

CONTRACT TASK ORDER ROUTING SHEET

Date Prepared: 7/9/2021

Need Date: 7/16/2021

PROCESSING DEPARTMENT:

Department: Procurement and Contracts
Dept. Contact: Matthew Potter
Phone: X5417
Department
Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2021.07.13 08:37:25 -0700'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: HDR Construction Control Corp
Address: 2365 Iron Point Rd Suite 300
Folsom, CA 95630
Org Code: 3610100
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Task Order Amendment for Construction Support Services for Various Utility Permits

Contract Term: See Term on Work Order Form Contract Value: \$450,000

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

Approved: Disapproved: Date: 7/13/2021 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2021.07.13 08:41:32 -0700'
Approved: Disapproved: Date: _____ By: _____
Approved _____

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

Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____
Ebix compliant #8840

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

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

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us

Thank you!