

Counsel please include this information in your billing description.	>	-13-53704	Legistar #: 13-0531	P&C #:
	>	Index Code: 305100	Project #: 73320	Charge To #: 73320 RW04
	>	Project Description: Pleasant Valley Rd. at Patterson Drive Intersection Signalization Project		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Dept Contact: adam bane
 Phone: x5983

Authorized Signature: _____

Matthew D. Smeltzer, P.E.
 Deputy Director, Engineering

CONTRACTOR:

Name: David G. Quigley and Sherry Quigley, Husband and Wife, As

Address:

Phone:

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term: **Years**

Contract/Amendment Amount: **\$16,600.00**

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

Please forward to DOT upon approval.

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)

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