

Counsel please include this information in your billing description.	>	-16-54377	Legistar #: 12-1354	P&C #: 241-F1311
	>	Index Code: 346000	Project #: No Charge	Charge To #: No Charge
	>	Project Description:	Third Amendment to Funding Agreement No. 005D-F-12/13-BOS for Funding for EIR Preparation and Related Planning and Professional Consulting Services for the Lime Rock Valley Specific Plan Project	
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: *M. Weimer*

for Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: G3 Enterprises, Inc. dba Delaware G3 Enterprises, Inc.
 Address: 502 East Whitmore Avenue Modesto, CA 95358
 Phone: (209) 341-7006

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term:

Contract/Amendment Amount: **\$137,340.00**

Compliance with Human Resources Requirements: Yes: No:

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

Ok Per: N/A-Funding Agmt

Date Submitted:
 Date Needed:
 Funding Sources: Developer

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 2/18/16 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

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

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

Risk review not required. Please keep with #267-51311, 0070-A-12/13-Bos Amendment IV

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

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

EL DORADO COUNTY COUNSEL
 20 FEB - 5 AM 8:01
 15 FEB - 9 PM 2:47
 FINED DIRECTOR'S DEPT.