

Resubmittal

Agreement # 21-5489

Registrar #

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 07/06/2021

Need Date: 07/20/2021

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: Department of Transportation

Name: N/A

Dept. Contact: Adam Bane

Address:

Phone: 621-5983

Phone:

Department Head Signature: Adam Bane  
Digitally signed by Adam Bane  
Date: 2021.07.06 15:38:40  
+07'00'

Org Code: 3620250

Project #

(if applicable): 36AH200003-36BILLABLE-36CE-36RR25

Funding Source: Developer Funded

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Parcel Map Improvement Agreement for Granada/Barsotti Lot Split, P19-0016 (AH20-0003)

Contract Term: 2 years Contract Value: \$ 473,306.16

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved:  Disapproved:  Date: 07/21/2021 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2021.07.21 16:31:55 -0700

Approved:  Disapproved:  Date: 8-10-2021 By: *[Signature]*

*Approved. 8-17-2021.*

*Resubmission 8/5/21 - Signed agreement + fully executed bonds for final review + approval - LT*

*8-10-2021: Dis approved due to surate signed agreement before bonds before agreement signed.*

*8/13/21 - Replacement bonds received & submitted for review + approval - LT*

*8-17-2021 = Replacement bonds approved.*

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

EDC COUNTY COUNSEL  
2021 AUG 16 PM1:24

PLEASE EMAIL SIGNED DOCUMENT TO:

Thank you!

EDC COUNTY COUNSEL  
2021 AUG 5 AM10:19