

Counsel please include this information in your billing description.	>	-	Legistar #:	P&C #:
	>	Index Code: 305100	Project #: 77137	Charge To #: 77137
	>	Project Administrative Negative Declaration for Greenstone Road at Slate Creek		
	>	Description: Bridge Replacement Project		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Stephanie Lisius

Phone: x4969

Authorized Signature:  03/01/16
John Kahling, Deputy Director Engineering

Date Submitted:

Date Needed:

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Funding Sources: Highway Bridge Program

Contract Term:

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 3/28/16 By: D. Livingston
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 4-1-16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

NO RISK MGMT/INS ISSUES NOTED

EDC HR/RISK
16 MAR 29 AM 09:05

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

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