


Counsel please include this information in your billing description.	>	Lavender#13-21193	Legistar # 13-0131
	>	Index Code: 305100	Charge To #:77114 RW04
	>	Project Description: Green Valley Rd at Weber Creek Bridge Replacement Project	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: _____
 Dept. Contact: Transportation
 Phone: Adam Bane or Julie
 Department Head: Duchscherer
 Signature: x5983 – X5922

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

CONTRACTOR:

Name: Kyle Ignaitis and Colleen Nicholls
 Address: 7242 Green Valley Rd Placerville, CA 95667
 Phone: 831-234-6431

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve
 Contract Term: _____ Contract/Amendment Amount: \$ _____
 Compliance with Human Resources Requirements? Yes: N/A No: X
 Compliance verified by: Contract Notification Sent N/A ; HR Response Received _____
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 3/7/13 By: Lisa Buck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval. N/A per Contract Routing Sheet

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

Approved: ✓ Disapproved: _____ Date: 3/7/13 By: [Signature]
 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: _____

RECEIVED

FEB 27 2013