

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/14/2023

Need Date: 06/28/2023

PROCESSING DEPARTMENT:

Department: P&C

Dept. Contact: Matthew Potter

Phone: x5417

Department Head Signature: Jon Manning

Digitally signed by Jon Manning
Date: 2023.06.12 16:25:27
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Macaulay Contruction, Inc.

Address: 1205 Greenstone Cutoff

Placerville, CA 95667

Phone: 530-957-1115

Org Code: 3590820

Project String

(if applicable): _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: First Amendment to As-Needed Road Zone Services

Contract Term: 3 yrs Contract Value: \$750,000 as amended

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

Approved: Disapproved: Date: 06/19/2023 By: Daniel Vandekoolwyk

Approved: Disapproved: Date: _____ By: _____

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: Sera Salmayan

Digitally signed by Sera Salmayan
Date: 2023.06.23 12:05:33 -07'00'

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

Approved: Disapproved: Date: 06/23/2023 By: Lavleen K. Cheema

Approved: Disapproved: Date: _____ By: _____

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

Departments: _____

Approved: Disapproved: Date: _____ By: _____

Approved: Disapproved: Date: _____ By: _____

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!