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|--|---|---|---------------------|----------------------------|
| Counsel please include this information in your billing description. | > | Contract #: 16-31122 | Legistar #: | P & C #: 027-C1799 |
| | > | Index Code: 305100 | Lav Log #: 16-21472 | Activity Code: 77131 A1051 |
| | > | Project Ice House Road at Jones Fork Silver Creek - Bridge Maintenance Project Contract | | |
| | > | Description: Documents | | |

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation

Division: Transportation

Dept Contact: Stephanie Lisius

Phone: x4969

Dept Head Signature: 
 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

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 12/28/16 By: D. Livingston 
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2016 DEC 21 AM 10:54

Please forward to Risk Management upon approval.

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

Approved: Disapproved: _____ Date: 1-3-17 By: 
 Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 7:58 HR/RM JAN 3 '17

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

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