

CONTRACT ROUTING SHEET

Date Prepared: 6/28/2019

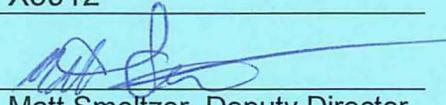
Need Date: 07/12/2019

PROCESSING DEPARTMENT:

Department: DOT

Dept. Contact: Matt Smeltzer

Phone: X5912

Department Head Signature: 

Matt Smeltzer, Deputy Director

CONTRACTOR:

Name: Caltrans

Address: _____

Phone: _____

Org Code: 3610100

Project String: 36104015-36PLANNING-36GENERAL-36RRSPLT

CONTRACTING DEPARTMENT: DOT – Transportation

Service Requested: Review and Approve Freeway Agreement with Caltrans as part of the U.S. 50 / Camino Area Safety Project, CIP 71319

Contract Term: _____ Contract Value: _____

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: X Disapproved: _____ Date: 7/19/19 By: Bre Moebius
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see comments on draft.

Edits made, cf

EL DORADO COUNTY COUNSEL
2019 JUN 28 AM 9:57

COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

HR APPROVAL: - N/A – PUBLIC WORKS CONTRACT

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

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

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

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

Departments: _____

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

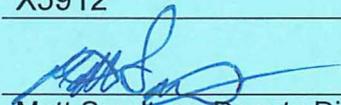
Approved: _____ Disapproved: _____ Date: _____ By: _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: February 10, 2020

Need Date: February 24, 2020

PROCESSING DEPARTMENT:

Department: DOT
Dept. Contact: Matt Smeltzer
Phone: X5912
Department Head Signature: 
Matt Smeltzer, Deputy Director

CONTRACTOR:

Name: Caltrans
Address: _____
Phone: _____
Org Code: 3610100
Project String 36104015-36PLANNING-36GENERAL-36RRSPLT
(if applicable): _____
Funding Source: RSTP Exchange Funds-EDCTC

CONTRACTING DEPARTMENT: DOT - Transportation

Service Requested: Review & Approve
Description: Project Specific Maintenance Agreement for the Pondorado Road Undercrossing ED-50-PM 23.81 for the U.S. 50/ Camino Area Safety Project, CIP 71319/ 36104015
Contract Term: N/A Contract Value: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: X Disapproved: _____ Date: 2/19/20 By: Bre Moebius
Approved: _____ Disapproved: _____ Date: _____ By: _____

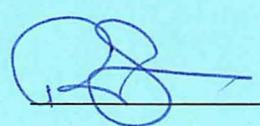
Approved as to form. Please incorporate edits on draft.

Edits made, JF

EDC COUNTY COUNSEL
2020 FEB 10 AM 10:34

HR APPROVAL: N/A

*** RISK MANAGEMENT:**

Approved: ✓* Disapproved: _____ Date: 20 Feb 2020 By: 

see comments page 4 of 6 in Agreement

Edits made, JF

PLEASE EMAIL shanann.findley@edcgov.us FOR PICK-UP

Thank you!

PHOTO1 HR/RM FEB 19 '20