

Counsel please include this information in your billing description.	>	AGMT-19-54932	Legistar #: 19-1820	P&C #:	
	>	Index Code: 305100	Project #: 76108	Charge To #: 76108	
	>	Project	Please review the proposed Easement Acquisition Agreement related to the		
	>	Description:	Silver Springs Parkway Extension Project CIP 76108 / 36105039		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Kyle Lassner
 Phone: x5316
 Authorized Signature: *[Signature]*
 Andrew Gaber, Deputy Director, Department of Transportation

Date Submitted: 12/3/2019
 Date Needed: 12/17/2019
 Funding Sources: CIP

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: n/a Yes: _____ No:
 Compliance verified by: *[Signature]* Contract Notification Sent: _____ HR Response Received: 12/30/19
 Ok Per: *[Signature]* Lauren Montalvo

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 12/23/19 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Transportation upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 30 Dec 2019 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____

COUNTY COUNSEL
 2019 DEC 27 15