


Counsel please include this information in your billing description.	>	-AGMT 16-54413	Legistar #: 16-0370	P&C #:
	>	Index Code: 305100	Project #: 72334	Charge To #: 72334 P500P
	>	Project Administrative Draft Final SEIR to the Diamond Springs Parkway Project 2011		
	>	Description: EIR for Phase 1B Design Modification		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

Authorized Signature: 
 Matthew Smeltzer
 Deputy Director of Engineering
 Fairlane Engineering Unit

CONTRACTOR:

Name: N/A
 Address:
 Phone:

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term:
 Contract/Amendment Amount: \$0.00

Date Submitted: 3/4/2016
 Date Needed: 3/21/2016
 Funding Sources: Local Tribe Funds & MCFP

Compliance with Human Resources Requirements: Yes: _____ No: X
 Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____
 Ok Per: N/A - Env Doc

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 3/21/16 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
 MAR 04 2016
 EIR/CEQA/CLM/CPM/CPA

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: _____