Counsel please include this information in your billing description.

Project Contract Plans and Specifications for the Cold Springs Road at Mount Shasta Lane

Description: Realignment Project # 73360.

## **CONTRACT ROUTING SHEET**

	DEPARTMENT:						
Department:	Department of Transportation						
Division:	ransportation						
Dept Contact:	Brian Franklin x5311						
Phone:							
Dept Head Sign	ature:						
	Brian Franklin, P.E. Office Engineer						
	DEPT: Transportation Division						
•	ted: Review & Approve						
Contract Term:	Instant Assessment						
Contract/Amend							
-	Human Resources Requirements: Yes: X No:						
Compliance ven	ified by: Contract Notification Sent: HR Response Received:						
	Ok Per: NA						
COUNTY COUN	,						
Approved:							
Approved:	Disapproved: Date: By:						
Please forward							
Please forward	I to Risk Management upon approval.  EMENT: (All contracts and MOUs except boilerplate grant funding agreements						
Please forward	I to Risk Management upon approval.  EMENT: (All contracts and MOUs except boilerplate grant funding agreements  Disapproved: Date: By:						
Please forward RISK MANAGE Approved: Approved:	I to Risk Management upon approval.  IMENT: (All contracts and MOUs except boilerplate grant funding agreements  Disapproved: Date: By: Disapproved: Date: By:						
Please forward RISK MANAGE Approved:	I to Risk Management upon approval.  EMENT: (All contracts and MOUs except boilerplate grant funding agreements  Disapproved: Date: By: Disapproved: Date: By:  Disapproved: Date: By:						

Counsel please include this information in your billing description.	>	-AGMT 16-54384	Legistar #:	P&C #:
	>	Index Code: 305100	Project #: 73360	Charge To #: 73360 P505P
	-	Description: Study/Mi		ngs Road Realignment Project Initial ation to include Provisions for Construction 092047

## CONTRACT ROUTING SHEET

PROCESSING I	DEPARTMENT:		CONTRACTOR:		
	Community Development Agency		Name: N/A		
Division: Transportation  Dept Contact: Janet Postlewait			Address:		
			Phone:		
Phone:	x5993				
Authorized Signa	ature:				
S	Matthew Smeltzer Deputy Director of Engineering Fairlane Engineering Unit		Date Submitted: 1/25/2016		
CONTRACTING			Date Needed: 2/8/2016		
Service Reques	ted: Review & Approve		Funding Sources: HSIP, RSTP Exchange		
Contract Term:			Funds - Caltrans, RSTP Match Funds -		
Contract/Amend	ment Amount: \$0.00		Caltrans		
Compliance with	Human Resources Requirements:	Yes:	No:X		
Compliance veri	fied by: Contract Notification Sent:		HR Response Received:		
	Ok Per: N/A - Env Doc				
COUNTY COUN	ISEL: (must approve all contracts and	MOUs	)		
Approved:	Disapproved:	Date:	By:		
Approved:		Date:	By:		
Please forward	to Transportation upon approval.				
RISK MANAGE	MENT: (All contracts and MOUs excep	t boilerp	plate grant funding agreements		
Approved:	Disapproved:	Date:	Ву:		
Approved:	Disapproved:		Ву:		
OTHER APPRO	VAL: (Specify department(s) particip	ating or	directly affected by this contract)		
Approved:	Disapproved:	Date:	Ву:		
Approved:			Ву:		
-					

Counsel please include this information in your billing description.	> _	Legistar #: 16-0095	P&C #: <b>360-C1699</b>	
	Index Code: 305100	Project #: <b>73360</b>	Charge To #: <b>73360 A105</b> l	
	Project Cold Springs Road at Mount Shasta Lane Realignment Project, CIP #73360 Description:			
	CONTRA	CT ROUTING S	SHEET	
PROCESSING I	DEPARTMENT:	cc	ONTRACTOR:	
	Community Developme		ame: TBD	

PROCESSING DEPARTMENT:  Department: Community Development Agency			CONTRACTOR: Name: TBD
•			Address:
Division:	· · · · · · · · · · · · · · · · · · ·		Phone:
Dept Contact:			i none.
Phone:	x5311		
Authorized Signa	Iture: Brian Franklin, P.E.		·
	Office Engineer		
CONTRACTING	DEDT. Transportation Division		Date Submitted:
	DEPT: Transportation Division		Date Needed:
Contract Term:	ed: Review & Approve		Funding Sources: HSIP, RSTP (federal)
	ment Amount: \$0.00		
	Human Resources Requirements:	Yes.	No: X
			HR Response Received:
, , , , , , , , , , , , , , , , , , ,	Ok Per: NA		The response resolves.
COUNTY COUN		l MOUs	3)
Approved:	` ''	•	
Approved:	Disapproved:	Date:	: By: : By:
Please forward	to Transportation upon approval.		
TOWNS THE STATE OF	MENT: (All contracts and MOUs excep	ot boilerr	plate grant funding agreements
	·	·	
Approved:		Date:	e: By: e: By:
Approved.	Disapproveu.	Date	·
OTHER APPRO	, , , , , , , , , , , , , , , , , , , ,	_	r directly affected by this contract)
Approved:			e: By:
Approved:	Disapproved:	Date	e: By: