

# CONTRACT ROUTING SHEET

Date Prepared: 08/30/07

Need Date: \*\*ASAP - Construction Related\*\*

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Kevin Gilliland  
Phone #: 6664  
Department  
Head Signature: Kevin SILOA

**CONTRACTOR:**

Name: Carlton Engineering  
Address: 3883 Ponderosa Road  
Shingle Springs, CA 95682  
Phone: 530-677-5515

**CONTRACTING DEPARTMENT:** Environmental Management-CHARGE TO 424100

Service Requested: Legal review of First Amendment to Contract 038-C-06/07-BOS  
Contract Term: 90 Business Days Contract/Amendment Value: \$1,175.00  
Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved:  Disapproved:  Date: 9/4/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT

DATE: 08/31/07  
ATTORNEY: MIKE C  
DEPT./INDEX NO.: 424100  
BY: [Signature]

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved:  Disapproved:  Date: 9/4/07 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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

RECEIVED COUNTY PURSE  
SEP 31 AM 11:00  
Approved  
Revised

RECEIVED  
RESOURCES DEPT  
SEP - 4 PM 2:10