Contract #: AGMT 06-133

Amend # Legistar #

CONTRACT DOCUMENTS & SPECIFICATIONS PROJECT, 72403 Latrobe Road Realignment Widening & Bridge Project Suncast Lane to Golden Foothill Parkway

## CONTRACT ROUTING SHEET

| PROCESSING L  |  | CONTR  | ACTOR:   |
|---|--|--|--|
|   | Transportation   | Name:  | NA   |
|   | Tim Prudhel  |  |  |
| Phone:  | x5974  | Address:   |  |
| Department Hea  |  |  |  |
| Signature:  |  | Phone:   |  |
|   | Tim C. Prudhel   |  |  |
| 001177107111  | Contract Services Officer  |  |  |
| CONTRACTING   | <b>DEPARTMENT</b> : Trans  | portation  |  |
| Service Requeste  | ed:Human Resources Requi   |  |  |
| Contract Term:  | Human Barrier B  | Contract/Amen                                      | ndment Amount: \$  |
|   |  |  |  |
| Compliance verm   | OK per   | ation Sent   | ; HR Response Received ::  |
|   |  |  | •  |
| COUNTY COUN   | <b>SEL</b> : (must approve all o   | contracts and MOU                                  | Js)  |
| Approved:   | _ Disapproved:   | Date:  | By:<br>By:   |
| Approved:   | Disapproved:   | Date:  | By:  |
|   |  |  |  |
| Places forward to   | o Diek Manager   |  |  |
| r lease luiwalu t   | o Risk Management up   | on approvai.                                       |  |
| Impless Outlier 9   |  |  |  |
| index Code: 3   | 05100  | User Code:   | 25000A   |
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| RISK MANAGEM  | ENT: (All contracts and I  | MOUs except boile                                  | ernlate grant funding agreements)  |
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| RISK MANAGEM<br>Approved:<br>Approved:                                  | ENT: (All contracts and I<br>Disapproved:<br>Disapproved:                                    | MOUs except boile<br>Date:<br>Date:                | erplate grant funding agreements)By:By:  |
| RISK MANAGEM Approved: Approved: OTHER APPROV                           | ENT: (All contracts and I _ Disapproved: Disapproved:  AL (Specify department)               | MOUs except boile<br>Date:<br>Date:                | erplate grant funding agreements)By:By:  |
| RISK MANAGEM Approved: Approved: OTHER APPROV Department(s):            | ENT: (All contracts and I _ Disapproved: Disapproved:  AL (Specify department)               | MOUs except boile Date: Date:  Date:               | erplate grant funding agreements) By: By: directly affected by this contract).   |
| RISK MANAGEM Approved: Approved: OTHER APPROV Department(s): Approved:  | ENT: (All contracts and I _ Disapproved: Disapproved:  AL (Specify department)  Disapproved: | MOUs except boile Date: Date:  S) participating or | erplate grant funding agreements) By: By: directly affected by this contract).   |
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