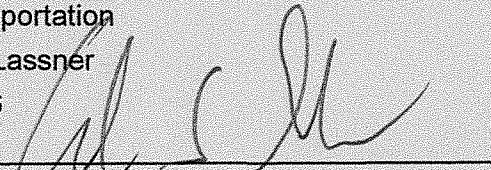


Counsel please include this information in your billing description.	>	-	Legistar #: <u>14-0757</u>	P&C #:
	>	Index Code: 306440	Project #: 71336	Charge To #: 71336
	>	Project Description: Review and approve the Certificates of Acceptance for the AT&T Quitclaims on the Missouri Flat Relinquishment Project #71336		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Kyle Lassner
 Phone: x5316
 Authorized Signature: 
 Andrew Gaber, PE
 Deputy Director, DRE

Date Submitted: 9/12/2014

Date Needed: 9/26/2014

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Funding Sources: multiple

Contract Term:

Contract/Amendment Amount: **\$0.00**

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: 9/15/14 By: JunkBak
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 01 SEP 10 AM 7:52

Please forward to Transportation upon approval.

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)

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