

13-0360

Counsel please include this information in your billing description.	> Contract # PW 13-30675	Legistar # <del>13-21184</del> P&C #
	> Index Code: 303100	Charge To #: 95153 - I (FSS04)
	> <u>Project</u> Boulder Mountain Erosion Control Project	
> <u>Description:</u> Contract Documents (95153)		

# CONTRACT ROUTING SHEET

### PROCESSING DEPARTMENT:

Department: Transportation  
 Dept. Contact: Daniel Kikkert *DK*  
 Phone: X7914  
 Authorized Signature: *[Signature]*  
 Steve Kooyman, P.E.  
 Acting Deputy Director TP&LD

### CONTRACTOR:

Name: NA - TBD  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve

Contract Term: \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_

Compliance verified by: NA - Public Works

### COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved:  Disapproved: \_\_\_\_\_ Date: 4/9/13 By: D. Livingston *DAL*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
 APR 09 2013  
 El Dorado County Counsel

**Please return directly to DOT**

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

Approved:  Disapproved: \_\_\_\_\_ Date: 4/10/2013 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

APR 10 AM 9:56  
 HUMAN RESOURCES DEPT

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

Department(s): \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_