


| | | | | | |
|--|---|--------------------|--|--------------------|--|
| Counsel please include this information in your billing description. | > | - | Legistar #: | P&C #: | |
| | > | Index Code: 305100 | Project #: 71358 | Charge To #: 71358 | |
| | > | Project | Transportation is acquiring an easement from El Dorado Hills Community | | |
| | > | Description: | Services District for the Francisco Dr. Right-Turn Pocket Project# 71358 | | |

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: adam bane
 Phone: x5983

Authorized Signature: 
 Matt Smeltzer P.E.
 Deputy Director, Engineering
 Transportation Division

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$1.00

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: 4/16/14 By: Jan Bed
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Dept to obtain CSD

EL DORADO COUNTY COUNSEL
2014 APR 15 PM 1:48

Please forward to upon approval.

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

Approved: _____ Disapproved: _____ Date: 4/17/14 By: Jeff
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk to approve

RECEIVED
HUMAN RESOURCES DEPT.
14 APR 17 AM 8:04

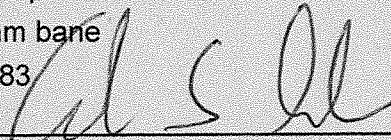
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

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

| | | | | | |
|--|---|----------------------|---|--------------------|--|
| Counsel please include this information in your billing description. | > | AGMT- | Legistar #: | P&C #: | |
| | > | Index Code: | Project #: 71358 | Charge To #: 71358 | |
| | > | Project Description: | Easement Acquisition Agreement signed by El Dorado Hills CSD. Please review/approve and return to transportation. Please see attached memo. | | |
| | > | | | | |

- RUSH - CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: adam bane
 Phone: x5983
 Authorized Signature: 

Andrew Gaber, P.E.
 Deputy Director, DRE

Date Submitted: 5/9/2014
 Date Needed: 5/9/2014
 Funding Sources: RSTP Exchange RSTP Federal

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term:
 Contract/Amendment Amount: \$1.00
 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: Cond 4 Disapproved: _____ Date: 5/20/14 By: Judith Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Package did not have CSD delegation of authority - Dist was advised to obtain Minutes for Bd showing that approval is conditional upon that

EL DORADO COUNTY COUNSEL
 2014 MAY 9 AM 8:50

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: _____