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|--|---|--------------------|---|--------------------------|--|
| Counsel please include this information in your billing description. | > | AGMT- | Legistar #: 15-1343 | P&C #: | |
| | > | Index Code: 305100 | Project #: 72375 | Charge To #: 72375 R115J | |
| | > | Project | MARLIN/PETANOVICH - Partially Executed Easement Acquisition Agmt, | | |
| | > | Description: | APN #054-351-07 - Please review and approve | | |

CONTRACT ROUTING SHEET

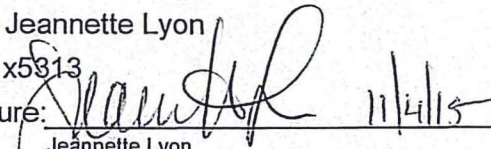
PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Jeannette Lyon

Phone: x5313

Authorized Signature:  11/4/15
 Jeannette Lyon
 Right of Way Supervisor

Date Submitted: 11/4/2015

Date Needed: 11/10/2015

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Funding Sources: TIM Fees, Tribal Funds, Utility Agencies, MC&FPF and Road Fund

Contract Term:

Contract/Amendment Amount: \$3,050.00

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

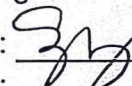
Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

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

15 DEC - 1:52 PM
 EL PASO COUNTY COUNSEL
 2015 NOV - 4 AM 11:48