

Counsel please include this information in your billing description.	> Contract #: 13-53692/597-51311	Task Order #: 597-S1311-03-04
	> Indexcode: 301100	Charge To #: 96000
	> Project Description: Fourth Amendment to Task Order #597-S1311-03 for Construction Support Services for Various Subdivisions, Permits, and Developer Driven Construction Projects	
	>	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Division: Transportation
 Dept Contact: Sandy Ewert
 Phone: x5102

CONTRACTOR:

Name: Caltrop Corporation
 Address: 2495 Natomas Park Drive, Ste. 150
 Sacramento, CA 95833
 Phone: (916) 329-1300

Authorized Signature: S. R. Ewert
 Sandy Ewert
 Sr. Department Analyst
 CDA Contracts & Procurement Unit

Date Sent to Counsel: 3/30/2015

CONTRACTING DEPT: CDA - Transportation Division

Service Requested: Review & Approve

Task Order Term: See Term on Task Order Form

Task Order Amount: \$100,000.00

Compliance with Human Resources Requirements: Yes: No:

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

Ok Per: N/A - Task Order Amendment

Approved: Disapproved: Date: 4/3/15 By: D. Livingston
 Approved: Disapproved: Date: By:

15 APR - 6 PM 12: 51
 EL DORADO COUNTY COUNCIL
 2015 MAR 31 AM 7: 51

Please forward to Risk Management upon approval.

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

Approved: Disapproved: Date: 4/15/15 By: Ozyuzh
 Approved: Disapproved: Date: By:

15 APR 15 AM 10: 47

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

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