

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Pete Feild, R/W Manager
Phone: 530-621-7666
Department Head
Signature: *Pete Feild for J.W. Ware, PE*
4/7/09

CONTRACTOR:

Name: County of El Dorado/DOT
Address: 2850 Fairlane Court
Placerville, CA 95667
Phone: 530-621-7666

CONTRACTING DEPARTMENT: Transportation

Service Requested: N/A
Contract Term: N/A Contract/Amendment Amount: _____
Compliance with Human Resources Requirements? Yes: _____ No: X
Compliance verified by: Contract Notification Sent _____; HR Response Received _____
OK per _____.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/9/09 By: *Josh Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

*see grant language addition & make changes as of market
changes wanted 4/10/09 Pete Feild*

Please forward to Risk Management upon approval. N/A

Index Code: <u>305100</u>	User Code: <u>71336 J</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ 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: _____