Counsel please include this information in your billing description.	> > > > >	-AGMT 13-53805	Legistar #: TBD	P&C #: NA
		Index Code: 305100	Project #: 77123	Charge To #: 77123 ED02
		Project Description:	Admin Negative Declaration for the Alder Drive at EID Canal - Bridge Replacement Project	ROUTING ONLY

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Sherrie Busby

Phone: x5984

Authorized Signature: _Sherrie Busby 10/22/13_

Sherrie Busby
Administrative Services Officer
Contract Services Unit

CONTRACTOR:

Name: NA

Address:

Phone:

CONTRACTING DEPT: Transportation

Service Requested: Review & Comment

Contract Term:

Contract/Amendment Amount: **$0.00**

Compliance with Human Resources Requirements: Yes: _____ No: **X**

Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____

Ok Per: NA - Env Doc

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _✓_ Disapproved: _____ Date: _11/18/13_ By: _D. Livingston_

Approved: _____ Disapproved: _____ Date: _____ By: _____

* SEE E-MAIL RE: BIO-4.

Comments incorporated J.P.

CDA
Please forward to ~~CDA~~ 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: _____

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