Counsel please	> _	Legistar #: 4-04	133 P&C#	<u> </u>
nclude this	> Index Code: 306440	Project #: 71336	Charge To a	£ 71336
information in your billing description.		nd Approve the Certifica ant from EID regarding t	te of Acceptance for t	
	CONTRAC		SHEET	
ROCESSING	DEPARTMENT:			
Department:	Community Developme	nt Agency		
Division:	Transportation	<i>Л І</i>		
Dept Contact:	Kyle Lassper			
Phone:	x5316	N~		
Authorized Sign	Andrew Gaber, P.E.	_ <u>/</u> ^		
	Deputy Director, DRE		Date Submitted	: 9/15/2014
CONTRACTING	DEPT: Transportation	Division	Date Needed:	
	ted: Review & Approve	Э	Funding Source	es: Multiple
Contract Term:	······			
Contract/Amend	iment Amount: \$0.00 n Human Resources Requ	irements: Ves	No: X	
Compliance ver		fication Sent:		 e Received:
•	Ok Per:		·	
COUNTY COUN	SEL: (must approve a	II contracts and MOU	s)	/ 2
Approved:	Disapproved:	Date	e: <u>9-18</u> By	Jushtefs
Approved:	Disapproved:	Date	е: Ву	
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