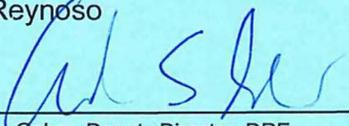


Counsel please include this information in your billing description.	>	AGMT-19-54929	Legistar #: 19-1606	P&C #:
	>	Index Code: 305100	Project #: 77135	Charge To #: 77135
	>	Project Description: Please review proposed Easement Acquisition Agreement and Grants for David & Deanna Fausel related to the Hanks Exchange at Squaw Hollow Creek – Bridge Replacement Project CIP No. 77135 / 36105020.		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Tanna Reynoso
 Phone: x5313
 Authorized Signature: 
 Andrew Gaber, Deputy Director, DRE

Date Submitted: 10/18/2019
 Date Needed: 10/21/2019
 Funding Sources: CIP

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

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: 11/4/19 By: D. Lividustow
 Approved: _____ Disapproved: _____ Date: _____ By: _____

* SUBSEQUENT VACATION PROCEEDING WILL BE REQUIRED TO EFFECTUATE § 23. J.

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: _____

COUNTY COUNSEL
 2019 OCT 18 PM 2:51