

Counsel please include this information in your billing description.	>	AGMT-	Legistar #:	P&C #:	
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 R115J	
	>	Project	#72375 - MCGILLIVRAY APN#054-351-03 - 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 Gaber, PE  
Deputy Director, DRE  
Transportation

**CONTRACTOR:**

Name: JOHN & AMY MCGILLIVRAY

Address: 4121 State Hwy 49

Diamond Springs, CA 95619

Phone:

Date Submitted: 4/15/2015

Date Needed: 4/24/2015

Funding Sources: HSIP, MCFPF, ROAD,  
2004 GP TIM FEES, WS TIME FEES AND  
TRIBAL FUNDS

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$3,350.00

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: 4/21/15

By: D. L. RINGSTON 

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2015 APR 16 AM 9:59

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