

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *J. Prudhel 5-20-09 (OE)*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: NA - TBD
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Construction Contract Docs & Spec Book – Bid Documents
Contract Term: _____ Contract/Amendment Amount: \$ _____
Compliance with Human Resources Requirements? Yes: NA No: _____
Compliance verified by: NA - Public Works

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 5/21/09 By: *Lusk Beale*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

Index Code: <u>305100</u>	User Code: <u>72181 & 72166 I</u>
---------------------------	---------------------------------------

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 5/21/09 By: *C Costello*
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: _____