

Contract #: PW 10-30589
Legistar # 11-0748

Contract Overlay Newtown Road (5 miles) Project - Contract Documents 72184 I

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Janel Gifford
Phone: X5974
Department Head
Signature: Janel Gifford
Janel Gifford, P.E.
Office Engineer/Contract Services Unit

CONTRACTOR:

Name: NA - TBD
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and approve Contract 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: 6/30/11 By: Jush Beck
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

Index Code: 305100

User Code: 72184 I

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

Approved: ✓ Disapproved: _____ Date: 6/6/11 By: Juan
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: _____

