


Counsel please include this information in your billing description.	> Contract #: 18-31222	Legistar #: 18-0917	P & C #:
	> Index Code: 306500	Lav Log #:	Activity Code: 25000
	> Project	2018 Grizzly Flats Section 1 Pavement Rehabilitation	
	> Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Cierra Garcia
 Phone: x4925
 Dept Head Signature: 
 Brian Mullens, Deputy Director
 Maintenance and Operations

CONTRACTOR:

Name: TBD
 Address: TBD
 TBD
 TBD
 Phone:

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:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: **X** Disapproved: _____ Date: 6/20/18 By: Bre Muepils
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see edit on page 12 of Ex. A.

EL DORADO COUNTY COUNSEL
 2018 JUN 20 AM 8:36

Please forward to Transportation upon approval.

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

Approved:  Disapproved: _____ Date: 6/20/18 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: _____

#10:17HR/RK JUN 20 '18