

Counsel please include this information in your billing description.	>	Contract #: 17-31185	Legistar #: 18-0298	P & C #: N/A
	>	Index Code: 305100	Lav Log #: 18-21543	Activity Code: 78706 A010I
	>	Project Newtown Road Storm Damage Repair Project Contract Documents		
	>	Description:		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Department of Transportation  
 Division: Transportation  
 Dept Contact: Jennifer Rimoldi  
 Phone: x7592  
 Dept Head Signature: \_\_\_\_\_



John Kahling, P.E.  
Deputy Director

**CONTRACTOR:**

Name: TBD  
 Address: TBD  
 TBD  
 TBD  
 Phone: \_\_\_\_\_

**CONTRACTING DEPT: Transportation Division**

Service Requested: **Review & Approve**

Contract Term:

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: **Contract Notification Sent:** \_\_\_\_\_ **HR Response Received:** \_\_\_\_\_

Ok Per: N/A

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved:  Disapproved: \_\_\_\_\_ Date: 2/26/18 By: D. LIVINGSTON DL  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL PASO COUNTY COUNSEL  
26 FEB 20 AM 7:56

**Please forward to Risk Management upon approval.**

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

Approved:  Disapproved: \_\_\_\_\_ Date: 2-28-18 By: JS  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

AM9:18 HR/RM FEB 27 '18