

Counsel please include this information in your billing description.	>	-17-54664	Legistar #:	P&C #: N/A
	>	Index Code: 301100	Project #: No Charge	Charge To #: No Charge
	>	Project Description:	Road Improvement Agreement for the Green Valley Convenience Center	
	>			RESUBMITTAL

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Admin & Finance  
 Dept Contact: Sandy Ewert  
 Phone: x5102  
 Authorized Signature: S. R. Ewert

Sandy Ewert  
 Sr. Department Analyst  
 Contracts & Procurement Unit

**CONTRACTOR:**

Name: Cameron Park Petroleum, Inc.  
 Address: 301 Natoma Street  
 Suite 202  
 Folsom, CA 95630  
 Phone: (916) 257-6497

Date Submitted: 5/26/2017

Date Needed: 6/7/2017

Funding Sources: Developer Funded

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term: **2 Years**

Contract/Amendment Amount: **\$249,885.88**

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: Contract Notification Sent: HR Response Received:

Ok Per: N/A Road Improvement Agreeeme

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

Approved:  Disapproved:  Date: 6/30/17 By: D. Livingston  
 Approved:  Disapproved:  Date:  By:

EL DORADO COUNTY COUNSEL  
 JUN 29 PM 2:48

**Please forward to Transportation upon approval.**

**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)

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