

Counsel please include this information in your billing description.	>	AGMT-15-54312	Legistar #: 15-0217	P&C #: 195-M1610
	>	Index Code: 305100	Project #: 71319	Charge To #: 71319 P015P
	>	Project Memorandum of Understanding for Caltrans on US Highway 50 / Camino		
	>	Description: Safety Project, CIP No. 71319		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: adam bane
 Phone: x5983
 Authorized Signature: _____

CONTRACTOR:

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

CONTRACTING DEPT: CDA

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: _____

Date Submitted: 9/17/2015
 Date Needed: 10/1/2015
 Funding Sources: RSTP & SHIP

EL DORADO COUNTY COUNSEL
 018 SEP 18 AM 9:30

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 10/17/15 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

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

Approved: _____ Disapproved: _____ Date: 10/8/15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____
Nothing for Risk

15 OCT 8 PM 2:10


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

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

Counsel please include this information in your billing description.	>	AGMT-15-54311	Legistar #: 15-0217	P&C #: 196-O1611	
	>	Index Code: 305100	Project #: 71319	Charge To #: 71319 P015P	
	>	Project	Cooperative Agreement No. 03-0583 for US Highway 50 / Camino Safety		
	>	Description:	Project, CIP No. 71319		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: adam bane
 Phone: x5983
 Authorized Signature: 

CONTRACTOR:

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

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term:

Contract/Amendment Amount: **\$130,000.00**

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: 10/17/15 By: D. Levin
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2015 SEP 18 AM 9:12

Please forward to Risk Management upon approval.

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

Approved: _____ Disapproved: _____ Date: 10/18/15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

15 OCT 10 PM 2:10

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

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