

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

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: _____
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: NA
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: _____
Contract Term: _____ Contract/Amendment Amount: \$ _____
Compliance with Human Resources Requirements? Yes: NA No: _____
Compliance verified by: Contract Notification Sent _____; HR Response Received _____;
OK per _____.

COUNTY COUNSEL: (must approve all contracts and MOUs)

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

Please forward to Risk Management upon approval.

Index Code: 305100	User Code: 25000A
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

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

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____