

Contract #: **AGMT # 11-53199**Legistar # **11-0774**

Reimbursement Agreement for the Advancement of Funds for the Construction of the White
Rock Road / Post Street Intersection Signalization between the County and the Developer /
723721

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Janel Gifford
Phone: x4988
Department Head
Signature: *Janel Gifford* (routing only)
Janel Gifford
Contract Services Unit

CONTRACTOR:

Name: Arrowest Properties, Inc.
Address: 4020 Sierra College Blvd,
Suite 200, Rocklin, CA 95677
Phone: _____

CONTRACTING DEPARTMENT: TransportationService Requested: Review and ApproveContract Term: N/A Contract Amount: \$ N/ACompliance with Human Resources Requirements? Yes: N/A No: _____Compliance verified by: N/A - Reimbursement Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *Cond'ly* Disapproved: _____ Date: *8/12/11* By: *Josh Burt*
Approved: _____ Disapproved: _____ Date: _____ By: _____

*Conditional approval - add
Secretary or asst Secretary to signature
line or obtain Corp. resolution*

*Corp. Secretary signature
block added
R. Young 8-15-11*

Please return directly to DOT.

Index Code: 305100User Code: 723721

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).

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