

Counsel please include this information in your billing description.	>	-	Legistar #: 14-1419	P&C #:	
	>	Index Code: 306440	Project #: 71336	Charge To #: 71336	
	>	Project Description:	Review and approve the Cert. of Acceptance for the quitclaim related to the Missouri Flat Relinquishment Project.		
	>				

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Kyle Lassner  
 Phone: x5316  
 Authorized Signature: *[Signature]*  
 Andrew Gaber, P.E.  
 Deputy Director, DRE

Date Submitted: 9/25/2014  
 Date Needed: 10/10/2014  
 Funding Sources: Multiple- Fed funded

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve  
 Contract Term:  
 Contract/Amendment Amount: \$0.00  
 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: 9/29/14 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2014 SEP 25 PM 2:03

*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: \_\_\_\_\_