

Counsel please include this information in your billing description.	>	-13-53703	Legistar #: 13-0530	P&C #:
	>	Index Code: 305100	Project #: 73320	Charge To #: 73320 RW04
	>	Project Description: Pleasant Valley Rd. at Patterson Drive Intersection Signalization Project		
	>	Description:		

## 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: Lake Oaks Mobile Home Community Inc.

Address: 4400 Patterson drive  
Diamond Springs, Ca 95619

Phone: \_\_\_\_\_

**CONTRACTING DEPT: Transportation**

Service Requested: Review & Approve

Contract Term: **Years**

Contract/Amendment Amount: **\$88,500.00**

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: \_\_\_\_\_

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**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: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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