

Counsel please include this information in your billing description.	>	AGMT-13-53783	Legistar #: 12-1370	P&C #: 241-F1311	
	>	Index Code: 345000	Project #: GF-No Charge	Charge To #: GF-No Charge	
	>	Project	First Amendment to Funding Agreement No. 005D-F-12/13-BOS for Funding		
	>	Description:	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: Long Range Planning
 Dept Contact: Michele Weimer
 Phone: x5670
 Authorized Signature: *Sherrie Busby*

Sherrie Busby
 Administrative Services Officer
 Contract Services Unit

CONTRACTOR:

Name: G3 Enterprises, Inc. dba Delaware
 G3 Enterprises, Inc.
 Address: 502 East Whitmore Avenue
 Modesto, CA 95358
 Phone:

EL DORADO COUNTY COUNSEL
 2014 FEB -3 AM 8:59

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve
 Contract Term: *Completion of EIR*
 Contract/Amendment Amount: ~~\$318,695.00~~ *\$257,355.00*
 Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____
 Ok Per: NA-Developer Funding Amend

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 2/6/14 By: D. Livingston DAL
 Approved: _____ Disapproved: _____ Date: _____ By: _____

** REVISE SIGNATURE BLOCK AS SHOWN. ✓ change made as noted (bwd)*

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: _____

RISK Management Review Not Required.

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

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