

RUSH!

Project # 77128 / Contract #: 2777

CONTRACT ROUTING SHEET

Date Prepared: 1/4/2018

Need Date: 01/18/2019

PROCESSING DEPARTMENT:

Department: DOT
Dept. Contact: Jennifer Rimoldi
Phone: X7592
Department Head Signature: *B. Franklin*
Brian Franklin, Office Engineer

CONTRACTOR:

Name: TBD
Address: _____
Phone: _____
Org Code: 3610100

CONTRACTING DEPARTMENT: DOT - Transportation

Service Requested: Review and Approve for Permission to Advertise Contract - Bassi Road at Granite Creek Bridge Replacement Project

Contract Term: 120 Working Days Contract Value: TBD

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 1/14/19 By: *D. Lundberg*
Approved: _____ Disapproved: _____ Date: _____ By: _____

COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

HR APPROVAL: - N/A - PUBLIC WORKS CONTRACT

Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: _____ Date: 1/14/19 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

EL DORADO COUNTY COUNSEL
2019 JAN -4 PM 4:18