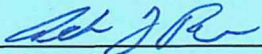


Counsel please include this information in your billing description.	>	-18-54826	Legistar #: 18-0617	P&C #:
	>	Index Code: 301100	Project #: 00000	Charge To #: 00000
	>	Project Description: Gateway Monument Maintenance Agreement between the County and CEDAPP		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Adam Bane
 Phone: x5983

Authorized Signature: 
 Adam Bane, P.E.
 Sr. Civil Engineer

CONTRACTOR:

Name: Community Economic Development Association of
 Address: PO Box 424
 Pollock Pines, CA 95726
 Phone: (530) 419-3957

Date Submitted: 5/3/2018
 Date Needed: 5/14/2018
 Funding Sources: RSTP

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

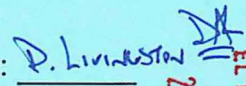
Compliance with Human Resources Requirements: Yes: _____ No: X

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

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 5/17/18
 Approved: _____ Disapproved: _____ Date: _____

By: 
 By: _____
 2018 MAY - 3 PM 12: 53
 EL DORADO COUNTY COUNSEL

Please forward to Transportation upon approval.

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

* Approved: ✓ Disapproved: _____ Date: 5/22/18 By: 
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Contractor to provide current insurance certs required per agreement prior to start of any work. Certificates should be uploaded into Ebiz and verified by department and/or Risk Management.

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

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

AM10:22 HR/RM MAY 18 '18

Counsel please include this information in your billing description.	>	-18-54827	Legistar #: 18-0617	P&C #:
	>	Index Code: 301100	Project #: 00000	Charge To #: 00000
	>	Project Description: Maintenance Agreement (Gateway Monument) between the County and Caltrans		
	>			


CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Adam Bane
 Phone: x5983

CONTRACTOR:

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

Authorized Signature: 
 Adam Bane, P.E.
 Sr. Civil Engineer

Date Submitted: 5/3/2018
 Date Needed: 5/14/2018
 Funding Sources: RSTP

CONTRACTING DEPT: Transportation Division

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: 5/17/18 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2018 MAY - 2 PM 12: 54

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: _____

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

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

Counsel please include this information in your billing description.	>	Contract #: 18 - 41573	Legistar #: 18-0617	P & C #: NA
	>	Index Code: 301100		Activity Code:
	>	Project Resolution of Support for Gateway Monument Sign in Pollock Pines		
	>	Description:		

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Adam Bane

Phone: x5983

Dept Head Signature: *Julie Mellard for*
Adam Bane, P.E.

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: NA

Contract/Amendment Amount: 0

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

Compliance verified by: Contract Notification Sent: NA - Resolution

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 5/17/18 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2018 MAY - 3 PM 12:53

**SEE REVISIONS*

Revisions completed per comments.

Ad J Per 5-18-18

Please forward to Risk Management upon approval.

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

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

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

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