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|--|---|---|----------------------------|---------------------------|
| Counsel please include this information in your billing description. | > | - | Legistar #: <u>14-1566</u> | P&C #: |
| | > | Index Code: <u>306440</u> | Project #: <u>71336</u> | Charge To #: <u>71336</u> |
| | > | Project Description: Please read and approve the Development Agreement Amendment in relation to the Missouri Flat Relinquishment Project. | | |
| | > | | | |

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Kyle Lassner
 Phone: x5316
 Authorized Signature: 
 Matthew Smeltzer, P.E.
 Deputy Director


Date Submitted: 11/10/2014
 Date Needed: 11/17/2014
 Funding Sources: Multiple- Fed funds

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term:
 Contract/Amendment Amount: \$0.00

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: 11/17/14 By: 
 Approved: _____ Disapproved: _____ Date: _____ By: _____

2014 NOV 12 AM 11:01
 CLERK DORADO COUNTY COUNSEL

Please forward to Transportation upon approval.

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

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

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

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