

## CONTRACT ROUTING SHEET

Date Prepared: 10/05/12

Need Date: 10/12/12

**PROCESSING DEPARTMENT:**

Department: EMD for DSD  
Dept. Contact: Michele Weimer  
Phone #: 5670  
Department  
Head Signature: *[Signature]* 10-5-12

**CONTRACTOR:**

Name: Marble Valley, LLC  
Address: 4525 Serrano Parkway  
El Dorado Hills, CA  
Phone: (916) 737-3000

**CONTRACTING DEPARTMENT:** Development Services - CHARGE TO 345100

Service Requested: Funding for EIR

Contract Term: 3 years Contract/Amendment Value: \$361,297

Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: \_\_\_\_\_

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: ☐ Disapproved: ☒ Date: 10/8/12 By: *[Signature]*  
Approved: ☒ Disapproved: ☐ Date: 10/16/12 By: *[Signature]*

See Serrano comment  
10/12/12 - Resubmitted (mw)  
See chgs to 1st recital

EL DORADO COUNTY COUNSEL  
2012 OCT -8 AM 10:24

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

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

\_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2012 OCT 12 AM 10:56

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

Departments:  
Approved: ☐ Disapproved: ☐ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: ☐ Disapproved: ☐ Date: \_\_\_\_\_ By: \_\_\_\_\_