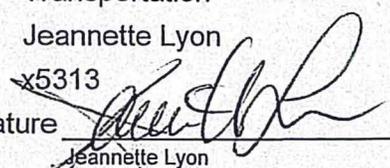


Counsel please include this information in your billing description.	>	AGMT-	Legistar #:	P&C #:	
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 R115J	
	>	Project	#72375 - IRA TRUST SERVICES CO. (APN#054-342-37) - Partially		
	>	Description:	Executed Acq Agmt for your review and approval.		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

Jeannette Lyon
 Right of Way Supervisor
 CDA - Transportation Division

CONTRACTOR:

Name: IRA TRUST SERVICES CO FBO LEE SHAHINIAN, JR.
 Address: PO BOX 7080
 SAN CARLOS, CA 94070
 Phone: (650) 593-2221

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$5,600.00**

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

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

Ok Per:

Date Submitted: 4/23/2015

Date Needed: 5/7/2015

Funding Sources: HSIP, MCFFP, ROAD FUNDS, 2004 GP TIM FEES, WS TIM FEES AND LOCAL TRIBE FUNDS

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved ✓
 Approved _____

Disapproved: _____
 Disapproved: _____

Date: 4/28/15
 Date: _____

By D. LIVINGSTON
 By _____

EL DORADO COUNTY COUNSEL
 2015 APR 23 PM 1:17

Please forward to Transportation upon approval.

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

Approved _____
 Approved _____

Disapproved: _____
 Disapproved: _____

Date: _____
 Date: _____

By _____
 By _____

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

Approved _____
 Approved _____

Disapproved: _____
 Disapproved: _____

Date: _____
 Date: _____

By _____
 By _____