Counsel please P&C #: -1554256 Legistar #: 15-0851 include this Index Code: 305100 Charge To #: 77115 R115J Project #: 77115 information in Please review and approve the Resolution of Necessity for the Sly Park at Project your billing Description: Clear Creek Bridge Replacement Project # 77115 APN 079-030-13. description. CONTRACT ROUTING SHEET PROCESSING DEPARTMENT: CONTRACTOR: Department: Community Development Agency Name: APN 079-030-13 Address: Division: Transportation Phone: Kyle Lassner Dept Contact: Phone: x5316 Authorized Signature: Andrew Gaber, PE Deputy Director DRE Date Submitted: 6/25/2015 CONTRACTING DEPT: Transportation Division Date Needed: 7/6/2015 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) Approved: Date: 7/15/15 By: D. LIVINGSTON Disapproved: Disapproved: Date: Approved: By: Please forward to Transportation upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Date: ____ Disapproved: Approved: By: Date: Approved: Disapproved: By: OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract) Disapproved: Date: Approved: By: Disapproved: Date: Approved: By: