

Counsel please include this information in your billing description.	>	Contract #: 18-31212	Legistar #: 18-0527	P & C #:
	>	Index Code: 306200	Lav Log #:	Activity Code: 49307
	>	Project 2018 Marshall Road Pavement Rehabilitation		
	>	Description:		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Department of Transportation  
 Division: Transportation  
 Dept Contact: Cierra Garcia  
 Phone: x4925  
 Dept Head Signature: Brian Mullens  
 Brian Mullens Deputy Director  
 Maintenance and Operations

**CONTRACTOR:**

Name: TBD  
 Address: TBD  
 TBD  
 TBD  
 Phone:

**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: 4/16/18 By: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2018 APR -4 PM 3:28

*\* SEE COMMENTS*  
*Revisions made 4/17/18 ca*

**Please forward to Transportation upon approval.**

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

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