

Counsel please include this information in your billing description.	>	AGMT-	Legistar #:	P&C #:
	>	Index Code: 306440	Project #: 77137	Charge To #: 77137
	>	Project Description: Please review the attached draft agreement for approval.		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Donna Keeler

Phone: x3829

Authorized Signature: *Donna Keeler*
Donna Keeler

Thank you!

Date Submitted: 10/29/2018

Date Needed: 11/14/2018

Funding Sources: FHWA Bridge Funds

CONTRACTING DEPT:

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$56,100.00

Compliance with Human Resources Requirements: Yes: _____ No: X (N/A)

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

Ok Per: _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 11/7/18 By: Bre Moeblus

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

Approved as to form.

Please forward to Transportation upon approval.

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

Approved: _____ Disapproved: _____ Date: _____ 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: _____

EL DORADO COUNTY COUNSEL
 2018 OCT 29 PM 3:48