

Counsel please include this information in your billing description.

Contract #: 13-30/ 30677	Legistar #: 13-1224	P & C #: 162-C1499
Index Code: 305100	Law Log #: 13-21240	Activity Code: 77130 FPS03
Project: Contract Documents for Mount Aukum Road at North Fork Cosumnes River Bridge		
Description: Maintenance Project		

# CONTRACT ROUTING SHEET

### PROCESSING DEPARTMENT:

Department: Department of Transportation  
 Division: Transportation  
 Dept Contact: Janel Gifford  
 Phone: x5974  
 Dept Head Signature: Janel Gifford  
 Janel Gifford, P.E.  
 Office Engineer

### CONTRACTOR:

Name: TBD  
 Address: NA  
 Phone:

RECEIVED  
 HUMAN RESOURCES DEPT.  
 13 OCT 10 AM 9:56

### CONTRACTING DEPT: Transportation

Service Requested: Review & Comment

Contract Term: 40 Work Days

Contract/Amendment Amount:

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_  
 Ok Per: N/A Public Works

EL DORADO COUNTY COUNSEL  
 2013 SEP 20 AM 10:56

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

Approved:  Disapproved: \_\_\_\_\_ Date: 10/9/13 By: Justin B...  
 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: 10/11/13 By: ...  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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