


Counsel please include this information in your billing description.	>	Contract #: 12-53577	Legistar # 12-1508	P&C # NA
	>	Index Code: 305100	Charge To #: 71328	
	>	Project Description: U.S. 50/Silva Valley Parkway Interchange, Phase 1		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: _____
 Phone: Matt Smeltzer
 Department Head: x5912
 Signature: 
 Matt Smeltzer, P.E.
 Deputy Director, Engineering

CONTRACTOR:

Name: U.S. Army Corps of Engineers,
CA SHPO, Clarksville Region
Hist Society, Lincoln Hwy Assn
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve -
Contract Term: Fullfillment of MOA terms **Contract Amount:** \$0
Compliance with Human Resources Requirements? **Yes:** X **No:** _____
Compliance verified by: NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

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

Please forward to Risk Management 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).

Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____