

Counsel please include this information in your billing description.	>	Contract #: 12-53584	Legistar # 12-1362	P&C #
	>	Index Code: 305100	Charge To #:71328	
	>	<u>Project Description:</u> Silva Valley Parkway Interchange Project #71328 APN 121-280-12		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Dori Floyd  
Phone: Ext. 5937  
Department Head  
Signature: \_\_\_\_\_  
Matthew D. Smeltzer, P.E.  
Deputy Director, Engineering  
Engineering Division

**CONTRACTOR:**

Name: Huddinge Partners, a NV LLP  
Address: c/o Jim Brunello  
1250 Joerger Cutoff Road  
El Dorado Hills CA 95762  
Phone: (916) 358-8585

**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: \_\_\_\_\_ By: \_\_\_\_\_  
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: \_\_\_\_\_