

Counsel please include this information in your billing description.	>	-16-54383	Legistar #: 15-0375	P&C #:
	>	Index Code: 303100	Project #: 95157	Charge To #: 95157 P500P
	>	Project Description: CSA 5 Erosion Control Project - Initial Study/Mitigated Negative Declaration		
	>			

## CONTRACT ROUTING SHEET

### PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Dan Kikkert

Phone: x7914

Authorized Signature: \_\_\_\_\_

John Kahling, Deputy Director Engineering  
Transportation Division

Date Submitted: 1/20/2016

Date Needed: 2/12/2016

Funding Sources: USFS

### CONTRACTING DEPT: Transportation Division

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 Environmental Document

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

Approved: ✓

Disapproved: \_\_\_\_\_

Date: 1/27/16

By: D. Lindquist

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2016 JAN 20 PM 4:45

**Please forward to Transportation upon approval.**

### 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)

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_