

Counsel please include this information in your billing description.	>	-15-54223	Legistar #: 15-0609	P&C #:
	>	Index Code: 305100	Project #: 77115	Charge To #: 77115 R115J
	>	Project Description:	Please review and approve the Easement Acquisition Agreement with Stephen and Mary Kragel on the Sly Park at Clear Creek Bridge Replacement Project #77115.	
	>			

CONTRACT ROUTING SHEET

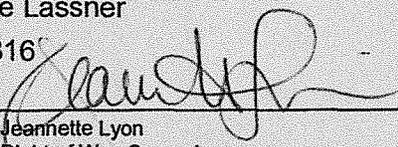
PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Kyle Lassner

Phone: x5316

Authorized Signature: 
 Jeannette Lyon
 Right of Way Supervisor

CONTRACTOR:

Name: Stephen and Mary Kragel APN 079-030-07

Address:

Phone:

Date Submitted: 5/1/2015

Date Needed: 5/15/2015

Funding Sources: HBP

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: _____

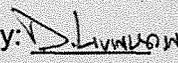
Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓

Disapproved: _____

Date: 5/11/15

By: 

Approved: _____

Disapproved: _____

Date: _____

By: _____

EL DORADO COUNTY COUNSEL
 2015 MAY -1 PM 3:51

Please forward to Transportation upon approval.

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

Approved: _____

Disapproved: _____

Date: _____

By: _____

Approved: _____

Disapproved: _____

Date: _____

By: _____

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

Approved: _____

Disapproved: _____

Date: _____

By: _____

Approved: _____

Disapproved: _____

Date: _____

By: _____