

Counsel please include this information in your billing description.	>	Contract #: 17-31162	Legistar #:	P & C #: 2771
	>	Index Code: 305100	Lav Log #: 18-21561	Activity Code: 78711 A105I
	>	Project White Meadow Road and Peavine Ridge Road Storm Damage Repair Project Contract		
	>	Description: Documents		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Department of Transportation  
 Division: Transportation  
 Dept Contact: Jennifer Rimoldi  
 Phone: x7592

**CONTRACTOR:**

Name: TBD  
 Address: TBD  
 TBD  
 TBD

Dept Head Signature: \_\_\_\_\_

*Brian Franklin*  
 Brian Franklin, P.E.  
 Office Engineer

Phone: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2018 MAY 14 PM 2:46

**CONTRACTING DEPT: Transportation Division**

Service Requested:

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: N/A

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/24/18 By: D Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Please forward to upon approval.*

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

\*Approved: ✓ Disapproved: \_\_\_\_\_ Date: 6/4/18 By: [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
*\* Please see comment on SPI9*

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

AM 9:54 HR/RM MAY 31 '18