

Counsel please include this information in your billing description.	>	-15-54149	Legistar #:	P&C #: 413-S1511	
	>	Index Code: 305100	Project #: 77135P	Charge To #: 77135P / P015P	
	>	Project	CEQA/NEPA Environmental Clearance and Permitting for the Hanks		
	>	Description:	Exchange Road at Squaw Hollow Creek-Bridge Replacement Project		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102

Authorized Signature: *Michele Weimer*
 Michele Weimer
 Administrative Services Officer
 CDA Contracts & Procurement Unit

CONTRACTOR:

Name: North State Resources, Inc.
 Address: 2020 L Street, Suite 340
 Sacramento, CA 95811
 Phone: (916) 446-2566

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: **3 Years**

Contract/Amendment Amount: **\$86,642.12**

Compliance with Human Resources Requirements: Yes: X No:

Compliance verified by: **Contract Notification Sent:** 2/26/2015 **HR Response Received:** 2/27/2015

Ok Per: **Judie Engel**

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: Date: 3/11/2015 By: *J. Engel*
 Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
23 MAR -5 PM 4:52

See minor correction on p. 17.

*revision made as noted.
S. R. Ewert
3/12/15*

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: Date: 3/11/15 By: *Czygah*
 Approved: Disapproved: Date: By:

HUMAN RESOURCES DEPT.
15 MAR 11 PM 1:03

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

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