Counsel please P&C #: AGMT-Legistar #: 15-1158 include this Project #: 72375 Charge To #: 72375 R115J Index Code: 305100 information in Project Review & Approve - Partially Executed Easement Acquisition Agreement your billing (HAMILTON, ET AL - APN#054-411-46) DSP1A CIP NO. 72375 Description: description. CONTRACT ROUTING SHEET PROCESSING DEPARTMENT: CONTRACTOR: HAMILTON, ET AL Department: Community Development Agency Name: Address: Division: Transportation Phone: Jeannette Lyon **Dept Contact:** x5313 Phone: Authorized Signature: Jeannette Lyon Right of Way Supervisor Date Submitted: 9/30/2015 CONTRACTING DEPT: Transportation Division Date Needed: 10/9/2015 Review & Approve Service Requested: Funding Sources: MC&FP, 2004 TIM FEE, Contract Term: WS TIM FEE, LOCAL TRIBE FUNDS, AND UTILITY CO Contract/Amendment Amount: \$3,380.00 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: 10/14/15 Date: \_\_\_\_ Approved: Disapproved: Please forward to Transportation upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Disapproved: Approved: Date: \_\_\_\_ By: \_\_\_\_\_ Disapproved: Approved: Date: By: (Specify department(s) participating or directly affected by this contract) OTHER APPROVAL: Date: Disapproved: \_\_\_\_\_ Approved: By: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ Approved: By:

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