

Counsel please include this information in your billing description.

>	Contract #: 13-30674	Legistar #: 13-0361	P & C #:
>	Index Code: 303100	Lav Log #: 13-21185	Activity Code: 95170 FSS04
>	Project Description: Montgomery Estates Area 2 Erosion Control Project Contract Documents		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Dept Contact: Dan Kikkert
 Phone: x7914
 Dept Head Signature: 
 Steve Kooyman, P.E.
 Acting Deputy Director TPLD/Tahoe

CONTRACTING DEPT: Transportation

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: NA - Public Works

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: **5/23/13** By: **D. Livingston** 
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

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

Approved: Disapproved: _____ Date: **5/23/13** By: **Bryden**
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
 HUMAN RESOURCES DEPT.
 13 MAY 23 PM 2:53

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

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