

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 115-030-03 related to the Silver Springs Parkway Project CIP No. 76108 (Szegedy)		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Kyle Lassner  
 Phone: x5316  
 Authorized Signature: *[Signature]*

Andrew Gaber, Deputy Director  
 Development/Right of Way/Environmental

RUSH!

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. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

*\* SEE COMMENTS ON RESOLUTION FOR PORTS PROJECT.*

*CHANGES MADE ASG 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: \_\_\_\_\_