CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *J. C. Prudhel 08-13-08*

Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: **Cindy Bales Engineering, Inc.**

Address: 1828 Shady Lane
Big Bear City, CA 92314

Phone: 909-585-1557

CONTRACTING DEPARTMENT: Transportation

Service Requested: Airport Construction Contract Docs & Bonds

Contract Term: 40 working Days   **Contract Amount:** 153,505

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

Compliance verified by: _____ **NA – Public Works**

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓   Disapproved: _____   Date: 8/15/08   By: D. Livingston *DAL*

Approved: _____   Disapproved: _____   Date: _____   By: _____

* OBTAIN A BOND RIDER CORRECTING THE CONTRACT DATE STATED ON THE BOND

* REMOVE THE "APPROVED AS TO FORM" FOR FUTURE BONDS (OR JUST USE DOT's
BOND FORM) AS IT IS UNNECESSARY — IT'S OUR BOND FORM, OF COURSE WE
APPROVE IT AS TO FORM!

The unit has requested
the bond rider as noted.
U. R. Ewert
8/19/08

Please forward to Risk Management upon approval.

Index Code: *307132*	User Code: *93120A*

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

Approved: ✓   Disapproved: _____   Date: 8/18/08   By: *C. Collett*

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: _____