

Counsel please include this information in your billing description.	>	Contract #: 14-31086	Legistar #: 15-0276	P & C #: 362-C1599
	>	Index Code: 305100	Lav Log #:	Activity Code: 72119 D4251
	>	Project Description: Contract Documents for Overlay of Gold Hill Road Project		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: John Kahling
 Phone: x4974
 Dept Head Signature: *JK*

CONTRACTOR:

Name: TBD
 Address: NA
 Phone:

John Kahling, Deputy Director
 Engineering, Transportation Division

CONTRACTING DEPT: Transportation Division

Service Requested: **Review & Approve**

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: X No:

Compliance verified by: Contract Notification Sent: HR Response Received:

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: Date: 3/23/15 By: D. Livingston
 Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
 15 MAR -2 PM 3:43

Please forward to Transportation upon approval.

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

Approved: ✓ with noted changes to ins requirements Disapproved: Date: 3/24/15 By: Ozuej
 Approved: Disapproved: Date: By:

HUMAN RESOURCES DEPT.
 15 MAR 24 AM 11:15

Revisions Made as indicated on 3-25-15 by [Signature] 4-3-15

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

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