Counsel please include this information in your billing description.	> > > > >	AGMT-13-53748	Legistar #: 13-0950	P&C #: 252-S1411
		Index Code: 306500	Project #: 25000A	Charge To #: 25000A
		Project Description:	On-Call Planning and Design Review Services	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Kady Leitner

Phone: x5150

Authorized Signature: _A. R. Ewert_

Sandy Ewert
Contract Services Unit

CONTRACTOR:

Name: Dokken Engineering

Address: 110 Blue Ravine Rd., Suite 200
              Folsom, CA 95630

Phone: (916) 858-0642

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term: **3 Years**

Contract/Amendment Amount: **$300,000.00**

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

Compliance verified by: **Contract Notification Sent:**   10/9/2013   **HR Response Received:**
                            Ok Per: Mike Strella   ↳10/21/13

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓   Disapproved: _____   Date: 10/14/13   By: Lisa Beck

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

_____
_____
_____
_____
_____
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_____
_____
_____

Please forward to Risk Management upon approval.

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

Approved: ✓   Disapproved: _____   Date: 10/15/13   By: D. Aposhian

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

_____
_____
_____
_____
_____

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

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

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

_____
_____
_____