Counsel please include this information in your billing description.

AGMT- Legistar #: P&C #:
Index Code: 305100 Project #: 77114 Charge To #: 77114 RW04

Project Acquisition Agreement for Public Purposes, Mary & Terrance Foot, APN: 325Description: 450-04, Green Valley Rd at Weber Creek Bridge Replacement #77114

CONTRACT ROUTING SHEET

PROCESSING D	EPARTMENT.	CONTRACTOR	
PROCESSING DEPARTMENT: Department: Community Development Ager			
Division:			
Dept Contact:	adam bane		
Phone:	x5983 / / / / / /	Phone:	
Authorized Signa	///// (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	Andrew S. Gaber, P.E.		
	Deputy Director DRE	Date Submitted: 6/17/2014	
CONTRACTING	DEPT: Transportation Division	Date Needed: 6/27/2014	
Service Requeste	ed:	Funding Sources: Highway Bridge	
Contract Term:		Amount: \$7,000.00 an Resources Requirements: Yes: No: X Contract Notification Sent: (must approved: Disapproved: Date: Disapproved: Date: Disapproved: Date: Date	
Contract/Amendr	and the same and t	-£" ==	
	Human Resources Requirements:		
Compliance verifi		nk kespolise kecelved.	
OOUNTY OOU		C C	
Approved: _/_			
Approved:	Disapproved.	Date. / By 5	
Please forward	to upon approval.		
RISK MANAGEN	MENT: (All contracts and MOUs except	boilerplate grant funding agreements	
Approved:	Disapproved:	Date: By:	
Approved:			
provide the second seco			
OTHER APPRO	VAL: (Specify department(s) participa	ating or directly affected by this contract)	
Approved:			
Approved:			
. , , , , , , , , , , , , , , , , , , ,			