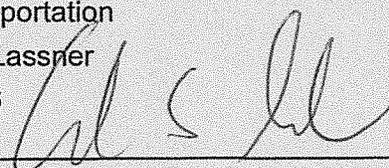


Counsel please include this information in your billing description.	>	-15-54160	Legistar #: 15-0322	P&C #:
	>	Index Code: 305100	Project #: 77115	Charge To #: 77115 R115J
	>	Project Description: Please review and approve the Acquisition Agreement for Kenneth and Amy Hartley on the sly Park Bridge Project #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: Kenneth and Amy Hartley APN 079-021-23
 Address:
 Phone:

Date Submitted: 2/17/2015

Date Needed: 3/2/2015

Funding Sources: HBP, TIM, RSTP

CONTRACTING DEPT: CDA

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: 3/3/15 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
FEB 19 AM 8:02

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: _____