Counsel please include this information in your billing description.	>	AGMT-13-53702	Legistar #: 13-0523	P&C #:
	>	Index Code: **305100**	Project #: **73320**	Charge To #: **73320 RW04**
	>	Project Description:	Pleasant Valley Rd at Patterson Drive Intersection Signalization Project	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation

Dept Contact: adam bane

Phone: x5983

Authorized Signature:_____

Matthew D. Smeltzer, P.E.
Deputy Director, Engineering

CONTRACTOR:

Name: Lloyd Earl Elliott Jr and Irene Elliott, Trustees

Address: 3044 Dos Vistas
Shingle Springs, Ca 95682

Phone:

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term: **Years**

Contract/Amendment Amount: **$1,000.00**

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: _____ By: _____

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

Please forward to DOT 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)

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

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