

## CONTRACT ROUTING SHEET

## PROCESSING DEPARTMENT:

Department: Transportation  
 Dept. Contact: Tim Prudhel  
 Phone: x5974  
 Department Head  
 Signature: *S. R. Evert*  
 for Tim C. Prudhel  
 Contract Services Officer

## OWNER/DEVELOPER:

Name: Celtic Properties  
 Address: 4561 Oxbow Ridge Place  
 Fair Oaks, CA 95628  
 Phone: (916) 961-6832

## CONTRACTING DEPARTMENT: Transportation

Service Requested: Road Improvement Agreement

Contract Term: 2 yrs Contract Amount: \$611,213.24

Compliance with Human Resources Requirements? Yes: N/A No: -

Compliance verified by: N/A - Road Improvement Agreement

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9/2/08 By: *Tim Prudhel*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please forward to Risk Management upon approval.

Index Code: <u>301000</u>	User Code: <u>96000A CG186277/DR 06-0008</u>
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## RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved:  Disapproved: \_\_\_\_\_ Date: 9/3/08 By: *U. Costello*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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

*Tim Prudhel*  
 AUG 27 PM  
 DORADO COUNTY  
 INSURANCE  
 DEPT OF  
 RISK MANAGEMENT

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