



Project # 78717 / Contract #: 3240

CONTRACT ROUTING SHEET

Date Prepared: 8/10/2018

Need Date: 8/17/2018

PROCESSING DEPARTMENT:

Department: DOT

Dept. Contact: Jennifer Rimoldi

Phone: X7592

Department: _____

Head Signature: B. Franklin

Brian Franklin, Office Engineer

CONTRACTOR:

Name: TBD

Address: _____

Phone: _____

Phone: _____

Org Code: 3610100

CONTRACTING DEPARTMENT: DOT – Transportation

Service Requested: Review and Approve for Permission to Advertise Contract for Airport Road

Contract Term: 20 Working Days Contract Value: TBD

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: ✓ Disapproved: _____ Date: 8/21/18 By: D. [Signature]

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

• UPDATE DATES IN NTB

EL DORADO COUNTY COUNSEL
2018 AUG 13 AM 10:59

COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

HR APPROVAL: - N/A – PUBLIC WORKS CONTRACT

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: ✓ Disapproved: _____ Date: 8/21/18 By: [Signature]

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

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

Departments: _____

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

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