


Counsel please include this information in your billing description.	>	Contract #: 12-53594	Legistar # 12-1384	RESUBMITTAL
	>	Index Code: 305100	Charge To #: 72304	
	>	<u>Project</u>		
	>	<u>Description:</u> Northside School Class 1 Bike Path – Ph. 1		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: \_\_\_\_\_  
 Dept. Contact: Transportation  
 Phone: Adam Bane or Julie  
 Department Head: Duchscherer  
 Signature: x5983 – X5922

  
 Matthew D. Smeltzer, P.E.  
 Deputy Director, Engineering  
 Engineering Division

**CONTRACTOR:**

Name: Ronald W. and Alice (Lori) Guire  
 Address: 1161 State Highway 193  
Cool, CA 95614  
 Phone: 530-889-1286

**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: 11/15/12 By: Just Brak  
 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: \_\_\_\_\_