Counsel please P&C #: 407-01610 -16-54460 Legistar #: 15 - 0010 include this Project #: 72191 Charge To #: 72191 P015P Index Code: 305100 information in Project Modification #001 to Reimbursable Agreement No. DTFH68-15-E-00034 for |> |> your billing the Ice House Road Pavement Rehabilitation Description: description. CONTRACT ROUTING SHEET CONTRACTOR: PROCESSING DEPARTMENT: Federal Highway Administration Name: Community Development Agency Department: Federal Lands Highway Division: Administration & Finance Address: 12300 West Dakota Ave. Dept Contact: Sandy Ewert Lakewood, CO 80228 Phone: x5102 Phone: (720) 963-3356 Authorized Signature: (1. R. EUUT) Sandy Ewert Sr. Department Analyst **CDA Contracts & Procurement Unit** Date Submitted: 05/23/16 **CONTRACTING DEPT: Transportation Division** Date Needed: 06/06/16 Service Requested: Review & Approve Funding Sources: SMUD Contract Term: 5.5 Years Contract/Amendment Amount: \$1,377,246.00 Compliance with Human Resources Requirements: Yes: X No: Compliance verified by: **Contract Notification Sent:** HR Response Received: Ok Per: N/A-Reimbursement Agreement **COUNTY COUNSEL:** (must approve all contracts and MOUs) Date: 6/24/16 Approved: 🗸 Disapproved: Disapproved: Date: Approved:

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

Date: _____

Date:

Date:

Date:

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

Disapproved:

Disapproved: _____

Disapproved:

Disapproved:

Please forward to Transportation upon approval.

Approved:

OTHER APPROVAL:

Approved:

Approved:

Approved:

By: ____

By: _____

By: