

Counsel please include this information in your billing description.	>	Contract #: 17-31165	Legistar #:	P & C #: 471-C1799
	>	Index Code: 306232	Lav Log #:	Activity Code: 49313
	>	Project Resurfacing of Tahoma Roadways.		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation

Division: Transportation

Dept Contact: Don Spear

Phone: x4908

Dept Head Signature: *[Signature]*
 Don Spear, Deputy Director
 Maintenance

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: 30 Calendar Days

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: X Disapproved: _____ Date: 3/20/17 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see suggestions in memo and Edits on draft.

*all corrections made
 J. Hays 3/22/17*

EL DORADO COUNTY COUNSEL
 2017 MAR -9 AM 10:32

Please forward to Transportation upon approval.

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

Approved: X Disapproved: _____ Date: 3-23-17 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

AMB:56 HR/RM MAR 23 '17

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

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