

Counsel please include this information in your billing description.	>	-16-54393	Legistar #: 13-0395	P&C #: 03-0525
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 P015P
	>	Project Description:	Amendment No. 1 to Cooperative Agreement for Construction Improvements- Diamond Springs Parkway-Phase 1A - SR-49 Realignment	
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102

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

CONTRACTOR:

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

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: No:

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

Ok Per: N/A - Cooperative Agreement

Date Submitted: 2/8/2016
 Date Needed: 2/19/2016
 Funding Sources: MCFPF, 2004 GP TIM,
 West Slope TIM, Tribe Funds, Utilities

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 2/9/16 By: D. L. VIKTOR
 Approved: Disapproved: Date: By:

DORADO COUNTY COUNSEL
 2016 FEB - 8 PM 3:35

Please forward to Risk Management upon approval.

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

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

No Risk/insurance component - [Signature]

16 FEB 10 AM 11:24

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

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