

Counsel please include this information in your billing description.

| | | |
|---|---------------------|----------------------------|
| Contract #: 15-31099 | Legistar #: 15-1271 | P & C #: 039-C1699 |
| Index Code: 305100 | Lav Log #: 15-21424 | Activity Code: 72309 A1051 |
| Project Description: Class II Bikeway - Green Valley Road from Loch Way to Signalized Entrance to Pleasant Grove Middle School Contract Documents | | |

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

Mathew Smeltzer, P.E.
 Deputy Director Fairlane Unit

CONTRACTOR:

Name: TBD
 Address:
 Phone:

CONTRACTING DEPT: Transportation Division

Service Requested: **Review & Approve**

Contract Term:

Contract/Amendment Amount: _____

Compliance with Human Resources Requirements: Yes: X 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: 10/19/15 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2015 OCT -6 PM 1:56

Please forward to Risk Management upon approval.

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

Approved: X Disapproved: _____ Date: 10/19/15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

15 OCT 20 AM 10:48

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

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