

Contract #: AGMT 11-53236

Legistar #11-0736

Item Submitted: Christmas Valley Phase 2C Erosion Control Project #95190; Emily A. Bowman & Fenn V. Barkley III; APN 035-132-10; Escrow No. 203-7172

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Matt Smeltzer/dg
Phone: XT 5912
Department Head
Signature: _____

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: N/A
Contract Term: N/A Contract/Amendment Amount: _____
Compliance with Human Resources Requirements? Yes: _____ No: X
Compliance verified by: Contract Notification Sent _____; HR Response Received _____
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ☒ Disapproved: _____ Date: 6/28/11 By: D. Livingston
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval: N/A

Index Code: 303100	User Code: JN95190
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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: _____