Counsel please include this information in	^ ^ 	AGMT-	Legistar #:	June 1		P&C #:				
		Index Code: 305100	Project #: 733	860	C	harge To #:	73360 R11	15J		
your billing description.		Project #73360 - STEWART APN# 317-040-26: Partially Executed Easement Acquisition Agreement and supporting grant documents for review and approval.								
		CONTRAC	T ROUTIN	٧G	SHEE	ΞT				
PROCESSING D	ÞΕ	PARTMENT:			CONTRA	ACTOR:				
Department: Community Development Agency Division: Transportation					Name:	Steven & Edith Stewart, Trustees of the 1994 Steven Philip Stewar				
Dept Contact: Jeannette Lyøn						Address: 6498 American Way				
Phone: x5313						Placerville, CA 95667				
Authorized Signature:						(530) 545-	1128			
Authorized Signa	atu	Andrew S. Gaber, PE Deputy Director, DRE					4/0/004			
CDA - Transportation CONTRACTING DEPT: Transportation Division						Submitted:	4/2/201			
Service Requested: Review & Approve Contract Term:					Date Needed: 4/16/2015 Funding Sources: RSTP & HSIP FUNDS (FED FUNDS)					
Contract/Amendr	me	ent Amount: \$15,950.0	0		(I LD	i UNDO)				
		uman Resources Require		es:		No: X				
Compliance verified by: Contract Notification Sent:						Response F	Received:			
		Ok Per:								
COUNTY COUN	SE	L: (must approve all	contracts and M	OUs)					
Approved:	/				4/15/15	By:⊤	D. LIVINGS	Tow =		
Approved: Disapproved: Date						By:				
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Please forward	to	Transportation upon a	pproval.					7	TESEL	
RISK MANAGEN	VIE	NT: (All contracts and	MOUs except b	oilerp	olate gran	t funding ag	reements			
Approved:		Disapproved:		Date:		_ By: _				
Approved:		Disapproved:				_ By: _				
OTHER APPRO	VA	AL: (Specify departme	ent(s) participatii	ng or	directly a	iffected by the	his contra	ct)		
Approved:		Disapproved:		Date		By:				
Approved:					and the second second second					