

Counsel please include this information in your billing description.	>	-15-54333	Legistar #: 15-1253	P&C #:	
	>	Index Code: 305100	Project #: 77115	Charge To #: 77115 R115J	
	>	Project	Please review and approve the Acquisition Agreement from Ault APN 079-030-		
	>	Description:	10 for the Sly Park at Clear Creek Bridge Replacement Project CIP No. 77115		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Kyle Lassner  
 Phone: x5316  
 Authorized Signature: *[Signature]* 10/15/15

*Jeannette Lyon*  
 Right of Way Supervisor

**CONTRACTOR:**

Name: Ault APN 079-030-10  
 Address:  
 Phone:

Date Submitted: 10/15/2015

Date Needed: 10/28/2015

Funding Sources: HBP, TIM

EL DORADO COUNTY COUNSEL  
 2015 OCT 15 AM 11:23

**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: 10/21/15 By: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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*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: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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