Counsel please include this information in your billing description.

AGMT-13-53776 | Legistar #: 13-1194 | P&C #: 225-S1411 |
Index Code: 306352 | Project #: 72375/72334 | Charge To #: 72375/72334 PPO02 |
Project | Project Support Services for Diamond Springs Parkway Phase 1A - SR-49 & 1B and Its Underground Utility District.

	CONTRACT ROU	TING SHEET		
PROCESSING DEPARTMENT:		CONTRACTO	CONTRACTOR:	
Department:	Community Development Agency	Name: Mar	k Thomas & Company, Inc.	
Division:	Transportation	Address: 730	0 Folsom Blvd., Suite 203	
Dept Contact:	Kady Leitner		ramento, CA 95826	
Phone:	x5150	Phone: (916	6) 381-9100	
Authorized Sign	Sandy Ewert Contract Services Unit			
Service Reques Contract Term: Contract/Amend	3 Years Iment Amount: \$250,000.00 In Human Resources Requirements:	Yes: X No: 10/10/2013 HR Resp	ponse Received: <u>E/z/15</u>	
COUNTY COUNTY	NSEL: (must approve all contracts a	nd MOUs)		
Approved:	Disapproved:	Date: 10/14/13 Date: 10/19/13	By: Jush Bod (B) By: Jush Bod	
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10/1	State adout to additional insu	mousses and a mousses and provision. Shemes	State to ST	
Places forward	to Dick Management upon approve			
Please forward	I to Risk Management upon approval			
RISK MANAGE	MENT: (All contracts and MOUs exce	ept boilerplate grant fun	ding agreements	
Approved:/	Disapproved:	Date: 10/20/13	By:	
Approved:	Disapproved:	Date:	DV: //	
			by. OCT	
			8 00	
			7	
			œ 8	
OTHER APPRO	OVAL: (Specify department(s) partic	sipating or directly affect	ed by this contract) By: By: By: 30:11 Hd 12 120 E1	
Approved:		Date:	By:3 130 E/	
Approved:	Disapproved:	Date:	By: HA 18 22 HARANA	
			30 (30)	
			130,2030,	