


Counsel please include this information in your billing description.	>	-	Legistar #: 14-1261	P&C #:
	>	Index Code: 305100	Project #: 77114	Charge To #: 77114 DPS05
	>	Project Description: Agreement for Sale of Conservation Credits - Big Gun Conservation Bank, Green Valley Rd at Weber Creek Bridge Replacement Project #77114		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Dustin Harrington
 Phone: x5950
 Authorized Signature: 
 Matthew D. Smeltzer, P.E.
 Deputy Director Fairlane Unit

CONTRACTOR:

Name: Westervelt Ecological Services, LLC
 Address: Business and Market Development
 600 North Market Blvd., Ste 3
 Sacramento, CA 95834
 Phone: (916) 646-3644

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term:
 Contract/Amendment Amount: \$251,940.00
 Compliance with Human Resources Requirements: Yes: _____ No: X
 Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____
 Ok Per:

Date Submitted: 7/12/2014
~~7/11/2014~~
 Date Needed: 7/15/2014
 Funding Sources: Highway Bridge Program, Urban RSTP Exchange Funds

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Concurred Disapproved: _____ Date: 7/8/14 By: Joshua
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Concurred: Please make changes as marked.

2014 JUL - 2 PM 11:11
 E-0009ADD COUNTY COUNSEL

Please forward to Transportation upon approval.

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)

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