


CONTRACT ROUTING SHEET – PUBLIC WORKS CONTRACT

Date Prepared: 2/11/19

Need Date: February 18, 2019

PROCESSING DEPARTMENT:

Department: DOT – Office Engineer
Dept. Contact: Brian Franklin
Phone #: X5311
Department Head Signature: 
Matt Smeltzer, PE
Deputy Director

CONTRACTOR:

Name: TBD
Address: TBD
Phone: TBD

CONTRACTING DEPARTMENT: DOT, Transportation

Service Requested: Review and Approve Bid Documents for Greenstone Road at Slate Creek Bridge Replacement Project

Contract Term: 160 Working Days Contract Amendment Value: TBD
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: N/A – Public Works Contract

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

Approved: ✓ Disapproved: Date: 2/12/19 By: D. Livingston
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2019 FEB 11 PM 11:21

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: X Disapproved: Date: 2/15/19 By: [Signature]
Approved: Disapproved: Date: By:

Approved per Mary Ellen Petrus 2/15/19

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

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