

Counsel please include this information in your billing description.	> -15-54181	Legistar #: 15-0809	P&C #: 480-S1511
	> Index Code: 345000	Project #: No Charge	Charge To #: No Charge
	> Project	Preparation of an EIR and toher realted services for the Ponte Palmero Phase	
	> Description:	II Project	

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Tom Meyer  
 Phone: x5911

Authorized Signature: *Sandra Ewert*  
 Sandra Ewert  
 Sr. Dept. Analyst  
 CDA Contract & Procurement

**CONTRACTOR:**

Name: Dudek  
 Address: 853 Lincoln Way, Suite 208  
 Auburn, CA 95603  
 Phone: (530) 887-8500

Date Submitted: 3/19/2015 4/15/15 *tm*  
 Date Needed: 4/30/2015 4/29/15  
 Funding Sources: No Charge

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term: 3 Years  
 Contract/Amendment Amount: \$139,960.00

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_  
 Compliance verified by: Contract Notification Sent: 3/26/2015 HR Response Received: 4/1/2015  
 Ok Per: Judie Engel

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: X Disapproved: \_\_\_\_\_ Date: 4/16/15 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*See comments on AA IV - stds of wk - there are missing wds in the doc. submitted.*

*- Changes made as requested by Counsel. TEM 4/28/15*  
*- Counsel approved revisions to standards of Work Article.*

EL DORADO COUNTY COUNSEL  
2015 APR 15 PM 4:05

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

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

Approved: X Disapproved: \_\_\_\_\_ Date: 4/17/15 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RISK MGMT. DEPT.  
15 APR 17 AM 9:58

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

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