

Counsel please include this information in your billing description.	Contract #: 14-31077	Legistar #: 15-0105	P & C #: 383-C1599
	Index Code: 303100	Lav Log #:	Activity Code: 95172 D4251
	Project Description: Montgomery Estates Area 3 Erosion Control Project - Contract Documents		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Dan Kikkert
 Phone: x7914
 Dept Head Signature: *[Signature]* 03/06/15
 John Kahling, Deputy Director
 Engineering Transportation Division

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-Public Works

EL DORADO COUNTY COUNSEL
 2015 MAR -9 PM 4:04

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 3/24/15 By: D. Linn
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Transportation upon approval.

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

Approved: X with noted changes Disapproved: _____ Date: 3/25/15 By: [Signature]
 Approved: to insurance requirements Disapproved: _____ Date: _____ By: _____
changes addressed per Matty Scott

HUMAN RESOURCES DEPT.
 15 MAR 24 PM 3:26

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

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