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|--|---|---|---------------------|----------------------------|
| Counsel please include this information in your billing description. | > | Contract #: 18 - 41579 | Legistar #: 18-1244 | P & C #: NA |
| | > | Index Code: 305100 | | Activity Code: 76108 R105I |
| | > | Project Review and Approve the Resolution of Necessity for 115-030-04 (Khoshcar) related to the | | |
| | > | Description: Silver Springs Parkway Project CIP No. 76108 | | |

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Jackie Cook *[Signature]*

Phone: x5367

Dept Head Signature: *[Signature]*
 Andrew Gaber, Deputy Director
 DRE

RUSH!

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: NA

Contract/Amendment Amount: 0

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: _____ Contract Notification Sent: NA - Resolution

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 8/21/18 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL PASO COUNTY COUNSEL
 2018 AUG - 7 PM 2:34

** SEE REVISIONS*

CHANGES MADE 8/22/2018 ASG

Transportation
 Please forward to ~~Risk Management~~ 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: _____