

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/03/18

Need Date: 07/19/18

PROCESSING DEPARTMENT:

Department: Community Development Services
Dept. Contact: Sandy Ewert
Phone: 5102
Department: Administration & Finance Division
Head Signature: Michele Weimer
Michele Weimer
Administrative Services Officer
CDS Contracts & Procurement Unit

CONTRACTOR:

Name: Quincy Engineering, Incorporated
Address: 11017 Cobblestone Drive, Suite 100
Rancho Cordova, CA 95670
Phone: 916.368.9181
Org Code: 3620250
Project#: 36105028

CONTRACTING DEPARTMENT: DOT

Service Requested: Review and Approve
Description: Third Amendment to Agreement for Services #467-S1411 for Project Delivery Support Services for the Mosquito Road Bridge at South Fork American River Project
Contract Term: Execution-Award of Construction Agmt Contract Value: \$6,457,483 Amended

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

Approved: X Disapproved: _____ Date: 7/20/18 By: Bre Moebius
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see edits / comments on draft. Final draft incorporates edits.
Please obtain annual Board review under Procurement Policy 4.5.

2018 JUL -5 PM 7:15
SHELBY COUNTY COUNSEL

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No: _____
Compliance verified by: [Signature] 7/26/18

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

Approved: Disapproved: _____ Date: 6/26/18 By: [Signature]
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 CALL x5102 FOR PICK-UP... THANKS!