

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel* 03-19-08
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: Dokken Engineering, Inc.
Address: 2365 Iron Point Rd., Ste. 200
Folsom, CA 95630
Phone: (916) 858-0642

Hand Routed
RECEIVED
DORADO COUNTY COURSE
03 MAR 19 PM 1:23

CONTRACTING DEPARTMENT: Transportation

Service Requested: Plan Check & Design Review Services

Contract Term: 2 yrs Contract Amount: \$250,000.00

Compliance with Human Resources Requirements? Yes: X No:

Compliance verified by: Contract Notification Sent 03/18/08. HR Response Received 03/18/08.
OK per Mike Strella.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 3/25/08 By: *Justin Cook*
Approved: Disapproved: Date: By:

ASSIGNMENT

DATE: 3/20/08
ATTORNEY: TRISH B
DEPT./INDEX NO.: 306500
APR

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Please forward to Risk Management upon approval.

Index Code: <u>306500</u>	User Code: <u>25000A</u>
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HUMAN RESOURCES DEPT
08 MAR 18 PM 3:18

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

Approved: Disapproved: Date: 3/25/08 By: *Mike Strella*
Approved: Disapproved: Date: By:

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

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