

ITEM LANGUAGE: A RESOLUTION AMENDING THE FY 2017 OPERATING BUDGET AND APPROVING A CONTRACT WITH KIMLEY-HORN AND ASSOCIATES, INC. IN THE AMOUNT OF \$998,200.00 FOR PROFESSIONAL ENGINEERING AND PROGRAM MANAGEMENT SERVICES AND \$10,000.00 FOR PERMITTING AND ADVERTISING FOR THE CONGESTION MANAGEMENT AIR QUALITY (CMAQ) PROJECT. THIS ITEM REQUIRES THE APPROPRIATION AND EXPENDITURE OF FY 2017 FEDERAL THROUGH STATE GRANT FUNDS IN THE AMOUNT OF \$1,008,200.00 ON A TOTAL GRANT AWARD OF \$7,162,385.00. SPONSORED BY COMMISSIONER GEORGE CHISM.  
ITEM ID: 3974

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STEP: Originator  
DATE: 7/15/2016  
ORIGINATOR: darren.sanders Phone Number:222-7705  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 7/15/2016  
APPROVER: darren.sanders Phone Number:222-7705  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 7/15/2016  
APPROVER: tom.needham  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 7/15/2016  
APPROVER: tonya.blunt  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 7/15/2016  
APPROVER: lee.hopson  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 7/18/2016  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 7/18/2016  
APPROVER: raymond.pipkin  
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review  
DATE: 7/18/2016  
APPROVER: martha.lott  
DECISION: Approved

STEP: CAO  
DATE: 7/18/2016

APPROVER: harvey.kennedy  
DECISION: APPROVED