Agreement #

Legistar # 22-1477

AGREEMENT CONTRACT ROUTING SHEET

07/26/2022	Need Date:	08/10/2022
EPARTMENT:	CONTRACT	OR:
Transportation Shanann Findley	Name: Address:	James E. Teter and Elizabeth Ann Teter, Trustees under The Teter 1991 Revocable Living Trust dated July 22, 1991
Department Head Signature: Matt Smeltzer Digitally signed by Matt Smeltzer Date: 2022.08.09 15:21:15 -07/00'	Phone:	
Matthew Smellzer, Deputy Director, Engineering	Project # (if applicable	
ed: Review & Approve	Contract Value	Jrce: Various Local Funds : \$ 448,800.00
SEL: (Must approve all contracts ✓ Disapproved: Disapproved:	-	
	EPARTMENT: Transportation Shanann Findley ext. 5125 Matt Smeltzer Date: 2022.08.09 15:21:15 - 07'00' Matthew Smeltzer, Deputy Director, Engineering DEPARTMENT: Transportation ed: Review & Approve isition Agreement SEL: (Must approve all contracts ✓ Disapproved:	EPARTMENT: CONTRACT Transportation Name: Shanann Findley Address: ext. 5125 Address: Matt Smeltzer Digitally signed by Matt Smeltzer Datt: Digitally signed by Matt Smeltzer Matt Smeltzer Digitally signed by Matt Smeltzer Matt Smeltzer Phone: Matthew Smeltzer, Deputy Director, Engineering Org Code: Project # (if applicable) Funding Sou Funding Sou DEPARTMENT: Transportation ed: Review & Approve isition Agreement Contract Value SEL: (Must approve all contracts and MOU's) Disapproved: Date: 08/09/20

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: shanann.findley@edcgov.us Thank you!

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