

Counsel please include this information in your billing description.	>	-	Legistar #: 14-1192	P&C #:	
	>	Index Code: 306440	Project #: 71336	Charge To #: 71336	
	>	Project	Review and approve the Cert. of Acceptance for the Quitclaim of Easement on		
	>	Description:	the Missouri Flat IC Project #71336		

CONTRACT ROUTING SHEET

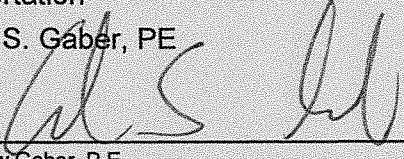
PROCESSING DEPARTMENT:

Department: Community Development Agency

Division: Transportation

Dept Contact: Andrew S. Gaber, PE

Phone: x5932

Authorized Signature: 
 Andrew Gaber, P.E.
 Deputy Director DRE

Date Submitted: 8/21/2014

Date Needed: 9/7/2014

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Funding Sources: multiple- Fed funded

Contract Term:

Contract/Amendment Amount: \$0.00

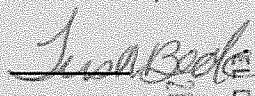
Compliance with Human Resources Requirements: Yes: _____ No: X

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

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _____ Disapproved: _____
 Approved: _____ Disapproved: _____

Date: 8/22/14 By: 
 Date: _____ By: _____

2014 AUG 21 11:09:05
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: _____