

Counsel please include this information in your billing description.	>	Contract #: 17-31155	Legistar #: 17-0217	P & C #: 443-C1799
	>	Index Code: 305100	Lav Log #: 17-21476	Activity Code: 78713
	>	Project Description: 2017 Emergency Projects - Mt. Aukum Sinkhole, Contract Documents		
	>			

CONTRACT ROUTING SHEET

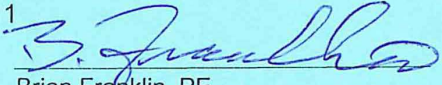
PROCESSING DEPARTMENT:

Department: Department of Transportation

Division: Transportation

Dept Contact: Brian Franklin

Phone: x5311

Dept Head Signature: 
 Brian Franklin, PE
 Office Engineer

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:


Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: 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: 2/23/17 By: D. Livingston 
 Approved: _____ Disapproved: _____ Date: _____ By: _____

FEB 23 AM 8:00
 COLORADO COUNTY COUNSEL

Please forward to Risk Management upon approval.

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

Approved: Disapproved: _____ Date: 2-23-17 By: 
 Approved: _____ Disapproved: _____ Date: _____ By: _____

PH2:24 HR/RM FEB 23 '17

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

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