Counsel please include this information in	> .	-17-54621	Legistar #:	13-0917	P&C #: 157-S1411
	>	ndex Code: 305100	Project #:	71328	Charge To #: 71328 C010E
your billing description.	> F	Description: Services			ervices #157-S1411 for Design 50/Silva Valley Parkway Interchange
CONTRACT ROUTING SHEET					
PROCESSING DEPARTMENT: CONTRACTOR:					
Department:	Mark Thomas & Company, Inc.				
Division: Administration & Finance Address: 7300 Folsom Blvd., Suite					
Dept contact. For mojor					Sacramento, CA 95826
Phone: x5911 Phone: (916) 381-9100					
Authorized Signature: S. R. West					
Sandra Ewert Sr. Dept. Analyst					
Contracts & Procurement Unit Date Submitted: 3/6/2					
CONTRACTING DEPT: Transportation Division Date Needed: 3/20/201 Service Requested: Review & Approve Funding Sources: Silva Val					
					ding Sources: Silva Valley set aside ls, Highway 50 TIM Fees, and
Contract/Amendment Amount: \$0.00 developer advanced funds					
Compliance with Human Resources Requirements: Yes: X No:					
Compliance verified by: Contract Notification Sent: 2/22/2017 HR Response Received: 2/28/2017					
Ok Per: <u>Misty Garcia</u>					
COUNTY COUNSEL: (must approve all contracts and MOUs)					
Approved:		Disapproved:		Date: 3/6/1-	By: D. Livinkerron 24
Approved:		Disapproved:		Date:	By: 🎮
-					
A CONTRACTOR OF THE OWNER				Law Street	
					······································
Please forward	to R	lisk Management upo	on approval.		4 (m qm
RISK MANAGEN					ant funding agroomonto
/					ant funding agreements
Approved:		Disapproved:	the second s)−17 By:
Approved:		Disapproved: _		Date:	By: <u>/</u>
					PH1:44 HR/RH MAR 7'17
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)					
Approved:		Disapproved:		Date:	Ву:
Approved:		Disapproved:		Date:	