

Counsel please include this information in your billing description.	>	-15 54339	Legistar #: 15-1312	P&C #:	
	>	Index Code: 305100	Project #: 77124	Charge To #: 77124 R115J	
	>	Project	Please review and approve the Acquisition Agreement from Bradford APN 012-		
	>	Description:	302-18 for the Silver Fork Bridge Project CIP No. 77124		

CONTRACT ROUTING SHEET

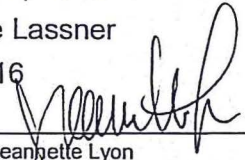
PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Kyle Lassner

Phone: x5316

Authorized Signature:  10/27/15
 Jeanette Lyon
 Right of Way Supervisor

CONTRACTOR:

Name: Bradford APN 012-302-18

Address:

Phone:

Date Submitted: 10/28/2015

Date Needed: 11/12/2015

Funding Sources: HBP

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$1,150.00

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: 11/25/15 By: D. Livingston DAL
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Transportation upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: 12-1-15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____
Nothing for Risk

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
 DIRECTOR OF THE
 CLERK OF THE
 COUNTY COUNSEL
 15 OCT - 1 PM 1:52
 2015 OCT 28 AM 10:24
 DORADO COUNTY COUNSEL