

Contract Routing Form

ROUTING: Routine

printed on: 03/15/2018

Contract between: Parisi Construction Co Inc
 and Dept. or Division: Engineering Division
 Name/Phone Number:

RUSH

Project: Ronald Reagan Ave., John Wall Dr. and Merchant Street Assessment District - 2017

Contract No.: 7843
 Enactment No.: RES-18-00191
 Dollar Amount: 2,812,630.07

File No.: 50458
 Enactment Date: 03/09/2018

(Please DATE before routing)

Signatures Required	Date Received	Date Signed
City Clerk	3/21/18	3-23-2018
Director of Civil Rights	3.23.18	3.28.18 FNS
Risk Manager	3.30.18	3.30.18 mca
Finance Director	3.30.18	3/30/18 MCR
City Attorney	356 4-2-2018	4-2-2018
Mayor	04.03.18	04.03.18

Please return signed Contracts to the City Clerk's Office
 Room 103, City-County Building for filing.

Original + 2 Copies

03/15/2018 13:17:52 enjls - Andy Zwieg 266-9219

Dis Rights: OK / N/A Problem - Hold
 Prev Wage: AA / Agency / No
 Contract Value: 2,812,630.07
 AA Plan: approved
 Amendment / Addendum # _____
 Type: POS / Dvlp / Sbdv / Gov't /
 Grant / PW Goal / Loan / Agmt