

Counsel please include this information in your billing description.	> Contract #: 642-S1411	Task Order #: 642-S1411-01
	> Indexcode: 306500	Charge To #: 25000 A
	> Project Work Order #1 for the Application of Slurry Seal in Designated Areas of El	
	> Description: Dorado County	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Administration and Finance
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: Michele Weimer

Michele Weimer
 Senior Department Analyst
 Contracts & Procurement Unit

CONTRACTOR:

Name: Sierra Nevada Construction, Inc.
 Address: P.O. Box 50760
 Sparks, NV 89435
 Phone: (775) 355-0420

Date Sent to Counsel:

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Task Order Term: See Term on Task Order Form

Task Order Amount: **\$325,000.00**

Compliance with Human Resources Requirements: Yes: X No: _____

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

Ok Per: N/A - Work Order

Approved: ✓
 Approved: _____

Disapproved: _____
 Disapproved: _____

Date: 8/18/14
 Date: _____

By: Just Beck
 By: _____

DORADO COUNTY COUNSEL
 14 AUG 19 AM 9:08

DOT: Please note work order is required and dated before bonds were issued & then submitted to counsel - DOT needs to submit bonds before a work order is issued per 2

Please forward to Risk Management upon approval.

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

Approved: ✓
 Approved: _____

Disapproved: _____
 Disapproved: _____

Date: 8/19/14
 Date: _____

By: Ozerj
 By: _____

HUMAN RESOURCES DEPT.
 14 AUG 19 AM 7:31

** send over evidence ins. is primary prior to commencement of work as required in contract*

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

Approved: _____
 Approved: _____

Disapproved: _____
 Disapproved: _____

Date: _____
 Date: _____

By: _____
 By: _____