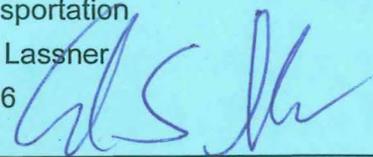


Counsel please include this information in your billing description.	>	-	Legistar #:	P&C #:
	>	Index Code: 305100	Project #: 76108	Charge To #: 76108 R105I
	>	Project Description:	Review and Approve the Resolution of Necessity for APN 115-030-16 related to the Silver Springs Parkway Project CIP No. 76108 (photo)	
	>			

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

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Funding Sources: multiple

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. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

* See comments
 CHANGES MADE AG 4/16/2018

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

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: _____