

Contract #: **AGMT # 11-53297**  
Amd I to AGMT 11-53203

Reimbursement for Asphalt Concrete Overlay (45000 A)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Janel Gifford  
Phone: X5974  
Department Head  
Signature: Janel Gifford Routing Only  
Janel Gifford, P.E.  
Office Engineer/Contract Services Unit

**CONTRACTOR:**

Name: El Dorado Irrigation District  
Address: 2890 Mosquito Road Placerville, CA 95667  
Phone: 530-642-4177

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Amend Reimbursement for Asphalt Concrete Overlay Coach Lane

Contract Term: Effective Date - Until Completion

Contract Amount: \$6,629.43 *\$6,669.43*

Compliance with Human Resources Requirements? Yes: X No:         

Compliance verified by: N/A - Reimbursement Agreement

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved:          Date: 9/12/11 By: D. Lindstrom  
Approved:          Disapproved:          Date:          By:         

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*Please return directly to DOT upon approval.*

Index Code: <u>306740</u>	User Code: <u>45000 A</u>
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**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

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

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

Department(s):           
Approved:          Disapproved:          Date:          By:           
Approved:          Disapproved:          Date:          By:         

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