

Counsel please include this information in your billing description.	>	-	Legistar #: 18-0522	P&C #:
	>	Index Code: 306300	Project #: 77127, 77136	Charge To #: 77127, 77136
	>	Project Description: Review and approval of the Green Valley Road 2 Bridge Replacement Project		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Donna Keeler
 Phone: x3829
 Authorized Signature: *Donna Keeler*

Date Submitted:
 Date Needed:
 Funding Sources: Federal, local

CONTRACTING DEPT: N/A
 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: X Disapproved: _____ Date: 3/27/18 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as to form.
Please see and address comments
and edits on drafts.
edits made, sf

EL DORADO COUNTY COUNSEL
 2018 MAR 22 AM 7:44

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: _____

N/A

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

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