

Counsel please include this information in your billing description.	>	-17-54650	Legistar #:	P&C #: 515-S1711	
	>	Index Code: 346000	Project #: No Charge	Charge To #: No Charge	
	>	Project	Agreement for Services #515-S1711 for Preparation of the Cameron Park		
	>	Description:	Drive Interchange Alternative Analysis		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102

CONTRACTOR:

Name: Dokken Engineering
 Address: 110 Blue Ravine Rd., Suite 200
 Folsom, CA 95630
 Phone: (916) 858-0642

Authorized Signature: *Michele Weimer*
 Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

Date Submitted: 5/2/17
 Date Needed: 5/12/17
 Funding Sources: TIM Fees

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: 3 Years

Contract/Amendment Amount: \$198,340.00

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: Contract Notification Sent: 4/27/2017 HR Response Received: _____

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *[Signature]* Disapproved: _____ Date: 5/10/17 By: *Bie Muenkus*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as to form; non-standard indemnity.
Please see edits and comments on draft
changes made as noted.
S. R. Ewert
5/11/17

EL DORADO COUNTY COUNSEL
 2017 MAY -2 PM 4:26

Please forward to Risk Management upon approval.

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

Approved: *[Signature]* Disapproved: _____ Date: 5/10/17 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 11:41 HR/RM MAY 10 '17

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

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