

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: HDR Construction Control Corporation
Address: 2365 Iron Point Road, Suite 300 Folsom, CA 95630
Phone: 916-817-4700

CONTRACTING DEPARTMENT: Transportation

Service Requested: Construction Engineering and Construction Support Services

Contract Term: Execution - Project Completion Contract Amount: \$174,265.00 *174,265.00*

Compliance with Human Resources Requirements? Yes: X No: *SM*

Compliance verified by: Contract Notification Sent 10-5-10; HR Response Received 10-6-10
OK per MIKE STRELLA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: Date: 10/4/10 By: *Liam Beck*
Approved: Disapproved: Date: By:

Tim: Please per marked item which should be included in overhead
10-7-10 DELETED "Other Direct Costs" from F&C Schedule
Costs proposed & reduced NYS part by 50%

EDUARDO COUNTY COUNSEL
2010 SEP 28 AM 4:58 PM

Please forward to Risk Management upon approval.

Index Code: <u>305100</u>	User Code: <u>73354 E</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: Date: 10/6/10 By: *JR*
Approved: Disapproved: Date: By:

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

Department(s):
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

10/15/10 PM 1:50