| Counsel please | > -15-54301 | Legistar #: | 15-1069 | P&C#: R115J | | |
|---|--|----------------------|----------------------|---------------------------|-------------------------|--|
| include this information in | > Index Code: 3051 | 00 Project #: | 97012 | Charge To #: 97012 R11 | 15J | |
| your billing description. | Project Please review and approve the Easement Acquisition Agreement with Martin Description: A. Harmon for the El Dorado Trail - Los Trampas to Halcon Project CIP No. 97012 | | | | | |
| | CONTI | RACT ROU | TING SHE | ΕT | | |
| PROCESSING DEPARTMENT: | | | | CONTRACTOR: | | |
| Department: Community Development Agency | | | Name: | | | |
| Division: Transportation | | | | Address: | | |
| Dept Contact: Phone: Authorized Signa | Jeannette Lyon | H 113 | Phone: | | | |
| | Right of Way Super | VISOF | Date | Submitted: 9/3/201 | 5 | |
| CONTRACTING DEPT: Transportation Division Service Requested: Review & Approve | | | | Needed: 9/17/201 | | |
| | | | | Funding Sources: multiple | | |
| Contract Term: | | | | | DOR DIS | |
| Contract/Amendr | | | | N | 2015 SEP | |
| Compliance with Compliance verif | Human Resources | | | | -4 | |
| Compliance veril | Ok Per: | t Notification Sent: | ПК | R Response Received: | COUNTY | |
| COUNTY COUN | | ove all contracts ar | nd MOUs) | | 8 °C | |
| Approved: | Disappro | ved: | Date: 9/10/15 | | 6:75 8:75 COUNSEL | |
| | | | | | | |
| Please forward | to Transportation | upon approval. | | | | |
| RISK MANAGEN | MENT: (All contract | cts and MOUs exce | ept boilerplate gran | nt funding agreements | 3 | |
| Approved: | Disappro | ved: | Date: | Ву: | | |
| Approved: | Disappro | ved: | Date: | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Date:

Date: _____

Ву: ___

By: ____

Disapproved:

Disapproved: __

Approved:

Approved: ____