

Counsel please include this information in your billing description.	>	Contract #: 14-31068	Legistar #: 14-1161	P & C #: 096-C1599
	>	Index Code: 305100	Lav Log #: 14-21342	Activity Code: 71358 FPS03
	>	Project Description: Review of Contract Documents for Francisco Dr. Right-Turn Pocket Project		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Jennifer Rimoldi
 Phone: x7592
 Dept Head Signature: Janel Gifford

Janel Gifford, P.E.
Office Engineer

CONTRACTOR:

Name: TBD
 Address: NA
 Phone:

CONTRACTING DEPT: CDA

Service Requested: **Review & Approve**

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

COUNTY COUNSEL: (must approve all contracts and MOUs)

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

Counsel please include this information in your billing description.	>	Contract #: 14 - 41460	Legistar #: 14-1161	P & C #: NA
	>	Index Code: 305100		Activity Code: 71358 FPS03
	>	Project	Resolution Authorizing Temporary Closure & Detour for Francisco Drive Right-Turn Pocket	
	>	Description:	Project	

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Jennifer Rimoldi

Phone: x7592

Dept Head Signature: Janel Gifford
Janel Gifford, P.E. Office Engineer

CONTRACTING DEPT: Transportation Division

Service Requested: **Review && Approve**

Contract Term: NA

Contract/Amendment Amount: 0

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

Compliance verified by: **Contract Notification Sent: NA - Resolution**

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 9/2/14 By: Josh Beck
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 AUG 29 AM 9:03

Transportation 99

Please forward to Risk Management 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: _____