Counsel please include this information in your billing description.	AGMT-13-53713	Legistar #: 13-0604	P&C #: 085-O1411
	Index Code: 305100	Project #: 72304/72306	Charge To #: 72304/72306
	Project Description:	Landscape Maintenance for the bike paths placed within State Hwy ROW on State Routes 49 and 193.	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation

Dept Contact: Matt Smeltzer

Phone: x5912

Authorized Signature: _____

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

CONTRACTOR:

Name: Caltrans

Address: 703 B Street
Marysville, CA 95901

Phone: (530) 741-5448

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **$0.00**

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

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

Ok Per: **N/A Maintenance AGMT**

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: ____ Date: 7/12/13 By: D. Livingston

Approved: ____ Disapproved: ____ Date: ____ By: ____

Remove "COUNTY ATTORNEY" SIGNATURE LINE

7/15/13 Matt spoke to David Livingston & David is okay with signature line as is on this one. change format on future ones if possible.

7/29/13 Matt Smeltzer

RECEIVED HUMAN RESOURCES DEPT. 13 JUL 12 PM 2:10

Please forward to Risk Management upon approval.

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

Approved: ____ Disapproved: ____ Date: 7/15/13 By: [illegible]

Approved: ____ Disapproved: ____ Date: ____ By: ____

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

Approved: ____ Disapproved: ____ Date: ____ By: ____

Approved: ____ Disapproved: ____ Date: ____ By: ____