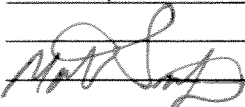


Silver Springs Parkway Onsite Improvements Project #76107  
Grant of Temporary Construction Easement and Certificate of Acceptance  
El Dorado Union High School District

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Transportation



530-621-5912

**CONTRACTOR:**

Name: EDUHSD

Address: 4675 Placerville Drive  
Placerville, CA 95667

Phone: (530) 622-5081

**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: \_\_\_\_\_ By: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please forward to Risk Management upon approval: **N/A Per Master Routing List.**

Index Code: <u>305100</u>	User Code: <u>76107J</u>
---------------------------	--------------------------

**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: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_