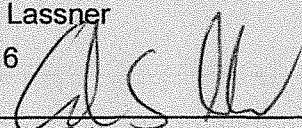


Counsel please include this information in your billing description.	>	-16 54407	Legistar #: 16-0197	P&C #:	
	>	Index Code: 305100	Project #: 72369	Charge To #: 72369 R115J	
	>	Project	Please review and approve the acquisition agreement on the Hollow Oak		
	>	Description:	Drainage Project CIP No. 72369 for the Williams parcel APN 119-090-17.		

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

CONTRACTOR:

Name: Williams APN 119-090-17
 Address:
 Phone:

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$15,300.00

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: 3/7/16 By: D. Livinus
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY BOARD OF COUNTY COUNSEL
 2016 MAR -1 AM 8:01 FEB 30 AM 7:55

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: _____