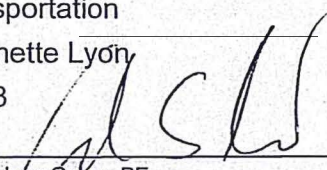


Counsel please include this information in your billing description.	>	AGMT-	Legistar #:	P&C #:
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 R115J
	>	Project #72375 - JKC, 3H8, LP APN#051-250-13-100 - Partially executed acquisition agreement for your review and approval.		
	>	Description:		

## 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: JKC, 3H8, LP  
 Address: 1262 DUPONT COURT  
 MANTECA, CA 95336  
 Phone:

Date Submitted: 4/14/2015  
 Date Needed: 4/24/2015

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$3,000.00

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: 4/21/15 By: L. WINSTON  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2015 APR 15 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: \_\_\_\_\_