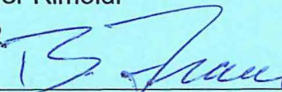


Counsel please include this information in your billing description.	>	Contract #: 17-31204	Legistar #: 17-0300	P & C #: TBD
	>	Index Code: 305100	Lav Log #: 17-21535	Activity Code: 78715 A105I
	>	Project: Starkes Grade Road Slipout Contract Documents		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Jennifer Rimoldi
 Phone: x7592
 Dept Head Signature: 

CONTRACTOR:

Name: TBD
 Address: TBD
 TBD
 TBD
 Phone:

Brian Franklin, P.E.
 Office Engineer

CONTRACTING DEPT: Transportation Division

Service Requested: **Review & Approve**

Contract Term:

Contract/Amendment Amount: _____

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

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

Ok Per: N/A

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 12/1/17 By: D. Livingston DA
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 12-4-17 By: DS
 Approved: _____ Disapproved: _____ Date: _____ By: _____

PM1:36 HR/RM DEC 4'17

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

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