


Counsel please include this information in your billing description.	>	AGMT-15-54232	Legistar #: 12-0774	P&C #:
	>	Index Code: 306300	Project #: 33000	Charge To #: 33000
	>	Project - First Amendment to the EID Master Agreement		
	>	Description: NEW		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: adam bane  
 Phone: x5983

Authorized Signature:   
 Adam Bane, P.E.  
 Senior Civil Engineer

Date Submitted: 7/9/2015  
 Date Needed: 7/23/2015  
 Funding Sources: Road Fund

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

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: 7/14/2015 By: J. Sandoval  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2015 JUL 10 AM 9:03

*Please forward to Transportation upon approval.*

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

<sup>reviewed</sup> Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7/15/15 By: JM  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*nothing to review for risk  
 no insurance requirements are presented.*

15 JUL 14 AM 11:29  
 TRANSPORTATION DEPT.

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_