

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *Tim C. Prudhel*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: State of California-Caltrans
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: California Aid to Airports Program Grant Agreement
Contract Term: NA Contract Amount: \$9,601
Compliance with Human Resources Requirements? Yes: N/A No: _____
Compliance verified by: N/A-Grant Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 7/25/08 By: D. Lindstrom
Approved: _____ Disapproved: _____ Date: _____ By: _____

ANY CHANGES (OTHER THAN INSERTION OF ACTUAL DOLLAR AMOUNTS AND SIGNATURE BLOCKS) MUST BE RESUBMITTED FOR REVIEW.

MANAGER HAS BEEN ADVISED OF COUNSEL'S COMMENTS VIA EMAIL

7/25/08 J.C. Prudhel
LEGISLATIVE ITEMS SHOULD INDICATE THAT CONTRACT

ADMINISTRATIVE IS MAINSHEET (NOT LISTED IN AGMT) JCP

Please return directly to DOT.

Index Code: <u>307132</u>	User Code: <u>93120 A</u>
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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).

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

LEGISLATIVE COUNSEL

1-11-08
DRL
304500