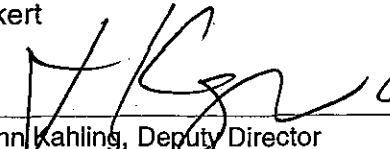


Counsel please include this information in your billing description.	>	Contract #: 13-30701	Legistar #: 14-0681	P & C #: 057-C1599
	>	Index Code: 303100	Lav Log #:	Activity Code: 95196 FSS04
	>	Project Description: CSA 5 Upper Area Erosion Control Project - Contract Documents		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Department of Transportation  
 Division: Transportation  
 Dept Contact: Dan Kikkert  
 Phone: x7914  
 Dept Head Signature:  05/19/14  
 John Kahling, Deputy Director  
 Engineering Transportation Division

EL DORADO COUNTY COUNSEL  
2014 MAY 19 PM 4: 23

**CONTRACTING DEPT: Transportation Division**

Service Requested: **Review & Approve**

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes:  No:

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: 6/2/14 By: Josh Beck  
 Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

HUMAN RESOURCES DEPT.  
14 JUN 33 AM 10: 00

*Please forward to DOT upon approval.*

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

Approved:  Disapproved:  Date: 6/2/14 By: [Signature]  
 Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_