

Counsel please include this information in your billing description.	>	PW-13-30685	Legistar #: 14-1320	P&C #:
	>	Index Code: 305100	Project #: 77114	Charge To #: 77114 FPS03
	>	Project Description: Green Valley Rd at Weber Creek Bridge Replacement Contract Documents and Plans		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Jennifer Rimoldi
 Phone: x7592

Authorized Signature: 
 Matthew D. Smeltzer, P.E.
 Deputy Director

Date Submitted: 9/25/2014
 Date Needed: 10/8/2014
 Funding Sources: HBP (Federal)

HUMAN RESOURCES DEPT.
 14 OCT -1 AM 9:06
 14 SEP 31 AM 8:54

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: _____ No: X

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

Ok Per: N/A Public Works

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 9/30/14 By: Josh Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

CLERK OF COUNTY COUNSEL
 14 SEP 25 PM 5:19

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 10/1/14 By: Ony
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

Counsel please include this information in your billing description.	>	Contract #: 14 - 41463	Legistar #: FDD 14-1320	P & C #: NA
	>	Index Code: 305100		Activity Code: 77114 FPS03
	>	Project Description: Resolution to Authorize the Community Development Agency Director to Temporarily Close a Section of Green Valley Road between El Dorado Road and Mallard Lane for the Construction of the Green Valley Road at Weber Creek Bridge Replacement Project		

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Jennifer Rimoldi

Phone: x7592

Dept Head Signature: _____


Matthew Smeltzer, P.E.
Deputy Director Fairlane Unit

CONTRACTING DEPT: Transportation Division

Service Requested: **Review && Approve**

Contract Term: **NA**

Contract/Amendment Amount: **0**

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: **Contract Notification Sent: NA - Resolution**

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: <input checked="" type="checkbox"/>	Disapproved: <input type="checkbox"/>	Date: <u>9/2/2014</u>	By: <u>Josh Bate</u>
Approved: <input type="checkbox"/>	Disapproved: <input type="checkbox"/>	Date: _____	By: _____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

EL DORADO COUNTY COUNSEL
A SEP - 2 PM 12:50

Transportation
Please forward to ~~Risk Management~~ 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: _____
_____	_____	_____	_____