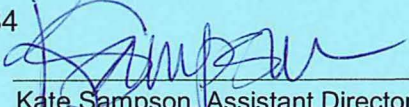


Counsel please include this information in your billing description.	>	Contract #: 15-31096	Legistar #: 15-0695	P & C #: 044-C1699
	>	Index Code: 307132	Lav Log #: 15-21395	Activity Code: 93129
	>	Project Description: Contract Documents for the Placerville Airport - Crack Seal and Remark Runway 5-23, Taxiways, Aprons and Taxilanes Project		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: **CDA** ~~XXXXXXXXXXXXXXXXXXXX~~
 Division: Administration and Finance
 Dept Contact: Sherrie Busby
 Phone: x5984
 Dept Head Signature: 
 Kate Sampson, Assistant Director,
 Administration and Finance Division

CONTRACTOR:

Name: Maxwell Asphalt, Inc.
 Address: PO Box 585
 Bountiful, UT 84011
 Phone: (801) 972-2097

CONTRACTING DEPT: CDA

Service Requested: **Review & Approve**
 Contract Term: **30 Calendar Days**
 Contract/Amendment Amount: **\$225,121.26**
 Compliance with Human Resources Requirements: Yes: No:
 Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____
Ok Per: NA - Public Works

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/12/16 By: K. Markham
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
 MAR 25 2016
 El Dorado County Council
 3145

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 4/14/16 By: 
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EDC HR/RISK
 '16 APR 12 PM 04:22

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

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