

Counsel please include this information in your billing description.	>	-11-53293 / 14-53928	Legistar #: 11-1202	P&C #: 359-S1211	
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A	
	>	Project	First Amendment to Agreement for Services # AGMT 11-53293 for On-Call		
	>	Description:	Structural Engineering Support Services		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Sandy Ewert  
 Phone: x5102  
 Authorized Signature: *Michele Weimer*

Michele Weimer  
 Senior Department Analyst  
 Contract Services Unit

**CONTRACTOR:**

Name: CH2MHill, Inc.  
 Address: 2485 Natomas Park Drive, Suite 60  
 Sacramento, CA 95833  
 Phone: (916) 920-0212

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$100,000.00**

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: **Contract Notification Sent: 5/8/2014** HR Response Received: \_\_\_\_\_

Ok Per:

Date Submitted: 5/14/2014

Date Needed: 5/28/2014

Funding Sources: Local, State and Federal Sources

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/21/14 By: *Josh Beck*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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**Please forward to Risk Management upon approval.**

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/22/14 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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EL DORADO COUNTY COUNSEL  
 2014 MAY 15 AM 8:01  
 14 MAY 22 AM 8:33  
 FINANCIAL SERVICES DEPT.