

Counsel please include this information in your billing description.	AGMT-	Legistar #: <u>14-1662</u>	P&C #:
	Index Code: <u>306000</u>	Project #: <u>73360</u>	Charge To #: <u>73360 RW04</u>
	Project	#73360 COLD SPRINGS RD - PARTIALLY EXECUTED EAA (HARDING -	
	Description:	APN#321-050-02)	

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

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

Andrew S. Gaber, PE  
 CDA - Deputy Director, DRE  
 #5932

**CONTRACTOR:**

Name: Lilia L Harding  
 Address: 1490 Cold Springs Road  
 Placerville, CA 95667  
 Phone: (530) 677-6288

Date Submitted: 11/25/2014  
 Date Needed: 12/9/2014  
 Funding Sources: HSIP & RSTP

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$3,400.00

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: 12/2/14 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 NOV 25 PM 4:52

**Please forward to Risk Management upon approval.**

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 12/3/14 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*nothing for Risk*

14 DEC -3 AM 8:43  
 COUNTY COUNSEL DEPT.

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_