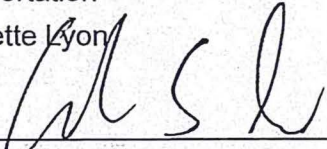


Counsel please include this information in your billing description.	>	AGMT-	Legistar #:	P&C #:	
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 R115J	
	>	Project	#72375 - AIKIN APN#051-461-12-100 - Partially Executed Acquisition Agmt		
	>	Description:	for your review and approval.		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

Andrew Gaber, PE
 Deputy Director, DRE
 Transportation

CONTRACTOR:

Name: MARK & ROXANN AIKIN
 Address: PO BOX 362
 DIAMOND SPRINGS, CA 95619
 Phone:

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$11,200.00

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

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

Ok Per:

Date Submitted: 4/14/2015

Date Needed: 4/24/2015

Funding Sources: HSIP, MCFPF, 2004 GP
 TIM FES, WS TIM FEES, ROAD FUND
 AND TRIBAL FUNDS

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 4/21/15 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2015 APR 16 AM 9:59

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: _____