

Pleasant Vly Rd (SR49) / Patterson Dr Intersection Signalization MND (73320)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel (routing only)*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: Pleasant Valley Rd/Patterson Dr Signalization Project - MND
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: **Review of MND**

Contract Term: N/A Contract/Amendment Amount: \$ N/A
Compliance with Human Resources Requirements? Yes: N/A No: _____
Compliance verified by: N/A - MND Review

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 6/2/09 By: *POJ*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please Return Directly to DOT.

Index Code: <u>305100</u>	User Code: <u>73320P</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

Risk Management Review Not Required.

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

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____