Contract #: AGMT 12-53423

Legistar #12-0348

Item Submitted: Easement Acquisition Agreement APN 033-332-18; Henry W. Heinzerling and Maureen E. Heinzerling, Trustees; Montgomery Estates Erosion Control Project # 95193

## **CONTRACT ROUTING SHEET**

| PROCESSING DEPARTMENT:  |                              | CONTRACTOR:         |  |
|---|------------------------------|---------------------|--|
| Department:   |                              |                     | Henry and Maureen  |
| Dept. Contact:  | Transportation               | Name:               | Heinzerling  |
| Phone:  | ę .                          | -                   |  |
| Department Head   | Assistant Director           |                     | ·  |
| Signature:  | 530-621-5918                 | Address:            | 1257 Echo View Drive   |
|   |                              | and the second      | South Lake Tahoe, CA 96150   |
|   | Wung & sss.                  | Phone:              | 661-270-0448   |
|   | Steve Kogman P.              | E.                  |  |
| CONTRACTING DEPARTMENT: Transportation  |                              |                     |  |
| Service Requested: N/A  |                              |                     |  |
| Contract Term: N/A Contract/Amendment Amount:   |                              |                     |  |
| Compliance with Human Resources Requirements? Yes: No: X  |                              |                     |  |
| Compliance with Human Resources Requirements? Yes: No: X  Compliance verified by: Contract Notification Sent ; HR Response Received : |                              |                     |  |
| OK per  |                              |                     |  |
| COUNTY COUNSE   | EL: (must approve all contra | acts and MOI Is)    | AR THE STATE OF TH |
| Approved:   | Disapproved:                 | Date: 3/16/12       | By: Divideon Divideon  |
| Approved:   | Disapproved:                 | Date:               | Bv:  |
| Approved.   | Didapproved.                 | Dato.               |  |
|   |                              |                     |  |
|   |                              |                     |  |
| **************************************  |                              |                     | 0)   |
|   |                              |                     |  |
|   |                              |                     |  |
| Please forward to Risk Management upon approval: N/A Per Master Routing List.   |                              |                     |  |
|   |                              |                     |  |
| Laster Continue Offi  | NE 100                       | Ha an Carla         | 051001   |
| Index Code:30   | J5 1 U U                     | User Code:          | 951930   |
| <b>RISK MANAGEME</b>  | NT: (All contracts and MOU   | s except boilerp    | late grant funding agreements)   |
|   | · ·                          |                     | By:  |
|   |                              | Date:               |  |
| ·   |                              |                     |  |
|   |                              |                     |  |
|   |                              |                     |  |
| -   |                              |                     |  |
| <b>OTHER APPROVA</b>  | L (Specify department(s) pa  | articipating or dir | rectly affected by this contract).   |
| Department(s):  | · · ·                        |                     | · · · · · · · · · · · · · · · · · · ·  |
|   | Disapproved:                 | Date:               | By:  |
|   | Disapproved:                 |                     | By:  |
|   |                              |                     |  |
|   |                              |                     |  |
|   |                              |                     |  |