

Counsel please include this information in your billing description.	>	AGMT-17-54678	Legistar #: 17-0602	P&C #:
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: X17-5925(159) - RSTP - 2016/2017 Exchange and State Match Program		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Ruth Young  
 Phone: x5934  
 Authorized Signature: *Ruth Young*  
 Ruth Young, CFO

**CONTRACTOR:**

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

Date Submitted: 5/24/2017  
 Date Needed: 6/5/2017  
 Funding Sources: RSTP

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term: N/A

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: X Disapproved: \_\_\_\_\_ Date: 5/25/17 By: Bre Maebius  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2017 MAY 25 AM 8:07

*COS-Admin+Finance*

**Please forward to Transportation 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: \_\_\_\_\_