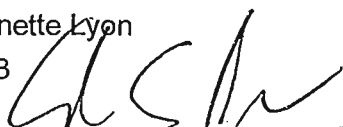


Counsel please include this information in your billing description.	>	AGMT-\$23,650.00	Legistar #:	P&C #:
	>	Index Code: 306440	Project #: 71346	Charge To #: 71346 R115J
	>	Project #71346 - FREITAS (APN#325-180-30) - PARTIALLY EXECUTED		
	>	Description: EASEMENT ACQUISITION AGREEMENT		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

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

Authorized Signature:   
 Adam Bane, PE  
 Senior Civil Engineer #5988  
 Andrew S. Gaber, PE  
 Deputy Director, DRE #5932

**CONTRACTOR:**

Name: TAFF & DOROTHY FREITAS  
 Address:  
 Phone:

Date Submitted: 2/5/2015  
 Date Needed: 2/10/2015  
 Funding Sources: TIM & MCFPP

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$23,650.00

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: 2/9/15 By: D. LIVINGSTON  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

2015 FEB 5 AM 11 45  
 AEL DORADO COUNTY COUNSEL

*Please forward to Risk Management upon approval.*

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 2/10/15 By: [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Nothing for Risk*

15 FEB 10 AM 9:43  
 RECEIVED  
 HUMAN RESOURCES DEPT.

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

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