

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/17/2022

Need Date: 03/24/2022

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Lindsay Tallman
Phone: x5367
Department Head Signature: Natalie Porter
Digitally signed by Natalie Porter
Date: 2022.03.18 13:44:19 -07'00'
Natalie Porter
Supervising Civil Engineer

CONTRACTOR:

Name: The Spanos Corporation
Address: _____
Phone: _____
Org Code: 3620250
Project #
(if applicable): 36201028-36PERMITS-36GENERAL-36RR03
Funding Source: Developer funded

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: Executed Warranty Bond Form for Traffic Signal Warranty and Indemnification Agreement

Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: Date: 3/18/2022 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO:

Thank you!

EDC COUNTY COUNSEL
2022 MAR 18 PM2:01