

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: NA - TBD
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Construction Contract Docs & Spec Book - Bid Documents

Contract Term: _____ Contract/Amendment Amount: \$

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

Compliance verified by: NA - Public Works

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/20/10 By: D. Livingston
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

| | |
|---------------------------|---------------------------|
| Index Code: <u>305100</u> | User Code: <u>72164 I</u> |
|---------------------------|---------------------------|

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

Approved: Disapproved: _____ Date: 4/20/10 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: _____

EL DORADO COUNTY COUNSEL
2010 APR 16 PM 2:24

RISK MANAGEMENT
APR 21 PM 3:50