

Counsel please include this information in your billing description.	> Contract #: 17-31191	Legistar #: 18-0017	P & C #:
	> Index Code: 305100	Law Log #:	Activity Code: 78725 A010E
	> Project	2018 Elks Club Drive Repair Project	
	> Description:		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Department of Transportation

Division: Transportation

Dept Contact: Dan Kikkert

Phone: x7914

Dept Head Signature: \_\_\_\_\_

*[Signature]* 12/20/17  
 John Kahlring, Deputy Director  
 Engineering Department of  
 Transportation

**CONTRACTING DEPT: Transportation Division**

Service Requested: **Review & Approve**

Contract Term: **20 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: N/A Public Works Contract

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 1/16/18 By: [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2017 DEC 21 AM 8:29

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

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 1-17/18 By: [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

PM 1:59 HR/RM JAN 17 '18

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

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