

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Tim Prudhel  
Phone: x5974  
Department Head  
Signature: *T. Prudhel (0806-09)*  
Tim C. Prudhel  
Contract Services Officer

**CONTRACTOR:**

Name: Interra-Vision (Cameron Park) LLC  
Address: 950 Glenn Dr., Ste 100 Folsom, CA 95630  
Phone: (916) 293-3000

08/10/09  
10:25 AM  
DEPT. OF PUBLIC WORKS

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Road Improvement Agreement

Contract Term: Two years Contract/Amendment Amount: \$172,908.96

Compliance with Human Resources Requirements? Yes: N/A No:         

Compliance verified by: N/A – Road Improvement Agreement

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

Approved:  Disapproved:          Date: 8/10/09 By: *Jessie Beck*  
Approved:          Disapproved:          Date:          By:         

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Index Code: 301000 User Code: 96000A CG 184927

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

Approved:  Disapproved:  Date: 8/10/09 By: *MB*

*MB*  
\_\_\_\_\_  
\_\_\_\_\_

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

Department(s): \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

09 AUG 10 PM 2:25  
DEPT. OF PUBLIC WORKS