

Counsel please include this information in your billing description.	>	Contract #: 15-31094	Legistar #: 15-0766	P & C #: 028-C1699
	>	Index Code: 305100	Law Log #: 15-21397	Activity Code: 72189 A105I
	>	Project Description: Contract Documents for the Bass Lake Road Overlay Project, CIP #72189		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Jennifer Rimoldi
 Phone: x7592
 Dept Head Signature: Matthew D. Smeltzer

Matthew D. Smeltzer, P.E.
 Deputy Director, Fairlane Unit

CONTRACTOR:

Name: TBD
 Address: NA
 Phone:

CONTRACTING DEPT: Transportation Division

Service Requested: **Review & Approve**

Contract Term:

Contract/Amendment Amount: \$0.00

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

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

Ok Per: _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 6/17/15 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
 JUN 01 2015
 El Dorado County Counsel

15 JUN 18 AM 9:04
 COUNTY COUNSEL DEPT.

* SEE NOTES.
 -all notes addressed -je

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 6/18/15 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: _____