

Counsel please include this information in your billing description.	>	AGMT-	Legistar #:	P&C #:
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 R115J
	>	Project #72375 - HERRINGTON APN#054-351-04; Partially Executed Easement		
	>	Description: Acquisition Agreement for review and approval		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

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

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

**CONTRACTOR:**

Name: Gerald Lee Herrington II and Elisabeth A Herrington, Trustees  
 Address:  
 Phone:

Date Submitted: 4/2/2015

Date Needed: 4/16/2015

Funding Sources: HBP, & HSIP Funds (FED FUNDS) and 2004 GP TIM Fees

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$3,300.00

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. L. [Signature]  
 Approved \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 APR - 3 11 31 07

**Please forward to Transportation upon approval.**

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

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 \_\_\_\_\_