

Contract #: Reso Log # 10-41366  
Legistar # 10-1282

Resolution accepting road improvements for Alexandra Way (25000 A)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Janel Gifford  
Phone: X5974  
Department Head Signature: *Paul Portant 7-6-11*  
*for Craig McKelvey*

**CONTRACTOR:**

Name: \_\_\_\_\_  
Address: County of El Dorado  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Resolution - Accepting Road Improvements for Alexandra Way  
Contract Term: NA Contract Amount: \$ -0-  
Compliance with Human Resources Requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: NA - Resolution.

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

Approved: *Jam* Disapproved: \_\_\_\_\_ Date: *7/13/11* By: *Justin Bask*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2011 JUL -7 PM 4:00

**Please Return Directly To DOT.**

Index Code: <u>306500</u>	User Code: <u>25000A</u>
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**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
DOT  
2011 JUL 14 PM 4:11

**RISK MANAGEMENT APPROVAL NOT REQUIRED**

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

Department(s): \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_