

CONTRACT ROUTING SHEET

Date Prepared: 3/8/2023

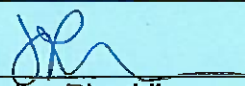
Need Date: 3/22/2023

PROCESSING DEPARTMENT:

Department: DOT

Dept. Contact: Jen Rimoldi

Phone: X7592

Department Head Signature: 

Jen Rimoldi

CONTRACTOR:

Name: TBD

Address: _____

Phone: _____

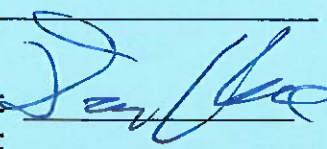
Org Code: 36101000/36105052

CONTRACTING DEPARTMENT: DOT Engineering

Service Requested: Review and Approve Contract Documents for the Enterprise Drive and Industrial Drive Intersection Improvements Project - Contract No. 6286

Contract Term: 120 Working Days Contract Value: TBD

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

Approved: Disapproved: _____ Date: 3-14-2023 By: 

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

COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

HR APPROVAL: - N/A - PUBLIC WORKS CONTRACT

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: _____ Date: 3/17/23 By: 

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

Please Forward to Risk Management for Review and Approval of Insurance Requirements beginning on page SP-13 "Insurance"

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

Departments: _____

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

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