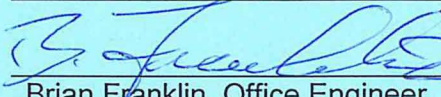


CONTRACT ROUTING SHEET

Date Prepared: 2/1/2019

Need Date: 2/19/2019

PROCESSING DEPARTMENT:

Department: DOT
Dept. Contact: Jennifer Rimoldi
Phone: X7592
Department
Head Signature: 
Brian Franklin, Office Engineer

CONTRACTOR:


Name: TBD
Address: _____
Phone: _____
Org Code: 3610100

CONTRACTING DEPARTMENT: DOT – Transportation

Service Requested: Review and Approve for Permission to Advertise Contract – El Dorado Trail – Missouri Flat to El Dorado Road

Contract Term: 120 Working Days Contract Value: TBD

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved:  Disapproved: _____ Date: 2/6/19 By: D. J. Livingston
Approved: _____ Disapproved: _____ Date: _____ By: _____

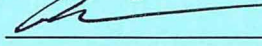
EL DORADO COUNTY COUNSEL
2019 FEB - 1 PM 4:00

COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

HR APPROVAL: - N/A – PUBLIC WORKS CONTRACT

Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: X Disapproved: _____ Date: 2/15/19 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved by Maryellen Peters 2/15/19

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

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