Contract #: **016-PW-07/08**

CONTRACT ROUTING SHEET

Date Prepared: 01/09/2008 **Need Date:** 01/23/2008

PROCESSING DEPARTMENT:
Department: **Environmental Mgmt**
Dept. Contact: **Kevin Gilliland**
Phone #: **6664**
Department Head Signature:

CONTRACTOR:
Name: **Macauley Construction**
Address: **1205 Greenstone Cut Off**
Placerville, CA 95667
Phone:

CONTRACTING DEPARTMENT: **Environmental Management-CHARGE TO 424100**
Service Requested: **Legal & Risk review of proposed 1st Amendment**
Contract Term: **3 years** Contract/Amendment Value: **$300,000**
Compliance with Human Resources requirements? Yes: ☒ No: ☐
Compliance verified by: **Email, Union Notification**

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ☑ Disapproved: ☐ Date: 1/14/08 By:
Approved: ☐ Disapproved: ☐ Date: By:

ASSIGNMENT
DATE 01/10/2008
ATTORNEY MIKE C
DEPT./INDEX NO. 424100
INITIALS: KLB

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ☒ Disapproved: ☐ Date: 1/14/08 By:
Approved: ☐ Disapproved: ☐ Date: By:

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments:
Approved: ☐ Disapproved: ☐ Date: By:
Approved: ☐ Disapproved: ☐ Date: By: