

RESUBMITTAL

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: _____

Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: El Dorado Irrigation District
Address: 2890 Mosquito Road
Placerville, CA 95667
Phone: 530-642-4022

CONTRACTING DEPARTMENT: Transportation

Service Requested: Construction Responsibility and Reimbursement Agreement

Contract Term: Project Completion Contract Amount: \$69,673.45

Compliance with Human Resources Requirements? Yes: X No: _____

Compliance verified by: N/A - Construction Responsibility & Reimbursement Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 2/24/10 By: Justin Bed
Approved: _____ Disapproved: _____ Date: _____ By: _____

to § D.14 re: Permits 2/24/10
→ Approving changes but only for this agreement - do not add to master

Please forward to Risk Management upon approval.

Index Code: <u>305100</u>	User Code: <u>771091</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 2/24/10 By: Allen Bong...
Approved: _____ Disapproved: _____ Date: _____ By: CRS attached

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

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

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T.C. Prudhel* (2-10-10)
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: El Dorado Irrigation District
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Placerville, CA 95667
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Compliance verified by: N/A - Construction Responsibility & Reimbursement Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: Date: 2/10/10 By: *Justin Beck*
Approved: Disapproved: Date: By:

Please forward to Risk Management upon approval.

Index Code: <u>305100</u>	User Code: <u>77109 I</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: Date: 2/10/10 By: *[Signature]*
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: