## Contract #: AGMT 12-53514 Legistar #12-0874

Pleasant Valley Road and Oak Hill Road Intersection Improvements Project #73358 Easement Acquisition Agreement for Public Purposes; APN 098-160-04 Daniel Robert Cargill and Laurie Ann Cargill, Trustees in Trust Under The Cargill Family Trust Dated August 19, 2003

## CONTRACT ROUTING SHEET

Department:       The Cargill Family Trust Dated         Transportation       Name:       August 19, 2003         Dept. Contact:       Address:       5140 Moonshine Hill Road         Phone:       Address:       Placerville, CA 95667         Department Head       Signature:       Phone:       (530) 621-1025         CONTRACTING DEPARTMENT:       Transportation         Service Requested:       N/A       Contract/Amendment Amount:         Compliance with Human Resources Requirements?       Yes:       No:       X         Compliance verified by:       Contract Notification Sent       ; HR Response Received       :         OK per       .       .       .       .         Approved:       Disapproved:       Date:       .       .         Mapproved:       Disapproved:       Date:       By:       .         Mapproved:       Disapproved:       Date:       By:       .         Description       .       .       .       .         Mapproved:       Disapproved:       Date:       By:       .         .       .       .       .       .         .       .       .       .       .       .         .       .
Transportation Name: August 19, 2003   Dept. Contact: Contract: 5140 Moonshine Hill Road   Phone: Address:   Department Head Address:   Signature: Phone:   CONTRACTING DEPARTMENT: Transportation   Service Requested: N/A   Contract Term: N/A   Contract Notification Sent ; HR Response Received   Compliance with Human Resources Requirements? Yes:   Yes: No:   X   Compliance verified by: Contract Notification Sent   OK per    COUNTY COUNSEL: (must approve all contracts and MOUs)  Approved:   Approved: Disapproved:   Disapproved: Date:   Hy: StatkBack
Dept. Contact:       Cobset 5. State       5140 Moonshine Hill Road         Phone:       Address:       Placerville, CA 95667         Department Head       Signature:       Phone:       (530) 621-1025         CONTRACTING DEPARTMENT:       Transportation         Service Requested:       N/A       Contract/Amendment Amount:         Compliance with Human Resources Requirements?       Yes:       No:       X         Compliance verified by:       Contract Notification Sent       ; HR Response Received       :         OK per       OK per       .       .         COUNTY COUNSEL:       (must approve all contracts and MOUs)       Approved:       Date:       Dust       Dust         Approved:       Disapproved:       Date:       By:
Phone:
Signature:       Phone:       (530) 621-1025         CONTRACTING DEPARTMENT:       Transportation         Service Requested:       N/A         Contract Term:       N/A         Compliance with Human Resources Requirements?       Yes:         Compliance verified by:       Contract Notification Sent             COUNTY COUNSEL:       (must approve all contracts and MOUs)         Approved:       Disapproved:         Disapproved:       Date:         By:
CONTRACTING DEPARTMENT: Transportation Service Requested: N/A Contract Term: N/A Contract/Amendment Amount: 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: Human By: Human By: Disapproved: By: Date: Date: By: Date: Data: Date: Data: Data: Data: Data: Data: Data: Data: Data:
Service Requested:       N/A         Contract Term:       N/A         Compliance with Human Resources Requirements?       Yes:         Compliance verified by:       Contract Notification Sent; HR Response Received:         OK per
Service Requested:       N/A         Contract Term:       N/A         Compliance with Human Resources Requirements?       Yes:         Compliance verified by:       Contract Notification Sent; HR Response Received;         OK per
Contract Term:       N/A       Contract/Amendment Amount:         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:          Approved:        Disapproved:        By:
Contract Term:       N/A       Contract/Amendment Amount:         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:          Approved:        Disapproved:        By:
Compliance verified by: Contract Notification Sent; HR Response Received: OK per COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Date:By: Approved: Disapproved: Date:By:
OK per  COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Date:By:Approved: Date:By:
COUNTY COUNSEL: (must approve all contracts and MOUs)         Approved: Disapproved: Date: By:         Disapproved: Date: By:
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Please forward to Risk Management upon approval: N/A Per Master Routing List.
Index Code:305100 User Code:73358J
RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)
Approved: Disapproved: Date: By:
Approved:          Date:
00K
OTHER APPROVAL (Specify department(s) participating or directly affected by this contract).
Department(s):
Approved: Disapproved: Date: By: