

Counsel please include this information in your billing description.	>	Contract #: -13-53678	Legistar #: 13-0395	P&C #:
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375
	>	Project Description: Cooperative Agreement for Diamond Springs Parkway Phase 1A		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Dept Contact: Matt Smeltzer
 Phone: x5912
 Authorized Signature: 

CONTRACTOR:

Name: Caltrans
 Address: 703 B Street
 Marysville, CA 95901
 Phone: (530) 741-5448

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term:

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

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____
 Ok Per: _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _____ Disapproved: Date: 4/16/13 By: Juan Bied
 Approved: Disapproved: _____ Date: 4/19/13 By: Juan Bied

Section 8.2 states a Funding Summary is attached & Wep by reference but no Funding Sum is included - only a Scops Summary

EL DORADO COUNTY COUNSEL
2013 APR 18 PM 4:41

EL DORADO COUNTY COUNSEL
2013 APR 18 PM 3:33

Please forward to Risk Management upon approval.

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

Approved: Disapproved: _____ Date: 4/22/13 By: J Adams
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing to Review

RECEIVED
HUMAN RESOURCES DEPT.
2013 APR 22 PM 2:15

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

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