Counsel please include this information in your billing description.

PROCESSING DEPARTMENT:

	the same of the sa				
>	Contract #:	16-31119	Legistar #: 16-0348	P & C #: 356-C1699	
>	Index Code:	305100	Lav Log #: 16-21445	Activity Code: 72190 A110I	
^ ^	Project Description:	roject Patterson Drive and Missouri Flat Road Overlays Project, CIP No. 72190 escription:			

**CONTRACTOR:** 

## CONTRACT ROUTING SHEET

Department:	Department of Transportation	Name: Delta	Construction Company, Inc.				
Division:	Transportation	Address: P.O. B					
	Brian Franklin x5311 ure: Brian Franklin, P.E. Office Engineer		mento, CA 95827 864-0292				
CONTRACTING D							
	: Review & Approve						
Contract/Amendm	20 Work Days ent Amount: \$766,000.00						
	Iuman Resources Requirements:	Yes: X No:					
Compliance verifie			onse Received:				
COUNTY COUNS	EL: (must approve all contracts and	MOUs)	JUL				
Approved:	Disapproved:	Date: 7/14/16	By: D. Livingson 2				
Approved:	Disapproved:	Date:	By: PM COUNTSEL				
Please forward to	Risk Management upon approval.						
RISK MANAGEMI	ANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements						
Approved:	Disapproved:	Date: /-/4-/4	By:				
Approved:	Disapproved:	Date:	FNC HR/RTSK				
		No.	16 JUL 14 PHO4:00				
OTHER APPROVA	AL: (Specify department(s) participa	ating or directly affecte	d by this contract)				
Approved:	Disapproved:	Date:	Ву:				
Approved:	Disapproved:	Date:	By:				