

Agreement # 8601

Legistar # 24-0521

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 04/02/2024

Need Date: 04/10/2024

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts

Dept. Contact: Tyler Prince

Phone: X6438

Department Head Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2024.03.20 15:33:24 -07'00'

Matthew Potter
Senior Administrative Analyst

CONTRACTOR:

Name: HDR Construction Control Corporation

Address: 2365 Iron Point Road, Suite 300

Folsom, CA 95630

Phone: 916-367-8059

Org Code: 36109002

Project #
(if applicable): _____

Funding Source: CMAQ, Road Fund, ATP, RSTP Fed Funds - CT LA, TDA

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Agreement for Construction Support Services for the El Dorado Trail - Missouri Flat Road Bike / Pedestrian Overcrossing Phase 2 Project

Contract Term: 2 Years Contract Value: \$ 865,000.00

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

Approved: Disapproved: Date: 04/03/2024 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2024.04.03 09:48:01 -07'00'

Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

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