

Counsel please include this information in your billing description.	>	Contract #: 16-31123	Legistar #: 18-0672	P & C #: 2720
	>	Index Code: 305100	Lav Log #: 18-21551	Activity Code: 72375 A105I
	>	Project Description: Diamond Springs Parkway - Phase 1A - SR-49 Realignment Project, CIP No. 72375, Review and Approve Contract Documents for Advertisement		

CONTRACT ROUTING SHEET

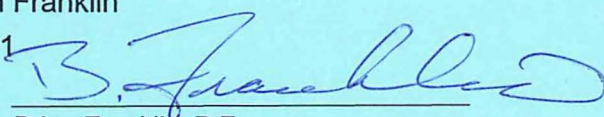
PROCESSING DEPARTMENT:

Department: Department of Transportation

Division: Transportation

Dept Contact: Brian Franklin

Phone: x5311

Dept Head Signature: 

Brian Franklin, P.E.
Office Engineer

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: No:

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

Ok Per: NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 5/3/18 By: D. Livingston 

Approved: Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2018 APR -5 PM 4:23

Please forward to Transportation upon approval.

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

Approved: Disapproved: _____ Date: 5/3/18 By: 

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

C-2 Article 5 should read "hold County, its officers, officials, employees and volunteers"
-correction made -je

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

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

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