Agreement #8678	

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AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	06/19/2024	Need Date:	07/03/2024	
PROCESSING D	EPARTMENT:	CONTRACTOR:		
Department:	CAO- Procurement and Contracts	Name: Address:	Construction Materials Engineers, Inc.	
Dept. Contact:	Tyler Prince		300 Sierra Manor Drive, Suite 1	
Phone:	X6438		Reno, Nevada 89511	
Department Head Signature:	Matthew Potter Digitally signed by Matthew Potter Date: 2024.05.09 10:03:28 -07'00'	Phone:	775-851-8205	
ŭ	Matthew Potter	Org Code:	3620200	
	Senior Administrative Analyst	Project #		
		(if applicable	e): 36104026	
		Francisco Co		
CONTRACTING	DEDARTMENT: Description of Trans	Funding So	urce:	
	DEPARTMENT: Department of Tranded: Review and Approve	isportation		
•	nent for Construction Management, Material Testing, and Surve	ving Support Services for the Pio	neer Trail Roundahout Construction Project	
·	pon Execution - 12/31/27	Contract Value		
_		_	· · · · · · · · · · · · · · · · · · ·	
	SEL: (Must approve all contract		Period (accessed	
Approved:	✓ Disapproved:	Date: _06/20/20	J · Valide ROOTWYR Date: 2024-00-20 00-47-49-07-00	
Approved:[Disapproved:	Date:	By:	
				
				

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!