include this information in your billing description.	Index Code: 305100	Project #: 73366	<u>`</u>
your billing			Charge To #: 73366
	> Description: Moore pro	opery acquisitions related	
PROCESSING D			
Department:		Agency	2 EL
Division:	Transportation		019
Dept Contact:	Jackie Cook		A D
Phone:	x5367 / / // (2 6
Authorized Signa		<i>N</i>	NOON
	Andrew Gaber D	Deputy Director, DRE	T
			Date Submitted: 5/30/2019 Significant
CONTRACTING	DEPT: Transportation I	Division	Date Needed: 6/12/2019
Service Request	ed: Review & Approve		Funding Sources: Various
Contract Term:			
Contract/Amend	ment Amount: \$0.00		
Compliance with	Human Resources Require	ements: Yes: _	No:X
Compliance verif	fied by: Contract Notific	cation Sent:	HR Response Received:
	Ok Per:	Moore properly acquisitions related to the Industrial Drive/Missouri Flat Road-Signalization Project CIP No. 73366/36105053 CONTRACT ROUTING SHEET MENT: Junity Development Agency Cook Deputy Director, DRE Transportation Division Review & Approve Resources Requirements: Ok Per: (must approved: Disapproved: Disapproved: Date: Moore properly acquisitions related to the Industrial Drive/Missouri Flat Road-Signalization Project CIP No. 73366/36105053 Date Submitted: 5/30/2019: Date Submitted: 5/30/2019: Date Needed: 6/12/2019: Funding Sources: Various HR Response Received: Ok Per: (must approved: Date: Date: Date: Date: By: Date: Moore Moore Moore Moore Moore Moore Moore Date: Date:	
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