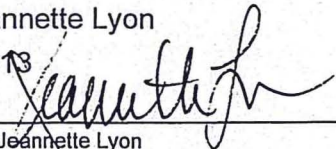


Counsel please include this information in your billing description.	>	AGMT-	Legistar #: 15-0548	P&C #:	
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 R115J	
	>	Project	#72375 - DSP1A - MCCOLLUM APN# 054-351-05 - EASEMENT		
	>	Description:	ACQUISITION AGREEMENT - For your review and approval		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Jeannette Lyon
 Phone: x5313
 Authorized Signature:  5/11/2015

Jeannette Lyon
ROW Supervisor

CONTRACTOR:

Name: MATTHEW & JONALIN MCCOLLUM
 Address: PO 887
 4141 STATE HWY 49
 DIAMOND SPRINGS, CA 95619
 Phone: (530) 680-1915

Date Submitted: 5/11/2015

Date Needed: 5/25/2015

Funding Sources: HSIP, MCFPF. ROAD FUNDS, 2004 TIM FEE PROGRAM, WEST SLOPE TIM FEES & TRIBAL FUND

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$3,600.00

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: _____
 Approved: _____ Disapproved: _____

Date: 5/14/15
 Date: _____

By: D. Livingston
 By: _____

EL DORADO COUNTY COUNSEL
MAY 11 4:10:29

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: _____