include this			33 Pac#.
intormation in	2 Index Code: 305100	Project #: 71336	Charge To #: 71336
information in your billing description.		d to sign a Cert. of Acceptan ty for the Missouri Flat 1B R	ce for an Easement Quitclaim from EID to elinquishment Project
	CONTRA	ACT ROUTING	SHEET
PROCESSING	DEPARTMENT:		
Department:	Community Developr	nent Agency	
Division:	Transportation		
Dept Contact:	Andrew S. Gaber, PE	E 11	
Phone:	x5932 / , / /	· /// /	
Authorized Sign		> MV	
	Andrew Gaber, P.E. Deputy Director, DRE		
			Date Submitted: 6/24/2014
CONTRACTING			Date Needed: 7/7/2014
	ted: Review & Appro	ove	Funding Sources: Federal
Contract Term: Contract/Amend	Iment Amount: \$0.00		
	n Human Resources Re		No: X
Compliance veri		otification Sent:	HR Response Received:
	Ok Per:		·
COUNTY COUN	ISEL: (must approve	all contracts and MOUs)	
Approved:	Disapproved		1 11 1 2 2 2
Approved:	Disapproved		By:
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Please forward	to Transportation upo	on approval.	77 S
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	MENT: (All contracts	and MOUs except boilerp	late grant funding agreements
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