

DATE: 12/21/07
ATTORNEY: DAE
DEPT./INDEX NO.: 306500
BY: Km

PEB
306500
sel

Contract #: **RESO #07-945**
Amend #
Legistar #

CONTRACT ROUTING SHEET

EL DORADO COUNTY COUNSEL
2007 DEC 21 PM 3: 24

PROCESSING DEPARTMENT:
Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: [Signature]
Routing Only 12/21/07
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:
Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation
Review and approve attached Resolution to Amend Standard Plan 101-
Service Requested: C of the Design and Improvement Standards Manual (DISM)
Contract Term: _____ **Contract/Amendment Amount:** \$ _____
Compliance with Human Resources Requirements? Yes: X No: _____
Compliance verified by: Contract Notification Sent _____; HR Response Received _____
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)
Approved: Disapproved: _____ Date: _____ By: PEB
Approved: _____ Disapproved: _____ Date: _____ By: _____

1/4/08 heavily hold - requested additional information from DOT
1/14/08 Revised Resolution for dept

Index Code: _____ User Code: _____

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: _____

RECEIVED
DOT
2008 JAN 11 PM 1:55