

REASSIGNED TO RMB for 7/30/08
Contract #: AGMT 08-1804
Amend # ---
Legistar # 08-0775

(73356)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel routing only*
Tim C. Prudhel 7-24-08
Contract Services Officer

CONTRACTOR:

Name: Granite Grado Ventures - Project I, LLC
Address: 8950 Cal Center Drive, Suite 201, Sacramento, 95826
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approval

Contract Term: N/A Contract/Amendment Amount: \$ N/A

Compliance with Human Resources Requirements? Yes: N/A No: _____

Compliance verified by: Contract Notification Sent _____; HR Response Received _____
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 8/13/08 By: *Tush Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

Index Code: <u>306500</u>	User Code: <u>73356A</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 8/14/08 By: *Tush Beck*
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: _____

Approved
2008 JUL 21 PM 4:07
EL DORADO COUNTY COUNSEL