

# CONTRACT ROUTING SHEET

### PROCESSING DEPARTMENT:

Department: Transportation  
 Dept. Contact: Tim Prudhel  
 Phone: x5974  
 Department Head  
 Signature: T. Prudhel 07-11-07  
 Tim C. Prudhel  
 Contract Services Officer

### CONTRACTOR:

Name: Asphalt Concrete Overlay  
Francisco Dr. & Lakeside  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

2007 JUL 11 PM 4: 28  
 El Dorado County Counsel  
 Special Counsel

### CONTRACTING DEPARTMENT: Transportation

Compliance with Human Resources requirements? Yes: NA No: \_\_\_\_\_  
 Compliance verified by: NA - Public Works

### COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Cont'd Disapproved: \_\_\_\_\_ Date: 7/18/07 By: Jusha Boat  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT

DATE 07/18/07  
 BY ATORNEY T. PRUDHEL  
 DIST./INDEX NO. 306500  
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*Dept has been advised that RSTP grant agreement requires compliance with 49 CFR Part 18. If prior letter should not be relied upon as exemption & Dept to advise Bd of works if they determine to continue funding if compliance*

*DOT WEST Slope Engineering Division to include a discussion of status of negotiations w/CAWRANS & potential risks of utilizing RSTP funding if negotiations are unsuccessful. T. Prudhel 07-20-07*

**Please forward to Risk Management upon approval.**

Index Code: <u>306500</u>	User Code: <u>25000A</u>
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### RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved:  Disapproved: \_\_\_\_\_ Date: 7/19/07 By: J. Scott  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
 HUMAN RESOURCES DEPT  
 JUL 18 PM 4: 50

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

Department(s): \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_