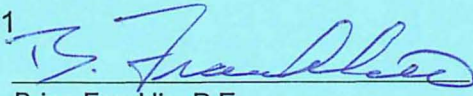


Counsel please include this information in your billing description.	>	Contract #: 18-31214	Legistar #: 18-24558 ⁰⁷⁷⁷	P & C #: 2726
	>	Index Code: 305100	Lav Log #:	Activity Code: 78718 A105I
	>	Project 2017 Emergency Project - Pony Express Trail Slipout - Review and Approve Contract		
	>	Description: Documents for Advertisement		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Brian Franklin
 Phone: x5311
 Dept Head Signature: 

Brian Franklin, P.E.
Office Engineer

CONTRACTOR:

Name: TBD
 Address: TBD
 TBD
 TBD
 Phone:

CONTRACTING DEPT: Transportation Division

Service Requested: **Review & Approve**

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: X No:

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

Ok Per: NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: Date: 5/3/18 By: D. Livingston 
 Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2018 APR 30 AM 11:17

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: Date: 5/7/18 By: OSM
 Approved: Disapproved: Date: By:

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

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