

Counsel please include this information in your billing description.	>	Contract #: -13-53656	Legistar #: 13-0222	P&C #: 472-01311
	>	Index Code: 305100	Project #: 71328	Charge To #: 71328 DPS05
	>	Project US 50/ Silva Valley Interchange Cosumnes Floodplain Mitigation Bank		
	>	Description: Agreement for Sale of Mitigation Credits SPK -2005-00070		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Department of Transportation  
 Dept Contact: Janet Postlewait  
 Phone: x5993  
 Authorized Signature: *Janet Gifford*  
 Janet Gifford, P.E. Routing only  
 Office Engineer/Contract Services 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**

Service Requested: Review & Approve  
 Contract Term:  
 Contract/Amendment Amount: **\$277,000.00**  
 Compliance with Human Resources Requirements: Yes: \_\_\_\_\_ No: X  
 Compliance verified by: **Contract Notification Sent:** \_\_\_\_\_ **HR Response Received:** \_\_\_\_\_  
**Ok Per: N/A sale of mitigation credits**

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: *✓* Disapproved: \_\_\_\_\_ Date: 2/27/13 By: *Justin Beck*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*But please correct staff report as marked*  
*Correction has been incorporated into report - 2-28-13*



**Please forward to DOT 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: \_\_\_\_\_