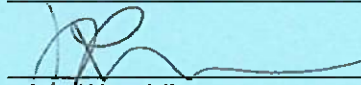


CONTRACT ROUTING SHEET

Date Prepared: 6/5/24

Need Date: 6/19/24

PROCESSING DEPARTMENT:

Department: DOT
Dept. Contact: Jen Rimoldi
Phone: X7592
Department
Head Signature: 
Jen Rimoldi

CONTRACTOR:

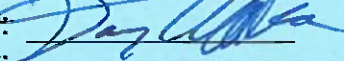
Name: TBD
Address: _____
Phone: _____
Org Code: 36101000/36102028

CONTRACTING DEPARTMENT: DOT Engineering

Service Requested: Review and Approve Contract Documents for the Cosumnes Mine Road Bridge Fire Damage Repair Project - Contract No. 7450

Contract Term: 35 Working Days Contract Value: TBD

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: X Disapproved: _____ Date: 6/11/2024 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

HR APPROVAL: - N/A – PUBLIC WORKS CONTRACT

Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: ✓ Disapproved: _____ Date: 6/19/2024 By: Lawleen K. Cheema
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please Forward to Risk Management for Review and Approval of Insurance Requirements beginning on page SP-22 "Insurance"

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

EDC COUNTY COUNSEL
2024 JUN 6 AM 7:32