

Counsel please include this information in your billing description.	Contract #: 12-21145	Legistar # 12-1305	P&C #
	Index Code: 305100	Charge To #: 72304	
	<u>Project Description:</u> Northside School Class 1 Bike Path – Ph. 1		

CONTRACT ROUTING SHEET


2012 OCT 19 11:10 AM
 EL PASO COUNTY

PROCESSING DEPARTMENT:

Department: _____
 Dept. Contact: Transportation
 Phone: Adam Bane or Julie
 Department Head: Duchscherer
 Signature: x5983 – X5922

CONTRACTOR:

Name: Auburn Lake Trails Property Owners Assoc.
 Address: 1400 American River Trail Cool, CA 95614
530-885-6526 (Kevin Hubred)
 Phone: _____


 Matthew S. Smeltzer, P.E.
 Deputy Director, Engineering
 Engineering Division

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve

Contract Term: _____ Contract/Amendment Amount: \$ _____

Compliance with Human Resources Requirements? Yes: N/A No: X

Compliance verified by: Contract Notification Sent _____; HR Response Received _____
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 10/18/12 By: Justin Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval. N/A per Contract Routing Sheet

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).

Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____