


|  |   |                    |  |                          |
|--|---|--------------------|--|--------------------------|
| Counsel please include this information in your billing description. | > | -13-53840          | Legistar #: 09-0877 v.2  | P&C #: 064-F1011         |
|  | > | Index Code: 305100 | Project #: 71336   | Charge To #: 71336 DPO02 |
|  | > | Project            | Amended Cooperative Agreement No. 1 for U.S. 50/Missouri Flat Road |                          |
|  | > | Description:       | Interchange  |                          |

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Jennifer Rimoldi  
 Phone: x7592

Authorized Signature:   
 Matthew D. Smeltzer, P.E.  
 Deputy Director, Fairlane Unit

**CONTRACTOR:**

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

Date Submitted: 9/12/2014  
 Date Needed: 9/29/2014  
 Funding Sources: 2004 GP Hwy 50 TIM

**CONTRACTING DEPT:**

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:

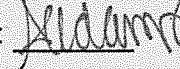
**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9/16/14 By:   
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 014 SEP 15 AM 7:52

*Please forward to Transportation upon approval.*

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9/26/14 By:   
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
 14 SEP 26 AM 11:14  
 SOURCES DEPT.

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_