


Counsel please include this information in your billing description.

Contract #: 18-31209	Legistar #: 18-0653	P & C #: 2719
Index Code: 305100	Lav Log #: 18-21554	Activity Code: 78701 A105I
Project Description: Cosumnes Mine Road and Bridge Storm Damage Repairs Contract Documents - If Possible, Please Rush Review Due to Funding and Time Constraints		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Brian Franklin
 Phone: x5311
 Dept Head Signature: 

CONTRACTOR:

Name: TBD
 Address: TBD
 TBD
 TBD

Phone:

Brian Franklin, P.E.
 Office Engineer

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: 60 Work Days

Contract/Amendment Amount: \$0.00

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: 4/20/18 By: 
 Approved: Disapproved: Date: By:

2018 APR 17 AM 11:36
 EL DORADO COUNTY COUNSEL

Please forward to Risk Management upon approval.

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

Approved: Disapproved: Date: 4/23/18 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: