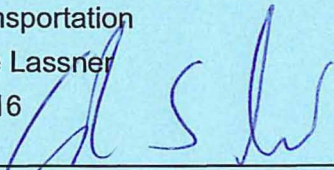


Counsel please include this information in your billing description.	>	-15-54191	Legistar #:	P&C #:	
	>	Index Code: 305100	Project #: 77115	Charge To #: 77115 R115J	
	>	Project	Review and approve the signed Acquisition Agreement from Starr E. Hallmark		
	>	Description:	for the Sly Park at Clear Creek 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: Starr E. Hallmark APN 079-030-08
 Address:
 Phone:

Date Submitted: 4/2/2015

Date Needed: 4/16/2015

Funding Sources: HBP

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

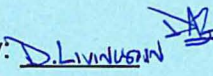
Contract/Amendment Amount: \$0.00

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: 4/15/15 By: 
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2015 APR -2 AM 8:57

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: _____