Legistar #: include this Index Code: 305100 Project #: 77115 Charge To #: 77115 R115J information in Project Please review and approve the signed agreement from Matthew Sisto on the your billing Sly Park Bridge Replacement Project #77115 Description: description. CONTRACT ROUTING SHEET PROCESSING DEPARTMENT: CONTRACTOR: Matthew Sisto APN 079-021-24 Department: **Community Development Agency** Name: Address: Division: Transportation Phone: Dept Contact: Kyle Lassner Phone: x5316 Authorized Signature: Andrew Gaber **Deputy Director DRE** Date Submitted: 4/16/2015 **CONTRACTING DEPT: Transportation Division** Date Needed: 4/29/2015 Service Requested: Review & Approve Funding Sources: HBP 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) Date: 4 21 K By: D. LIVIANGINA

By: D. LIVIANGINA

By: D. LIVIANGINA Approved: ✓ Disapproved: \_\_\_\_ Disapproved: Approved: Please forward to Transportation upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Disapproved: Date: \_\_\_\_ Approved: By: Approved: Disapproved: Date: By: \_\_\_\_ (Specify department(s) participating or directly affected by this contract) OTHER APPROVAL: Approved: \_\_\_\_\_ Disapproved: Date: By: \_\_\_\_\_ Approved: Disapproved: Date: By: \_\_\_\_

P&C #:

Counsel please

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