

Counsel please include this information in your billing description.	>	-14-54004	Legistar #: 15-0611	P&C #:	
	>	Index Code: 305100	Project #: 77128 P	Charge To #: 77128 P ED02	
	>	Project	Bassi Road at Granite Creek-Bridge Replacement (Bridge No. 25C0071)(CIP		
	>	Description: #77128)	ROUTING ONLY		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Janet Postlewait  
 Phone: x5993

Authorized Signature: S. R. Ewert (Routing only)  
 Sandy Ewert  
 Senior Department Analyst  
 Contracts & Procurement

**CONTRACTOR:**

Name: Transportation Environmental Review  
 Address:  
 Phone:

Date Submitted: 7/28/2014

Date Needed:

Funding Sources: HBP

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: Contract Notification Sent: HR Response Received:

Ok Per: N/A - D Livingston Only

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

Approved:  Disapproved:  Date: 10/2/14 By: D. Livingston  
 Approved:  Disapproved:  Date:  By:

\* COMMENTS PROVIDED TO DEPARTMENT AND CHANGES INCORPORATED.  
JP - Changes incorporated.

**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:

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

Approved:  Disapproved:  Date:  By:   
 Approved:  Disapproved:  Date:  By: