

**COLORADO DEPARTMENT OF TRANSPORTATION  
PAYMENT TO LOCAL GOVERNMENT FOR STATE  
HIGHWAY MAINTENANCE**

Date

Pay to:

Treasurer,

Mailing address

In accordance with Agreement dated \_\_\_\_\_ between the Department of Transportation and \_\_\_\_\_

For maintenance of State Highway No. \_\_\_\_\_ Miles,

Location Post No. \_\_\_\_\_ To Post No. \_\_\_\_\_

At an annual rate of \$ \_\_\_\_\_ per mile.

Payment is hereby requested for the month of \_\_\_\_\_ year \_\_\_\_\_

1/12 of \$ \_\_\_\_\_ Net payment \$ \_\_\_\_\_

City and/or County Approval \_\_\_\_\_

by \_\_\_\_\_ title \_\_\_\_\_

Approved (Maintenance Superintendent) \_\_\_\_\_

Approved (Region Engineer) \_\_\_\_\_

CDOT contact person \_\_\_\_\_

Phone number \_\_\_\_\_

Charge to Organization Code 

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Distribution: Original (white) - Accounting  
Duplicate (canary) - Maintenance Section  
Triplicate (pink) - Region Engineer