

# CONTRACT ROUTING SHEET

Date Prepared: 1/17/2019

Need Date: 02/01/2019

**PROCESSING DEPARTMENT:**

Department: DOT  
Dept. Contact: Matt Smeltzer  
Phone: X5912  
Department  
Head Signature: Matt Smeltzer, Deputy Director

**CONTRACTOR:**

Name: Caltrans  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 3610100

**CONTRACTING DEPARTMENT:** DOT - Transportation

Service Requested: Review and Approve Cooperative Agreement 03-0638 with Caltrans for the U.S. 50 / Camino Area Safety Project, CIP 71319

Contract Term: \_\_\_\_\_ Contract Value: \$950,000

**COUNTY COUNSEL:** (must approve all contracts and MOU's)

Approved: X Disapproved: \_\_\_\_\_ Date: 1/22/19 By: Bre Moebius  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved as to form.

Suggested edits on draft.

Edits made, JF

EL DORADO COUNTY COUNSEL  
2019 JAN 17 PM 12:59

**COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!**

**HR APPROVAL: - N/A - PUBLIC WORKS CONTRACT**

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 1/23/19 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_