

# CONTRACT ROUTING SHEET

Date Prepared: 04/18/2007

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

### PROCESSING DEPARTMENT:

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

### 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 proposed contract with Carlton Engineering  
Contract Term: 90 Business Days Contract/Amendment Value: \$76,375.00  
Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: *[Signature]*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Conditional on using attached indemnity language as Article XVI

ASSIGNMENT

DATE	<u>04/23/2007</u>
TORNEY	<u>MIKE C</u>
DEPT. INDEX NO.	<u>424100</u>
BY:	<u>[Signature]</u>

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

Approved:  Disapproved:  Date: 4/24/07 By: *[Signature]*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Contingent on County being listed as Addl Insured on General Liability policy.

RECEIVED  
07 APR 24 PM 3:26  
ULTIMATE RESOURCES DEPT

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

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