

Counsel please include this information in your billing description.	>	AGMT-19-54912	Legistar #: 19-0738	P&C #:	
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A	
	>	Project	X19-5925(173) - RSTP - 2018/2019 EXCHANGE AND STATE MATCH		
	>	Description:	PROGRAM		

## CONTRACT ROUTING SHEET

org: 3600010

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Becky Morton, CFO  
 Phone: x4008  
 Authorized Signature: Becky Morton

**CONTRACTOR:**

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

360001000 - 36indirect  
 36general - 36KENC

Date Submitted: 5/8/2019  
 Date Needed: 5/16/2019  
 Funding Sources: RSTP

**CONTRACTING DEPT: Transportation Division**

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: 5/16/19 By: Bre Muehl  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2:19 PM  
 9 MAY - 9 PM 2:02

Comments on documents; changes not required as it is a form  
 \* Please Rush \* Caltrans agreement

CC: 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: \_\_\_\_\_