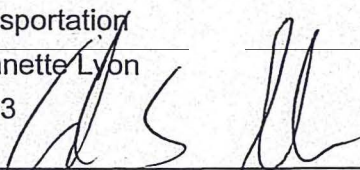


Counsel please include this information in your billing description.	>	AGMT-	Legistar #: 15-0546	P&C #:	
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 R115J	
	>	Project	#72375 BEYERLEIN (APN#051-461-54) - PARTIALLY EXECUTED		
	>	Description:	ACQUISITION AGREEMENT - For your review and approval.		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

ANDREW GABER, PE
 DEPUTY DIRECTOR - DRE
 TRANSPORTATION

CONTRACTOR:

Name: FRITZ W. BEYERLEIN
 Address: 941 OLYMPUS COURT
 SUNNYVALE, CA 94087
 Phone: (408) 221-4357

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$36,600.00

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

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

Ok Per: _____

Date Submitted: 4/21/2015

Date Needed: 5/5/2015

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

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _____

Disapproved: _____

Date: 4/28/15

By: D. Lindstrom

Approved: _____

Disapproved: _____

Date: _____

By: _____

EL DORADO COUNTY COUNSEL
2015 APR 21 PM 1:22

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: _____