

Counsel please include this information in your billing description.	>	-10-30506	Legistar #: 13-0599	P&C #: 065-C1475
	>	Index Code: 305100	Project #: 73358	Charge To #: 73358 C010E
	>	Project Description:	Contract documents for Pleasant Valley/Oak Hill Road Intersection Improvements Project	
	>			


CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: adam bane
 Phone: x5983

CONTRACTOR:

Name: TBD
 Address: NA
 Phone:

Authorized Signature: 
 Adam Bane, P.E.
 Senior Civil Engineer

Date Submitted: 3/23/2015
 Date Needed: 4/6/2015
 Funding Sources: HSIP, TIM, RSTP


CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: 40 Work Days
 Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: _____ No: X
 Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____
 Ok Per: _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 4/13/15 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Denise LIQUIDATED DAMAGES AMOUNT
CONFIRM CORRECT BOND FORM All items have
CONFIRM TIMING OF WPCP SUBMITTAL been addressed.
CORRECT TYPO ON P. SP-20


EL DORADO COUNTY COUNSEL
 2015 MAR 23 PM 12:32

Please forward to Transportation upon approval.

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

Approved: ✓ Disapproved: _____ Date: 4/15/15 By: Ozpin
 Approved: _____ Disapproved: _____ Date: _____ By: _____

15 APR 15 AM 8:54

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

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