

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: California Department of Transportation
Address: 703 B Street
Marysville, CA 95901
Phone: 530-741-5116

CONTRACTING DEPARTMENT: Transportation

Service Requested: Amendment II to Caltrans Co-op Agreement 03-0351

Contract Term: Estimated 1/01/2015 Contract Amount: \$0

Compliance with Human Resources Requirements? Yes: X No:

Compliance verified by: N/A - Caltrans Cooperative Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Condit Disapproved: Date: 5/13/10 By: *Judith Beck*
Approved: Disapproved: Date: By:

*Make change to co-op as marked
Change legistar as discussed w/ Tim - referred to
Wane; co-op to proceed with etc*

*CHANGE MADE AS INDICATED
5/18/10
referred to
5/18/10
JEB
JEB*

Please forward to Risk Management upon approval.

Index Code: <u>305100</u>	User Code: <u>53110 E</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: Date: 5/14/10 By: *[Signature]*
Approved: Disapproved: Date: By:

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

Department(s):
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By: