

Counsel please include this information in your billing description.	>	Contract #: 597-S1311	Task Order #: 597-S1311-03-05
	>	Indexcode: 301100	Charge To #: 96000
	>	Project: Fourth Amendment to Task Order #597-S1311-03 for Construction Support	
	>	Description: 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
 Authorized Signature: S. R. Ewert

CONTRACTOR:

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

Sandy Ewert
 Sr. Department Analyst
 CDA Contracts & Procurement Unit

Date Sent to Counsel:

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Task Order Term: See Term on Task Order Form

Task Order Amount: **\$61,455.00**

Compliance with Human Resources Requirements: Yes: X No: _____

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

Ok Per: N/A - Task Order Amendment

Approved: ✓
 Approved: _____

Disapproved: _____
 Disapproved: _____

Date: 7/24/15
 Date: _____

By: D. L. Williams
 By: _____

EL DORADO COUNTY COUNSEL
 2015 JUL 16 AM 7:59

Please forward to Risk Management upon approval.

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

Approved: ✓
 Approved: _____

Disapproved: _____
 Disapproved: _____

Date: 7/28/15
 Date: _____

By: [Signature]
 By: _____

EL DORADO COUNTY COUNSEL
 2015 JUL 28 AM 10:09

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

Approved: _____
 Approved: _____

Disapproved: _____
 Disapproved: _____

Date: _____
 Date: _____

By: _____
 By: _____