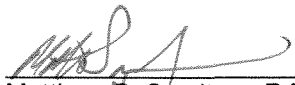


Counsel please include this information in your billing description.	>	Contract #: 12-53595	Legistar # 12-1383	P&C #
	>	Index Code: 305100	Charge To #:72304	
	>	<u>Project Description:</u> Northside School Class 1 Bike Path – Ph. 1		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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


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

CONTRACTOR:

Name: David Michael, David Warren and Kerry M. Dwelle a/k/a Dawntrix Marie Kerry
 Address: 147 Palm Ave. Auburn, CA 95603
530-887-1984 X 123
 Phone: Attn: Jennifer Cutter

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 _____; **HR Response Received** _____;
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 11/10/12 By: Josh Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

~~Dawntrix Marie Kerry license and restoration of former name attached. Interests of each property owner was not indicated for each signor as you requested as Consultant didn't get information in time. Please accept as is for this low dollar acquisition per Adam Bane and Bob Slater. Thank you!~~
see email of same date

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: _____ By: _____
 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: _____