



CONTRACT ROUTING SHEET

Date Prepared:	6/17/2019	Need Date: 07/03/2019	
PROCESSING D Department:	DOT	CONTRACTOR: Name: Caltrans	
Dept. Contact: Phone:	X5912	Address:	
Department	70012	Phone:	
Head Signature:	MAT IN THE STATE OF THE STATE O		
	Matt Smeltzer, Deputy Director	Org Code: <u>3610100</u>	
CONTRACTING	DEPARTMENT: DOT - Trans	sportation	446
Service Requeste		erative Agreement 03-0651 with Caltrans for t	he
Contract Term:	U.S. 50 / Camino Area Safe	ety Project, CIP /1319 Contract Value: \$6,342,120	
	SEL: (must approve all contract		
Approved:	Disapproved: Disapproved:	Date:	2010
Approved.	Bisapproved.	By	- 10.000
Appr	oved as to form.	2 8	7 7 7
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		Edits made, It	7 4 4
		57 XX	
	COUNSEL PLEASE FORWARD	TO RISK MANAGEMENT THANKS!	And have
HR APPROVAL:	- N/A - PUBLIC WORKS CON	TRACT	
	Human Resources requirements	s? Yes: No:	*
Compliance verification	ed by:		
		ts & MOU's except boilerplate grant funding co	ntracts)
Approved:	Disapproved:	Date: 6/19/19 By:	
Approved:	Disapproved:	Date: By:	_
) check how were the	riu	
OTHER APPROV	/AL: (Specify department(s) pa	rticipating or directly affected by this contract).	
Approved:	Disapproved:	Date: By:	
Approved:	Disapproved:	Date: By:	

Brea - PLEASE RUSH Project # 71319 / Contract #: 19-54916

CONTRACT ROUTING SHEET

Date Prepared:	7/17/2019	Need Date: 07/25	/2019
PROCESSING D	EPARTMENT:	CONTRACTOR:	
Department:		Name: Caltran	
Dept. Contact:		Address:	
Phone:	X5912	Address.	
Department	10012	Phone:	
Head Signature:	Matter and	THORE.	
ricad Oignature.	Matt Smeltzer, Deputy Director	Org Code: 361010	0
CONTRACTING	DEPARTMENT: DOT – Tran	sportation	
	d: Review and Approve Coop		51 with Caltrans for the
Co. Noo Moquotto	U.S. 50 / Camino Area Sa		Titler califactor for the
Contract Term:		Contract Value: \$6,34	2,120
	SEL: (must approve all contrac		- P - 1 1 - 5
	Disapproved:		By: Bre Moebius By:
Approved:	Disapproved:	Date:	By:
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Please	incorporate edition	ts and	2019
	gestions on draft	as alscorred.	
		Edits made, &	
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	SERVICE STREET,		3 7
	COUNSEL PLEASE FORWARD	TO RISK MANAGEMENT T	HANKS! 4: 27
HR APPROVAL:	- N/A - PUBLIC WORKS CON	ITRACT	7 561
	Human Resources requirement		No:
Compliance verific			
	ENT APPROVAL: (all contrac		
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Approved:	Disapproved:	Date:	By:
			The state of the s
			May and the latest and week
	AL: (Specify department(s) page 1	articipating or directly affec	ted by this contract).
Departments:			
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By: