

Counsel please include this information in your billing description.	>	AGMT-12-53512	Legistar #: 12-0981	P&C #:	
	>	Index Code: 305100	Project #: 72304/72306	Charge To #: 72304/72306 AAPO02	
	>	Project	Amendment No. 1 to Caltrans Cooperative Agreement # 03-0490 for		
	>	Description:	Northside School Class I Bike Path Project (72304/72306)		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Dept Contact: Sherrie Busby
 Phone: x5984

Authorized Signature: *Sherrie Busby*
 Sherrie Busby ROUTING ONLY
 Administrative Services Officer

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: **\$3,995,374.00**

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

Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A Cooperative Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Candis Disapproved: _____ Date: 8/5/13 By: Leah Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2013 JUL 25 AM 9:22

*As to Farn - Before further processing please discuss at next county to identify any issues re federal grant under current Bd circumstances
 Falls under FHWA-master Agreement - OK RYoung*

Please forward to DOT upon approval.

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

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

Risk Management Review Not Required

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

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