

Caltrans Maintenance Agreement for  
Sawmill 1A Bike Path Project (JN 95148)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Tim Prudhel  
Phone: x5974  
Department Head  
Signature: *T. Prudhel* 12-01-06  
Tim C. Prudhel  
Contract Services Officer

**CONTRACTOR:**

Name: Caltrans  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

2006 DEC -1 PM 4:05  
EL DORADO COUNTY COUNSEL  
*Ann M. ...*

**CONTRACTING DEPARTMENT:** Transportation

Compliance with Human Resources requirements? Yes: N/A No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

2006 DEC 14 PM 1:15  
EL DORADO COUNTY COUNSEL

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved:  Disapproved: \_\_\_\_\_ Date: 12/8/06 By: *Josh Beck*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT

12/10/06  
KEY: TRASH B  
DEPT. INDEX NO. 30300  
BY: *[Signature]*

**Please forward to Risk Management upon approval.**

DATE: _____	Index Code: <u>303000</u>	BY: _____	User Code: <u>951481</u>
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**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved:  Disapproved: \_\_\_\_\_ Date: 12/12/06 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: \_\_\_\_\_

2006 DEC 14 PM 4:33