Contract #: PW 09-30416

Legistar # 09-0677

AC Overlay 2009-Lotus Road Contract Documents- 72177

## **CONTRACT ROUTING SHEET**

PROCESSING DEPARTMENT:		CONTRACTOR:		
Department:	Transportation	Name:	NA - TBD	
Dept. Contact:	Tim Prudhel	_	1947	
Phone:	x5974	Address:		
Department Head	1.0.1	-		
Signature:	J. Wallet 5-7005 (DE)	Phone:		
	Im C. Prudhel	_		
	Contract Services Officer	•		
<b>CONTRACTING DI</b>	EPARTMENT: Transportati	on		
Service Requested: Construction Contract Docs & Spec Book			← Bid Documents	
Contract Term:	Co	Contract/Amendment Amount: \$		
Compliance with Hu	ıman Resources Requiremen	ts? Yes:	NA No:	
Compliance verified	l by: N/	A - Public Work	is	
COUNTY COUNCE	II. (mayot ammusya all assitus	.4 1 1 1 0 1 1 2		
Approved:	L: (must approve all contract Disapproved:	cts and MOUs)	00 4 01	
Approved:	Disapproved:	Date: <u>8 /2//0</u>	g By: <u>LustrBick</u> By:	
Approved.	Disapproved	Date: / t	By:	
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Please Torward to I	Risk Management upon ap	proval.		
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Index Code: 30	5100	User Code:	72177 I	
DIST NATIONAL	NT- /All			
Annagewer	NI: (All contracts and MOUs	except boilerp	late grant funding agreements)	
Approved:	Disapproved:	Date: S/2// Date:	egby: Colle	
Approved: I	Disapproved:	)ate: <i>'t</i>		
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OTUED ADDDOVAL	(0		<u> </u>	
Denortment/el	- (Specify department(s) par	ticipating or dir	ectly affected by this contract).	
Department(s):			N	
Approved: [	Disapproved:	ate:	By:	
approvea:L	Disapproved:	ate:	By:	