Counsel please include this information in your billing description.	>	AGMT-16-54462	Legistar #: 16-0590	P&C #:
	>	Index Code: 306500	Project #: 25000	Charge To #: 25000
	>	Project Description:	Agm #X16-5925(140) Federal Apportionment Exchange Program and State Match Program	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
Division: Administration & Finance
Dept Contact: Ruth Young
Phone: x5934
Authorized Signature: Ruth Young

CONTRACTOR:

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

Date Submitted: 5/23/2016
Date Needed: 6/6/2016
Funding Sources: Road Fund Discretionary

CONTRACTING DEPT: Transportation Division
Service Requested: Review & Approve
Contract Term:
Contract/Amendment Amount: **$459,164.00**
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: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

Return to dept.

Please ~~forward~~ to upon approval.

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

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

N/A

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

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