

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 3/21/19

Need Date: 4/4/19

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Matthew Potter
Phone: X5417
Department Head Signature: S. R. Ewert
Sandy Ewert
Sr. Department Analyst

CONTRACTOR:

Name: CH2M Hill, Inc.
Address: 2485 Natomas Park Drive, Ste 600
Sacramento, CA 95833
Phone: 916-286-0209
Org Code: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve
Contract Term: Until SOW is completed Contract Value: \$1,867,675.99

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

Approved: X Disapproved: _____ Date: 4/2/19 By: Bre Moelby
Approved: _____ Disapproved: _____ Date: _____ By: _____

Edits incorporated on the draft.

ADDED CONTRACT TERM END DATE 4/2/19 (P)

EL DORADO COUNTY COUNSEL
2019 MAR 21 AM 11:59

COUNSEL -- PLEASE FORWARD TO HR/RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No: _____
Compliance verified by: Moshy 4/4/19

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

Approved: X Disapproved: _____ Date: 4/4/19 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

PM 4:35 HR/RM APR 3 '19

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

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