

RECEIVED
HUMAN RESOURCES DEPT
APR 13 2009

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: 
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: Dokken Engineering
Address: 2365 Iron Point Road, Suite 200
Folsom, CA 95630
Phone: (916)858-0642

CONTRACTING DEPARTMENT: Transportation

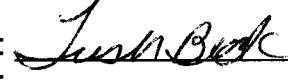
Service Requested: Feasibility Study Report

Contract Term: 2 Years Contract/Amendment Amount: \$210,171

Compliance with Human Resources Requirements? Yes: No:

Compliance verified by: Contract Notification Sent 03/17/09; HR Response Received 03/20/09.
OK per Mike Strella.

COUNTY COUNSEL: (must approve all contracts and MOUs)

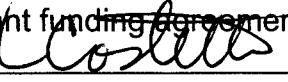
Approved: Disapproved: _____ Date: 4/10/09 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

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Please forward to Risk Management upon approval.

Index Code: 305100	User Code: 77116 P
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 4/14/09 By: 
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: _____