

Counsel please include this information in your billing description.	>	-15-54148	Legistar #:	P&C #: 415-S1511
	>	Index Code: 305100	Project #: 77134P	Charge To #: 77134P / PO15P
	>	Project	CEQA/NEPA Environmental Clearance and Permitting for the Oak Hill Road at	
	>	Description:	Squaw Hollow - Bridge Replacement Project	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Tom Meyer
 Phone: x5911
 Authorized Signature: S. R. Ewert

Sandy Ewert
 Sr. Department Analyst
 CDA Contract & Procurement Unit

CONTRACTOR:

Name: North State Resources, Inc.
 Address: 2020 L Street, Suite 340
 Sacramento, CA 95811
 Phone: (916) 446-2566

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: 3 Years
 Contract/Amendment Amount: \$62,687.75

Date Submitted:
 Date Needed:
 Funding Sources: Capital Projects

Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: **Contract Notification Sent:** 2/26/2015 **HR Response Received:** _____
 Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 3/11/2015 By: J. Smith
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL -
 15 MAR -5 PM 4:52

Please forward to Risk Management upon approval.

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

Approved: B ✓ Disapproved: _____ Date: 3/11/15 By: O Zugh
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RISK MGMT. DEPT.
 15 MAR 1 PM 1:09

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

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