

Counsel please include this information in your billing description.	>	-	Legistar #: 17-0927	P&C #:
	>	Index Code: 305100	Project #: 76108	Charge To #: 76108 R115J
	>	Project Description: Please review and approve the Acquisition Agreement for the Pierce-Duby property acquisitions related to the Silver Springs Parkway to Bass Lake Road (South Segment) CIP No. 76108 project.		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Jackie Cook
 Phone: x5367
 Authorized Signature: Andrew Gaber Deputy Director DRE

Date Submitted: 2/23/2018
 Date Needed: 3/13/2018
 Funding Sources: TIM fees, Developer Funds, Road/Discretionary Funds

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: 3/1/18 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COURSE
2018 FEB 22 PM 3:19

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: _____