

Contract #: 396-S1211-AMEND I

CONTRACT ROUTING SHEET

Date Prepared:	February 12, 2013	Need Date: February 15, 2013
PROCESSING D	EPARTMENT:	CONTRACTOR:
Department:	Chief Administrative Off	ice Name: Kimley-Horn & Associates
Dept. Contact:	Terri Knowlton	Address: 11919 Foundation Place #200
Phone #:	x5577 /x 5571	Gold River, CA 95670
Department	1 1 11	Phone: (916) 858-5800
Head Signature:	1/2/2012HM	
lead Oignature.	Ser la contract	
CONTRACTING	DEPARTMENT: Chief	Administrative Office
CONTINACTING	ed: Travel Demand Mod	
Service nequesit	Amendment revises	scope and compensation
Contract Term:		Contract Value: \$448,997.50
Compliance with	Human Resources requir	
Compliance will	ied by: Mike 87	alla approved 3/24/13
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COUNTY COUN	SEL: Must approve all o	Date: <u>2/13/2013</u> By: <u>K. Markham</u>
Approved: (mdit	fional Disapproved: _	Date: 2/13/2013 by. 1. Warker 1891
Approved:	Disapproved: _	Date: _/ / By:
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PLEASE FORWAR	RD TO RISK MANAGEMENT.	MOU's except boildrolate grant funding agreements)
	Disapproved:	Date: 2 12015 By: 20011112
Approved:	Disapproved: _	Date: By:
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OTHER ADDRO	VAL: (Specify departme	ent(s) participating or directly affected by this contract).
Departments:	TALL (Opoony doparting	
	Disapproved:	Date: By:
Approved:	Disapproved:	Date: By:
Approved:	Disapprovou.	
Rev. 12/2000 (GS-GVP		
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