

CHRISTMAS VALLEY PHASE 1 EROSION CONTROL & SEZ  
 ENHANCEMENT PROJECT - CONTRACT DOCUMENTS (95151 I)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**  
 Department: Transportation  
 Dept. Contact: Tim Prudhel/Daniel Kikkert  
 Phone: 5974/7914  
 Department Head  
 Signature: J. Prudhel 04-04-07  
 Tim Prudhel  
 Contract Services Officer

**CONTRACTOR:**  
 Name: N/A  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

2007 APR -5 AM 8:49  
 EL DORADO COUNTY COUNSEL  
*Spencer Bellwood*

**CONTRACTING DEPARTMENT:** Transportation  
 Compliance with Human Resources requirements? Yes: N/A No: \_\_\_\_\_  
 Compliance verified by: \_\_\_\_\_

**COUNTY COUNSEL:** (must approve all contracts and MOUs)  
 Approved:  Disapproved: \_\_\_\_\_ Date: 4/12/07 By: Juan Beck  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT  
 24/05/2007  
 ATTORNEY TRISH B  
 DEPT. INDEX NO. 30650  
 BY: JLO

*Approved as to form. Risk to address issue of adding fees to insurance*

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

Index Code: <b>303000</b>	User Code: <b>95151 -I</b>
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**RISK MANAGEMENT:**  
 Approved:  Disapproved: \_\_\_\_\_ Date: 4/16/07 By: [Signature]  
 Approved:  Disapproved: \_\_\_\_\_ Date: 4/16/07 By: [Signature]

*It is not necessary to require the contractor to add USFS as AI just because USFS personnel may visit the project site. This is an unnecessary requirement that increases (unnecessarily) the contractor's costs. Please remove*

**OTHER APPROVAL** (Specify department(s) participating or directly affected by this contract).  
 Department(s): \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*DANIEL KIKKERT of TED notified by email from LARRY COSTELLO 4-16-07 J. Prudhel*

RECEIVED  
 HUMAN RESOURCES  
 Reference to USFS from page 59-33 of bid docs.