CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT: CONTRACTOR: Department: DOT Name: TBD Dept. Contact: Jen Rimoldi Address: Phone: X7592 Department Head Signature: Sen Rimoldi Org Code: 3600010 CONTRACTING DEPARTMENT: DOT Maintenance Service Requested: Review and Approve Contract Documents for 2024 DOT Maintenance Pavement Rehabilitation Projects - Contract No. 8357 Contract Term: 90 Working Days Contract Value: TBD COUNTY COUNSEL: (must approve all contracts and MOU's) Approved: Disapproved: Date: By: Approved: Disapproved: Date: By: COMPIANCE verified by: RISK MANAGEMENT APPROVAL: (all contracts & MOU's except belierplate grant funding contracts; Approved: Disapproved: Date: By: RISK MANAGEMENT APPROVAL: (all contracts & MOU's except belierplate grant funding contracts; Approved: Disapproved: Date: By: Please Forward to Risk Management for Review and Approval of Insurance Requirements in Agreement Article 37 "Insurance" OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract). Departments: By: Approved: Disapproved: Date: By:	Date Prepared:	1/5/2024	Need Date:	01/19/2024
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