

CONTRACT ROUTING SHEET – PUBLIC WORKS CONTRACT

Date Prepared: 6/13/19

Need Date: 6/27/19

PROCESSING DEPARTMENT:

Department: DOT – Office Engineer

Dept. Contact: David Markowski

Phone #: X6050

Department: _____

Head Signature: B. Franklin

Brian Franklin, Office Engineer

CONTRACTOR:

Name: TBD

Address: TBD

Phone: TBD

CONTRACTING DEPARTMENT: DOT, Transportation

Service Requested: Review and Approve Bid Documents for Henninsen Lotus Park & Latrobe Railroad Storm Damage Repairs Project

Contract Term: 40 Working Days Contract Amendment Value: TBD

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

Compliance verified by: N/A – Public Works Contract

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

Approved: Disapproved: _____ Date: 7/1/19 By: D. Livingston

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

SEE PAGE 40-8.

EL DORADO COUNTY COUNSEL
2019 JUN 13 PM 3:57

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 7/5/19 By: _____

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: _____
