

Counsel please include this information in your billing description.	>	Contract #: 16-31117	Legistar #: 17-0182	P & C #: 352-C1699
	>	Index Code: 305100	Lav Log #: 16-21474	Activity Code: 97012 A105I
	>	Project Description: El Dorado Trail - Los Trampas to Halcon Project Contract Documents		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

Brian Franklin, P.E.
Office Engineer

CONTRACTOR:

Name: TBD
 Address:
 Phone:

CONTRACTING DEPT: Transportation Division

Service Requested: **Review & Approve**

Contract Term: **60 Work Days**

Contract/Amendment Amount: _____

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

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____
 Ok Per: N/A

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 3/6/17 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2017 MAR 27 AM 10:50

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 3-10-17 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 10:07 HR/RM MAR 8 '17

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

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