

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Tim Prudhel
 Phone: x5974
 Department Head
 Signature: T. Prudhel 04-03-08
 Tim C. Prudhel
 Contract Services Officer

CONTRACTOR:

Name: NA - TBD Handel Kellum
 Address: _____
 Phone: _____
APR 03 2008

CONTRACTING DEPARTMENT: TransportationService Requested: Construction Contract Docs & Spec Book - 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: 4/9/08 By: Tush B...
 Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT

DATE: 4/07/2008
 ATTORNEY: 7/10/04
 DEPT. INDEX NO.: 306 520
 BY: JP

Please forward to Risk Management upon approval.Index Code: 305100User Code: 73357A**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 4/10/08 By: C Costello
 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: _____

RECEIVED
 HUMAN RESOURCES DEPT
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