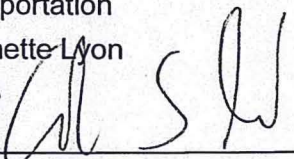


Counsel please include this information in your billing description.	>	AGMT-	Legistar #:	P&C #:
	>	Index Code: 305100	Project #: 73360	Charge To #: 73360 R115J
	>	Project	#73360 - OVERTON APN# 321-230-08: Partially Executed Easement	
	>	Description:	Acquisition Agreement for your review and approval.	

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Jeannette Lyon  
 Phone: x5313  
 Authorized Signature: 

Andrew S. Gaber, PE  
 Deputy Director, DRE  
 CDA-Transportation

**CONTRACTOR:**

Name: Calvin & Tami Overton, as Trustees of the Overton Family  
 Address: 6420 Fox Print Court  
 Placerville, CA 95667  
 Phone: (530) 417-2057

Date Submitted: 4/2/2015  
 Date Needed: 4/16/2015  
 Funding Sources: RSTP & HSIP Funds (Fed Funds)

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve  
 Contract Term:  
 Contract/Amendment Amount: **\$6,200.00**

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: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2015 APR -3 PM 3:07

**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: \_\_\_\_\_