vour billing	>	> -		Legistar#:		P&C #:	
	2	Index Code:		Project #: 72369		Charge To #: 72369	
		Project Please read and approve the signed documents from Mr. Najmabadi on to Description: Hollow Oak Drainage Project # 72369 and return to transportation.					

CONTRACT ROUTING SHEET

PROCESSING I	DEDARTMENT:						
	Community Development Agency						
Division: Transportation							
Dept Contact:	Kyle Lassner						
Phone:	x5316						
Authorized Signa	. ~ 1						
	Matt Smeltzer, P.E. Deputy Director, Engineering Transportation Division						
CONTRACTING	DEPT: Transportation Division						
Service Request	ted: Review & Approve						
Contract Term:							
Contract/Amend							
	Human Resources Requirements:						
Compliance veril	fied by: Contract Notification Sent: _ Ok Per:	HR F	Response Received:	ponse Received:			
COUNTY COUN	ISEL: (must approve all contracts and	MOUs)	1 0	n			
Approved:,	Disapproved:	Date: 5/17/19	By: Link Od	Ć,	P		
Approved:	Disapproved:	Date:	Ву:		DORA		
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				Ç.	Council		
Please forward	to Transportation upon approval.						
RISK MANAGEI	MENT: (All contracts and MOUs excep	t boilerplate grant	funding agreements				
Approved:	Disapproved:	Date:	By:				
Approved:	Disapproved:	Date:					
OTHER APPRO	VAL: (Specify department(s) participa	ating or directly of	ianted by this contract)				
Approved:		Date:					
Approved:	Disapproved:	Date:	Ву:				