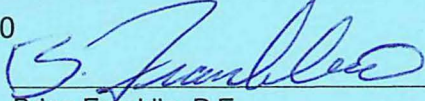


Counsel please include this information in your billing description.	> Contract #: 11-30597	Legistar #: 16-0019	P & C #: 145-C1599
	> Index Code: 305100	Lav Log #: 15-21433	Activity Code: 73362 A105I
	> Project Description: Partially Executed Contract Documents for Salmon Falls Road South of Glenesk Lane > Description: Realignment CIP #73362		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150
 Dept Head Signature: 

Brian Franklin, P.E.
Office Engineer

CONTRACTOR:

Name: Granite Construction Company
 Address: P.O. Box 15287, Sacramento, CA 9
 4001 Bradshaw Road
 Sacramento, CA 95827
 Phone: (916) 855-4400

CONTRACTING DEPT: Transportation Division

Service Requested: **Review & Approve**

Contract Term: **60 Work Days**

Contract/Amendment Amount: **\$941,515.99**

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____

Ok Per: N/A-Public Works

EL DORADO COUNTY COUNSEL
2016 APR 18 PM 12:41

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 5/4/16 By: D. Livingston
 Approved: Disapproved: Date: _____ By: _____

Please forward to Risk Management upon approval.

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

Approved: Disapproved: Date: 5/6/16 By: [Signature]
 Approved: Disapproved: Date: _____ By: _____

EDC HR/RISK
'16 MAY 04 PM 02:56

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

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