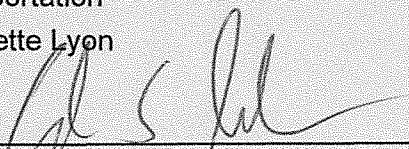


Counsel please include this information in your billing description.	>	AGMT-4100.00	Legistar #: 15-0158	P&C #:
	>	Index Code: 305100	Project #: 73360	Charge To #: 73360 R115J
	>	Project #73360 - PARTIALLY EXECUTED EAA - HOWARD (APN#089-060-23)		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

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

CONTRACTOR:

Name: Michael S. Howard
 Address:
 Phone:

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$4,100.00

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per:

Date Submitted: 1/28/2015

Date Needed: 2/6/2015

Funding Sources: HSIP & RSTP

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 2/5/15 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2015 JAN 28 PM 4:50

Please forward to Transportation upon approval.

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

Approved: _____ Disapproved: _____ Date: 2/5/15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

HUMAN RESOURCES DEPT.
 15 FEB - 5 AM 10:48

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

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