

Counsel please include this information in your billing description.	>	-	Legistar #: 19-1158	P&C #:	
	>	Index Code: 305100	Project #: 73366	Charge To #: 73366	
	>	Project Description:	Please review and approve the Acquisition Agreement for the Mazzoni property acquisitions related to the Industrial Drive/Missouri Flat Road-Signalization Project CIP No. 73366/36105053		
	>				

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Jackie Cook *sm*
 Phone: x5367
 Authorized Signature: *Andrew Gaber*
 Andrew Gaber Deputy Director, DRE

Date Submitted: 7/24/2019

Date Needed: 8/7/2019

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Funding Sources: Various

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:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 8/8/19 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2019 JUL 23 AM 10:26

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: _____