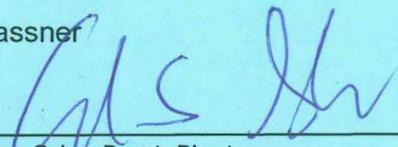


Counsel please include this information in your billing description.	>	-	Legistar #:	P&C #:
	>	Index Code: 305100	Project #: 76108	Charge To #: 76108 R1051
	>	Project: Reivew and Approve the Resolution of Necessity for the Retirement Acitivies		
	>	Description: Group Parcel (no APN) related to the Silver Springs Parkway Project CIP No. 76108 (Retirement Activities Group)		

CONTRACT ROUTING SHEET

RUSH!

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Kyle Lassner
 Phone: x5316
 Authorized Signature: 
 Andrew Gaber, Deputy Director
 Development/Right of Way/Environmental

Date Submitted: 4/9/2018
 Date Needed: 4/11/2018
 Funding Sources: multiple

CONTRACTING DEPT: Transportation Division

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: 4/12/18 By: D. Linn
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2018 APR -9 PM 2:59

* SEE COMMENTS ON RESOLUTION TO: PORTO PROPERTY
CHANGES MADE ASQ 4/16/2018

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: _____