


Counsel please include this information in your billing description.	>	Contract #: 12-53611	Legistar # 12-1385
	>	RESUBMITTAL	
	>	Index Code: 305100	Charge To #:72306
	>	Project Description: Northside School Class 1 Bike Path – Ph. 2	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Adam Bane or Julie
 Phone: Duchscherer
 Department Head: x5983 – X5922
 Signature: 
 Matthew D. Smeltzer, P.E.
 Deputy Director, Engineering
 Engineering Division

CONTRACTOR:

Name: Catherine A. Bos
 Address: P.O. Box 4225
Auburn, CA 95604
 Phone: 530-889- 4184

RECEIVED
 FEB 13 2013
 El Dorado County Council
 RECEIVED
 FEB 13 2013

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve

Contract Term: _____ Contract/Amendment Amount: \$ _____
 Compliance with Human Resources Requirements? Yes: N/A No: X
 Compliance verified by: Contract Notification Sent; HR Response Received: _____
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 2/20/13 By: 
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Signed Agreement originally sent in December, Emailed changes received on Feb. 4, 2013 and those changes have been made and Agreement re-signed JAD

Please forward to Risk Management upon approval. N/A per Contract Routing Sheet

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

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

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

Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____