Counsel please Legistar #: 15-0314 P&C#: -15-54165 include this Project #: 77115 Charge To #: 77115 R 115 T Index Code: 305100 information in Project Please review and approve the signed Acquisition Agreement from Joan vour billing Mason APN 079-030-19 for the Sly Park at Clear Creek Bridge Replacement Description: description. Project #77115 CONTRACT ROUTING SHEET CONTRACTOR: PROCESSING DEPARTMENT: Joan Mason APN# 079-030-19 Community Development Agency Name: Department: Address: Division: Transportation Phone: Dept Contact: Kyle Lassner Phone: x5316 Authorized Signature: Andrew Gaber Deputy Director DRE Date Submitted: 2/19/2015 CONTRACTING DEPT: CDA Date Needed: 3/3/2015 Service Requested: Review & Approve Funding Sources: HBP, TIM, RSTP 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) Disapproved: Date: 3/3/15 Approved: V Disapproved: Approved: Date: Please forward to Transportation upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Disapproved: Approved: Date: By: Disapproved: Date: By: \_\_\_\_ Approved: OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract) Disapproved: Date: Approved: By: \_\_\_\_ Disapproved: Date: \_\_\_\_\_ Approved: