Agreement # N/A

Legistar # 20-1314

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 10/05/2020 PROCESSING DEPARTMENT:		Need Date: 10/19/2020			
		CONTRACTOR:			
Department:TransportationDept. Contact:Matt Smeltzer or Shanann FindleyPhone:x 5912 or x 5125		Name:	N/A		
		Address:			
Matthew Smeltzer	Digitally signed by Matthew Smeltzer Date: 2020.10.05 12:03:25 -07'00'	Phone:			
		Org Code: Project #	3591846		
		•	e): <u>N/A</u>		
ed: <u>Review and A</u> Oaks Lane Road Zo	Approve	esting to increase fees for	or road and main		
SEL: (Must a	pproved:	s and MOU's)		_ By: ^{Daniel} _ By:	Digitally agreed by Daniel Vendakoskyn Date: 2020-10.14 08:02:51 -07'00'
	EPARTMEN Transportation Matt Smeltzer or S x 5912 or x 5125 Matthew Smeltzer DEPARTMEI ed: Review and A y Oaks Lane Road Zo //A SEL: (Must a Disa Disa	EPARTMENT: Transportation Matt Smeltzer or Shanann Findley x 5912 or x 5125 Matthew Digitally signed by Matthew Smeltzer Date: 2020.10.05 12:03:25 -07'00' DEPARTMENT: Transportation ed: Review and Approve Q Oaks Lane Road Zone of Benefit Resolution required MAX SEL: (Must approve all contracts Disapproved: Disapproved:	EPARTMENT: CONTRACT Transportation Name: Matt Smeltzer or Shanann Findley Address: x 5912 or x 5125 Phone: Matthew Digitally signed by Matthew Smeltzer Digitally signed by Matthew Date: 2020.10.05 12:03:25 -0700' Org Code: Project # (if applicable Funding Sou Funding Sou Department: Transportation ed: Review and Approve Qoaks Lane Road Zone of Benefit Resolution requesting to increase fees for MA Contract Value SEL: (Must approve all contracts and MOU's) Disapproved: Date: Disapproved: Date:	EPARTMENT: CONTRACTOR: Transportation Name: N/A Matt Smeltzer or Shanann Findley Address:	EPARTMENT: CONTRACTOR: Transportation Name: N/A Matt Smeltzer or Shanann Findley Address:

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW N/A

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW N/A

PLEASE EMAIL SIGNED DOCUMENT TO: shanann.findley@edcgov.us Thank you!

20-1314 A 1 of 1