Contract #: AGMT 12-53528 Legistar #12-1048

Item Submitted: Appraisal Cost Reimbursement Agreement; Silva Valley Parkway IC Project # 71328

CONTRACT ROUTING SHEET

Danartmant	mgam e e e e		
рераппен.	Transportation	Name:	R/W Unit of DOT
Dept. Contact:	Bob Slater, P.E.	MANOPOPOPOS MANAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
Phone:	Assistant Director		Master AGMT
Department Head	530-621-5918	Address:	
Signature:	Mathe Song)	Phone:	
CONTRACTING	DEPARTMENT : Transpo	ortation	
Service Requeste	d: N/A		
Contract Term:	N/A	Contract/Amen	dment Amount:
Compliance with	Human Resources Require	ments? Yes:	No: X
Compliance verifi	ed by: Contract Notificati	ion Sent	_; HR Response Received:
	OK per		•
COUNTY COUNS	SEL: (must approve all co	entracts and MOL	Js) × M
Approved.	Disapproved:	Date: 3/14/10	2 By: D. Lividean Pil
Approved:	_ Disapproved:	Date:	By:
	n Risk Management upon a	approval: N/A P e	er Master Routing List.
Please forward to	Risk Management upon a		er Master Routing List.
Please forward to Index Code:	305100 //ENT: (All contracts and M	User Code:	71328J erplate grant funding agreements)
Please forward to Index Code: RISK MANAGEN Approved:	305100 MENT: (All contracts and M Disapproved:	User Code: #OUs except boil Date:	71328J erplate grant funding agreements) By:
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Please forward to Index Code: RISK MANAGEN Approved: Approved: OTHER APPROV Department(s):	305100 //ENT: (All contracts and Months and	User Code: #OUs except boiled Date: Date: Date:	erplate grant funding agreements) By: By: By: directly affected by this contract).
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