

Counsel please include this information in your billing description.	>	Contract #: 12-53580	Legistar # 12-1358	P&C #
	>	Index Code: 305100	Charge To #: 71328	
	>	<u>Project Description:</u> Silva Valley Parkway Interchange Project #71328		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

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

**CONTRACTOR:**

Name: EDHI, Ltd.  
A California L. P.  
 Address: 4364 Town Center Drive  
Suite 213 EDH CA 95762  
 Phone: (916) 933-3013

**CONTRACTING DEPARTMENT:** Transportation

Service Requested of Counsel/Risk: Review & Approve

Contract Term: \_\_\_\_\_ Contract Amount: \_\_\_\_\_ \$  
 Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_  
 Compliance verified by: Contract Notification Sent N/A; HR Response Received \_\_\_\_\_  
 OK per N/A

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Please Return Directly to DOT.*

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