

Counsel please include this information in your billing description.	>	Contract #: 17-31206	Legistar #:	P & C #: 2769
	>	Index Code: 305100	Lav Log #: 18-21549	Activity Code: 78724 A1051
	>	Project 2017 Happy Valley Road Storm Damage Repair - Review and Approve Contract		
	>	Description: Documents for Advertisement		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Brian Franklin
 Phone: x5311
 Dept Head Signature: Brian Franklin
 Brian Franklin, P.E.
 Office Engineer

CONTRACTOR:

Name: TBD
 Address: TBD
 TBD
 TBD
 Phone:

CONTRACTING DEPT: Transportation Division

Service Requested: **Review & Approve**

Contract Term: **30 Work Days**

Contract/Amendment Amount: **\$0.00**

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

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____
 Ok Per: NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 4/6/18 By: D. Lindquist
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2018 APR -0 AM 10:28

AM 11:26 HR/RM APR 10 '18

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 4/10/18 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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