


CONTRACT ROUTING SHEET

Date Prepared: 10/31/07

Need Date: 11/12/07

PROCESSING DEPARTMENT:

Department: General Services
 Dept. Contact: Marla H. Bordges
 Phone #: 5845
 Department
 Head Signature: 
 George W. Sanders, Deputy Director

CONTRACTOR:

Name: PBM Construction, Inc.
 Address: 3200 Mercedes Place
Roseville, CA 95747
 Phone: (916) 782-33005

CONTRACTING DEPARTMENT: General Services

Service Requested: Construction Contract Review - EDH Senior Daycare Center Remodel
 Contract Term: 120 days from Notice to Proceed Contract/Amendment Value: \$255,612.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

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

Approved: _____ Disapproved: Date: 11/17/07 By: D. L...
 Approved: Disapproved: _____ Date: 11/20/07 By: D. L...

* BONDS (SIGNED ON 10/22/07) PREPARE THE INDIVIDUAL AGREEMENT (SIGNED ON 10/26/07) -> NEED NEW BONDS OR RISK

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 11/21/07 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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

Departments: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT
 DATE: 11/02/2007
 ATTORNEY: DAVE L.
 DEPT./INDEX NO: 141200
 [Signature]

2007 NOV - 1 PM
 EL DORADO COUNTY COUNSEL
 2007 NOV 20 PM 1:56
 EL DORADO COUNTY COUNSEL
 2007 NOV 21 AM 8:45
 RECEIVED HR RESOURCES DEPT