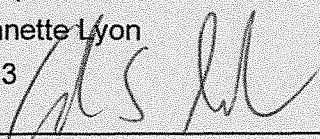


Counsel please include this information in your billing description.	>	AGMT-\$6,000.00	Legistar #: 15-0159	P&C #:
	>	Index Code: 306440	Project #: 73362	Charge To #: 73362 R115J
	>	Project #73362 - PARTIALLY EXECUTED EAA - VIANI (APN# 104-080-77)		
	>	Description:		

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: STEVEN & KAREN VIANI
 Address: 2014 Equestrian Way
 Pilot Hill, CA 95664
 Phone:

Date Submitted: 1/28/2015
 Date Needed: 2/6/2015
 Funding Sources: HBP & RSTP (FEDERAL)

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term:
 Contract/Amendment Amount: \$6,000.00
 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: 2/5/15 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2015 JAN 29 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

15 FEB - 5 AM 10:18

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

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