

Counsel please include this information in your billing description.	>	AGMT-	Legistar #: 15-0789	P&C #:	
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 R115J	
	>	Project	#72735 WINSTEAD/GREEN/LICH (APN#054-342-23) - PARTIALLY		
	>	Description:	EXECUTED ACQUISITION AGREEMENT - For your review and approval.		

CONTRACT ROUTING SHEET

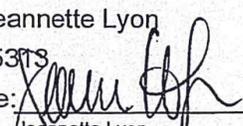
PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Jeannette Lyon

Phone: x5313

Authorized Signature:  _____

Jeannette Lyon
Right of Way Supervisor

CONTRACTOR:

Name: GREEN/LICH/WINSTEAD

Address: 432 CRITTENDEN STREET
RED BLUFF, CA 96080

Phone:

Date Submitted: 6/15/2015

Date Needed: 6/22/2015

Funding Sources: MCFPF, ROAD FUNDS,
2004 GP TIM FEES, W/S TIM FEES AND
TRIBE FUNDS

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$158,800.00

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: 6/16/15

By: D. Livingston 

Approved: _____

Disapproved: _____

Date: _____

By: _____

RECEIVED

JUN 16 2015

Sidwell County Council

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: _____