

Counsel please include this information in your billing description.	>	Contract #: 12-53550	Legistar # 12-1232	P&C # NA
	>	Index Code: 306500	Charge To #: 71328 I	
	>	Project Description: US 50 Silva Valley Interchange Phase 1 Project		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
 Dept. Contact: Matt Smeltzer  
 Phone: x5912  
 Department Head Signature: [Signature]  
 Matt Smeltzer, P.E.  
 Deputy Director, Engineering

**CONTRACTOR:**

Name: Caltrans  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

2012 OCT - 3 PM 2:00  
 CLERK OF SUPERIOR COURT

**CONTRACTING DEPARTMENT:** Transportation

Service Requested of Counsel/Risk: Review & Approve - Freeway Maintenance Agreement  
 Contract Term: Until Terminated Contract Amount: \$0.00  
 Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_  
 Compliance verified by: NA - Freeway Maintenance Agreement

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

Approved: [Signature] Disapproved: \_\_\_\_\_ Date: 10/9/12 By: [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Please forward to Risk Management upon approval.*

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 10-12-12 By: [Signature]  
 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: \_\_\_\_\_