


Counsel please include this information in your billing description.	>	AGMT-14716.25	Legistar #: 14-1593	P&C #:
	>	Index Code: 306000	Project #: 73360	Charge To #: 73360 RW04
	>	Project Description: #73360 - Waldith E. Graham and William A. Graham, Trustees of the Waldith Evans Graham and William Arthur Graham 1991 Revocable trust, 9/1/1991 - Partially Executed FAA		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Jeannette Lyon
 Phone: x5313
 Authorized Signature: 

Andrew S. Gaber, PE
 CDA - Transportation Division
 Deputy Director, DRE

CONTRACTOR:

Name: WALDITH E & WILLIAM A. GRAHAM, Trustees (APN# 321-
 Address: 1095 Cold Springs Road
 Placerville, CA 95667
 Phone:

Date Submitted: 11/17/2014
 Date Needed: 12/2/2014
 Funding Sources: HSIP and RSTP Funds

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$14,716.25

Compliance with Human Resources Requirements: Yes: _____ No: X

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

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 11/18/14 By: Lush Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 NOV 18 PM 12:28

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: 11/19/14 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

14 NOV 18 PM 4:21

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

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