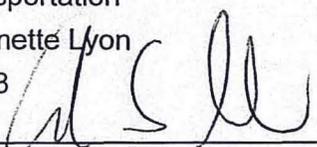


Counsel please include this information in your billing description.	>	AGMT-	Legistar #:	P&C #:
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 R115J
	>	Project #72375 - DEBENNING APN#051-250-06; Partially Executed Acquisition		
	>	Description: Agreement for your review and approval.		

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: MERRILL J DEBENNING
 Address: 3133 TERRA GRANADA DRIVE
 WALNUT CREEK, CA 94595
 Phone:

Date Submitted: 4/6/2015
 Date Needed: 4/16/2015
 Funding Sources: HBP, HSIP and 2004 GP
 TIM FEES

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term:
 Contract/Amendment Amount: \$60,000.00

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: 4/15/15 By: DLivinkston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2015 APR - 7 PM 3:41

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: _____