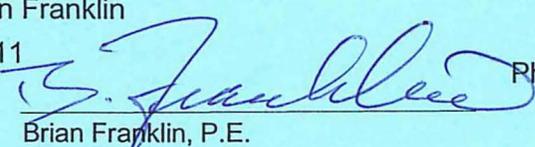


Counsel please include this information in your billing description.	>	Contract #: 17-31207	Legistar #: 18-0270	P & C #: 352-C1699
	>	Index Code: 305100	Lav Log #: 17-21540	Activity Code: 97012 A1051
	>	Project 97012 - El Dorado Trail - Los Trampas to Halcon, Review and Approve Re-bid Contract		
	>	Description: Documents for Advertisement		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Department of Transportation  
 Division: Transportation  
 Dept Contact: Brian Franklin  
 Phone: x5311  
 Dept Head Signature:   
 Brian Franklin, P.E.  
 Office Engineer

**CONTRACTOR:**

Name: TBD  
 Address: TBD  
 TBD  
 TBD  
 Phone:

**CONTRACTING DEPT: Transportation Division**

Service Requested: **Review & Approve**

Contract Term: **60 Work Days**

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

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 2/20/18 By: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2018 JAN 23 PM 1:58

**Please forward to Risk Management upon approval.**

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 2-23-18 By: AS  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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

PM:16 HR/RM FEB 22 18