

Counsel please include this information in your billing description.	>	-16-54574	Legistar #: 13-1194	P&C #: 2258-S1411
	>	Index Code: 305100	Project #: 72375P	Charge To #: 72375P
	>	Project Description: First Amendment to Agreement for Services #225-S1411 for Project Support		
	>	Description: Services for Diamond Springs Parkway Phase 1A-SR49 & 1B and Its Underground Utility District		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Tom Meyer
 Phone: x5911
 Authorized Signature: S. R. Ewert

CONTRACTOR:

Name: Mark Thomas & Company, Inc.
 Address: 7300 Folsom Blvd., Suite 203
 Sacramento, CA 95826
 Phone: (916) 381-9100

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: **5 Years**

Date Submitted: 11/22/2016
 Date Needed: 12/9/2016
 Funding Sources: 2004 Traffic Impact Mitigation Fund Fees and Local Funds.

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

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: **Contract Notification Sent:** 11/14/2016 **HR Response Received:** 11/14/2016

Ok Per: Julie Patton

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 11/28/16 By: Bre Moebus
 Approved: _____ Disapproved: _____ Date: _____ By: _____

None.

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 11-30-16 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

ON 10:08 AM HR/RM NOV 29 '16

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

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