Contract #: PW 11-30573

Legistar # 11-0005

Wentworth Springs Road at Gerle Creek Bridge Replacement Project - Contract Documents 77118 I

CONTRACT ROUTING SHEET

| PROCESSING | DEPARTMENT: | CONTRACTOR: | |
|--|---|---|------------------|
| Department: | Transportation | Name: NA - TBD | |
| | Janel Gifford | | |
| Phone: | X5974 | Address: | , |
| Department He Signatu | re: Janel Sifford Janel Gifford, P.E. | Phone: | |
| CONTRACTIN | Öffice Engineer/Contraction G DEPARTMENT: Tran | | |
| Service Reques | | | |
| Contract Term: | | | |
| | th Human Resources Req | uirements? Yes: NA | No: |
| Compliance ve | rified by: | NA - Public Works | |
| Approved: | INSEL: (must approve al Disapproved: Disapproved: | contracts and MOUs) Date: <u>2/21/2012</u> By: <u></u> | sh Buck |
| | | | 2012 F |
| | | | |
| Please forward to Risk Management upon approval. | | | |
| | a to mon management t | | |
| Index Code: | 305100 | User Code: 77118 I | <u> </u> |
| RISK MANAGI Approved: | EMENT: (All contracts and Disapproved: | d MOUs except boilerplate grant fund Date: ユスチュス By: レルル | ling agreements) |
| Approved: | Disapproved: | Date:By: | |
| | | | <u> </u> |
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| | | | <u> </u> |
| OTHER APPRODE | | nt(s) participating or directly affected | - 6, |
| Approved: | Disapproved: | Date:By: | ဟ် ြ |
| Approved: | Disapproved: | Date: By: | |
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