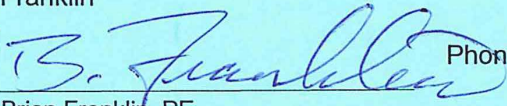


Counsel please include this information in your billing description.	>	Contract #: 17-31169	Legistar #: N/A	P & C #: 062-C1875
	>	Index Code: 305100	Lav Log #: 17-21532	Activity Code: 78703 A105I
	>	Project: Kyburz Drive Culvert Repair Contract Documents		
	>	Description:		

## CONTRACT ROUTING SHEET

# RUSH!

**PROCESSING DEPARTMENT:**

Department: Department of Transportation  
 Division: Transportation  
 Dept Contact: Brian Franklin  
 Phone: x5311  
 Dept Head Signature: 

**CONTRACTOR:**

Name: TBD  
 Address: TBD  
 TBD  
 TBD  
 Phone:

Brian Franklin, PE  
 Office Engineer

EL DORADO COUNTY COUNSEL  
 2017 NOV 20 PM 1:16

**CONTRACTING DEPT: Transportation Division**

Service Requested: **Review & Approve**

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: NA

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

Approved:  Disapproved:  Date: 11/28/17 By: D. Lindstrom  
 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: 11/30/17 By: AB  
 Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

---

---

---

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

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

---

---

---

PM1:21 HR/RM NOV 29 '17