

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT WITH THE LEHMAN-ROBERTS COMPANY IN THE AMOUNT OF \$1,434,815.00 FOR THE FY 2017 ASPHALT PAVING/RESURFACING PROJECT FOR THE NORTH SECTION OF SHELBY COUNTY. THIS ITEM REQUIRES AN EXPENDITURE OF FY 2017 SPECIAL REVENUE FUNDS IN THE AMOUNT OF \$1,434,815.00 SPONSORED BY COMMISSIONER GEORGE CHISM.  
ITEM ID: 3977

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STEP: Originator  
DATE: 7/18/2016  
ORIGINATOR: darren.sanders Phone Number:222-7705  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 7/18/2016  
APPROVER: darren.sanders Phone Number:222-7705  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 7/18/2016  
APPROVER: tom.needham  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 7/18/2016  
APPROVER: tonya.blunt  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 7/18/2016  
APPROVER: lee.hopson  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 7/18/2016  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 7/18/2016  
APPROVER: raymond.pipkin  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 7/19/2016  
APPROVER: harvey.kennedy  
DECISION: APPROVED