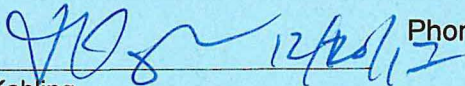


Counsel please include this information in your billing description.	>	Contract #: 17-31208	Legistar #:	P & C #:
	>	Index Code: 346000	Lav Log #:	Activity Code: 99452
	>	Project Tree Mortality Phase III		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Stephanie Lisius
 Phone: x4969
 Dept Head Signature: 

CONTRACTOR:

Name: TBD
 Address: TBD
 TBD
 TBD

John Kahling
 Deputy Director, Engineering

CONTRACTING DEPT: Transportation Division

Service Requested: **Review & Approve**

Contract Term:

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 1/25/18 By: D. Lindquist
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2017 DEC 21 AM 8:24

NOTE: MINOR FORMATTING REVISIONS PLUS CLARIFICATION OF LICENSE REQUIREMENTS (PER DISCUSSION WITH J. KAHLING).

Revisions complete Jan 2

Please forward to Risk Management upon approval.

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

Approved: Disapproved: _____ Date: 1-26-18 By: NS
 Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 10:09 HR/RM JAN 26 '18

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____