


Counsel please include this information in your billing description.	>	Contract #: 14-31065	Legistar #: 15-0604	P & C #: 017-C1699
	>	Index Code: 305100	Lav Log #: 15-21387	Activity Code: 73151 D425I
	>	Project Description: Green Valley Road Traffic Signal Interconnect Project #73151 Contract Documents and Plans		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Department of Transportation  
 Division: Transportation  
 Dept Contact: Jennifer Rimoldi  
 Phone: x7592  
 Dept Head Signature: 

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

**CONTRACTOR:**

Name: TBD  
 Address: NA  
 Phone:

**CONTRACTING DEPT: CDA**

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: N/A Public Works

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4/27/15 By: D Lindgston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2015 APR 16 PM 3:34

*Please forward to Risk Management upon approval.*

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4/29/15 By: [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

HUMAN RESOURCES DEPT.  
15 APR 22 PM 3:06

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_