

Counsel please include this information in your billing description.	>	-	Legistar #:	P&C #:	
	>	Index Code: 305100	Project #: 77114 / 73320	Charge To #: 77114 RWC02 / 73320 RWC02	
	>	Project	Amendments to Extend Close of Escrow for Green Valley Road at Weber		
	>	Description:	Creek Bridge Replacement & Pleasant Valley Rd/Patterson Dr Intersection Signalization Projects (#'s 77114 & 73320)		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: adam bane  
 Phone: x5983  
 Authorized Signature: *Bard R. Lower*

**CONTRACTOR:**

Name: Various  
 Address:  
 Phone:

Bard R. Lower  
 Transportation Division Director  
 Community Development Agency

**CONTRACTING DEPT: Transportation**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: \_\_\_\_\_ No: X

Compliance verified by: **Contract Notification Sent:** \_\_\_\_\_ **HR Response Received:** \_\_\_\_\_

**Ok Per:**

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 1/2/14 By: *Jan Bed*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

---

---

---

---

---

---

---

---

---

---

*Please forward to Transportation upon approval.*

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

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

**RECEIVED**  
 DEC 31 2013

*1st Union County Council*

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract)

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

---

---

---

---