


Counsel please include this information in your billing description.	>	Contract #: 12-53590	Legistar # 12-1381	P&C #
	>	Index Code: 305100	Charge To #:72306	
	>	<u>Project Description:</u> Northside School Class 1 Bike Path – Ph. 2		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Adam Bane or Julie
 Phone: Duchscherer
 Department Head x5983 – X5922
 Signature: 
 Matthew D. Smeltzer
 Deputy Director, Engineering
 Engineering Division

CONTRACTOR:

Name: Judson and Debra Roberts
 Address: 1771 Rocky Springs Ct.
 El Dorado Hills, CA 95762
 Phone: 916-708-0287

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve

Contract Term: TCE – 24 months Contract/Amendment Amount: \$

Compliance with Human Resources Requirements? Yes: N/A No:

Compliance verified by: ; Contract Notification Sent ; HR Response Received :
OK per

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 11/1/10 By: Juan Beck
 Approved: Disapproved: Date: By:

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: