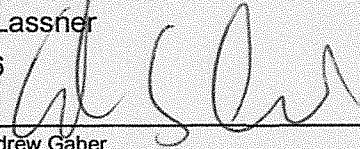


Counsel please include this information in your billing description.	>	-15-54177	Legistar #: 15-0321	P&C #: R115J	
	>	Index Code: 305100	Project #: 77115	Charge To #: 77115	
	>	Project	RESUBMITTAL- Please review and approve the signed Acquisition		
	>	Description:	Agreement for Michael and Susan Prall on the Sly Park at Clear Creek Bridge Replacement Project #77115.		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Kyle Lassner
 Phone: x5316
 Authorized Signature: 
 Andrew Gaber
 Deputy Director DRE

CONTRACTOR:

Name: Michael and Susan Prall APN 079-030-16
 Address:
 Phone:

URGENT

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: 3/18/15 By: D. J. [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL PASO COUNTY COUNSEL
15 MAR 17 PM 2:02

Please forward to upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: 3/19/15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

nothing for Risk

15 MAR 18 PM 3:39

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____