Counsel please include this information in your billing description.	>	AGMT-13-53692	Legistar #:	13- 0555 050	P&C #:	597-S1311
	>	Index Code: 306500	Project #:		Charge To #:	25000 A
	-	Project On-Call Construction Support Services Description:				

CONTRACT ROUTING SHEET

PROCESSING D	EPARTMENT:		ACTOR:
Department:	Department of Transportation		Caltrop Corporation
Dept Contact:	Sandy Ewert	Address	22: 2495 Natomas Park Drive, Ste. 150
Phone:	x5102	Dhana	Sacramento, CA 95833
Authorized Signa	ture: Xhame Buduy	Phone:	(916) 329-1300
	Sherrie Busby Administrative Services Officer		
CONTRACTING	DEPT: Transportation		
* * * * * * * * * * * * * * * * * * * *	ed: Review & Approve		
Contract/Amendn	· · · · · · · · · · · · · · · · · · ·	.,	
	Human Resources Requirements:		No:
Compliance verifi	· · · · · · · · · · · · · · · · · · ·	5/20/2013 HF	R Response Received: 5/22/2013
	Ok Per: Mike Strella		
COUNTY COUNS	SEL: (must approve all contracts an	d MOUs)	
Approved:		Date: 6/12	13 By: Lish Bede By:
Approved:	Disapproved:	Date:	By:
		——————————————————————————————————————	
			20
			<u> </u>
			N 6
Please forward t	o Risk Management upon approval.		5: 0 J
RISK MANAGEN	IENT: (All contracts and MOUs exce	ot boilerplate grar	
Approved:	Disapproved:	Date: 6	17/13 By: () Lee 1
Approved:	Disapproved:	Date:	Ву:
			<u> </u>
		······································	9 5:
			* 75
OTHER APPROV	/AL: (Specify department(s) particip	pating or directly a	affected by this contract)
Approved:		Date:	<u> </u>
Approved:		Date:	