

Counsel please include this information in your billing description.	>	AGMT-	Legistar #: 15-0765	P&C #:	
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375	
	>	Project	#72735 GREEN/LICH/WINSTEAD (APN#054-342-36) - PARTIALLY		
	>	Description:	EXECUTED ACQUISITION AGREEMENT - For your review and approval.		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Jeannette Lyon
 Phone: x5303
 Authorized Signature: *Jeannette Lyon*

Jeannette Lyon
Right of Way Supervisor

CONTRACTOR:

Name: GREEN/LICH/WINSTEAD
 Address: 432 CRITTENDEN STREET
 RED BLUFF, CA 96080
 Phone:

Date Submitted: 6/15/2015
 Date Needed: 6/22/2015
 Funding Sources: MCFPF, ROAD FUND, 2004 GP TIM FEES, W/S TIM FEES AND TRIBE FUNDS.

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$4,950.00

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: 6/16/15 By: D. Lindstrom
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED

JUN 16 2015

El Dorado County Council

Please forward to Risk Management upon approval.

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

Approved: _____ Disapproved: _____ Date: 6/22/15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

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15 JUN 19 PM 2:08
RISK MANAGEMENT DEPT.

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

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