Contract #:

**AGMT 07-1444** 

Amd I to AGMT 05-967 Agenda Log #2508

Transportation Planning & Traffic Engineering Services (25000A)

## CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT: Department: Dept. Contact: Phone: Sy574  Department Head Signature:  Department Amount: Seption 1916 Seption 191	ADO COUNTY COUNSEL 7.
Department: Dept. Contact: Phone: Phone: Department Head Signature:  Tim C. Frudhel Contract Services Officer  CONTRACTING DEPARTMENT: Transportation Service Requested: Engineering Services Contract Term: O4/04/06-04/03/08 Compliance with Human Resources Requirements? Yes: X No: Compliance verified by: Contract Notification Sent 04/27/07. HR Response Received 04/27/0 OK per Cheryl Dorosh.  COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Dis	COUNTY COUNSEL
Phone: Department Head Signature:  Tim C. Prudhel Contract Services Officer  CONTRACTING DEPARTMENT: Transportation Service Requested: Engineering Services Contract Term: Odd/06-04/03/08 Compliance with Human Resources Requirements? Yes: Compliance verified by: Contract Notification Sent 04/27/07. HR Response Received 04/27/0 OK per Cheryl Dorosh.  COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Date: 6/19/07 By:	NERCONSEL
Phone: Department Head Signature:  Image: Frudhel Contract Services Officer  CONTRACTING DEPARTMENT: Transportation Service Requested: Engineering Services Contract Term: 04/04/06-04/03/08 Compliance with Human Resources Requirements? Yes: X No: Compliance verified by: Contract Notification Sent 04/27/07. HR Response Received 04/27/0 OK per Cheryl Dorosh.  COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Date: By:  Countract Term: Disapproved: Date: By:  Countract Term: 04/04/06-04/03/08  Countract Term: O4/04/06-04/03/08  Compliance with Human Resources Requirements? Yes: X No: Compliance verified by: Contract Notification Sent 04/27/07. HR Response Received 04/27/0  OK per Cheryl Dorosh.  Countract Countracts and MOUs) Approved: Disapproved: Date: By:  Countract Term: Date: Approved: By:  Countract Term: Approved: Countracts and MOUs Approved: Approved: Date: O1-05-07  Please forward to Risk Management upon approval.  Please forward to Risk Management upon approval.  Disapproved: Date: 6/19/07 By:  Date: 6/19/07 By:  Date: 6/19/07 By:	
Signature:  Tim C. Prudhel Contract Services Officer  CONTRACTING DEPARTMENT: Transportation Service Requested: Engineering Services Contract Term: 04/04/06-04/03/08 Compliance with Human Resources Requirements? Yes: Compliance with Human Resources Requirements? Yes: Compliance verified by: Contract Notification Sent 04/27/07. HR Response Received 04/27/0 OK per Cheryl Dorosh.  COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Disapproved: Disapproved: Disapproved: Disapproved: Disapproved: Disapproved: Disapproved: Disapproved: Date: Da	
Signature: Trumbel Contract Services Officer  CONTRACTING DEPARTMENT: Transportation Service Requested: Engineering Services Contract Term: 04/04/05/08 Amendment Amount: \$200,000 Compliance with Human Resources Requirements? Yes: X No: Compliance verified by: Contract Notification Sent 04/27/07. HR Response Received 04/27/0 OK per Cheryl Dorosh.  COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Date: 6/9/07 By: Just Bust Approved: Disapproved: Date: 6/07 By: Just Bust Approved: Disapproved: Date: 6/07 By: Just Bust Approved: Just Approved: 10/07 By: Just Bust Approved: Approved: 10/07 By: Just Bust Approved: Date: 6/19/07 By: Just Approved: Date: 6/19/07 By: J	
CONTRACTING DEPARTMENT: Transportation  Service Requested: Engineering Services  Contract Term: 04/04/06-04/03/08 Amendment Amount: \$200,000  Compliance with Human Resources Requirements? Yes: X No:  Compliance verified by: Contract Notification Sent 04/27/07. HR Response Received 04/27/0  OK per Cheryl Dorosh.  COUNTY COUNSEL: (must approve all contracts and MOUs)  Approved: Disapproved: Date: 6/19/07 By: Lush Bud  Approved: Disapproved: Date: By:  Coundtrail Caunt Caunt Caunt By:  Hat a part of cap by plants on all awards  Rate Incurred adjust of cape by plants on all awards  Rate Incurred adjust of cape by plants on all awards  After Incurred and Incurred approval.  Please forward to Risk Management upon approval.  Please forward to Risk Management upon approval.  Disapproved: Disapproved: Date: 6/19/07 By: Date: 6/19/07 By:	
CONTRACTING DEPARTMENT: Transportation  Service Requested: Engineering Services  Contract Term: 04/04/06-04/03/08	
Service Requested: Engineering Services Contract Term: 04/04/06-04/03/08 Amendment Amount: \$200,000 Compliance with Human Resources Requirements? Yes: X No: Compliance verified by: Contract Notification Sent 04/27/07. HR Response Received 04/27/0 OK per Cheryl Dorosh.  COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Date: 6/19/07 By: Just Broken Approved: Disapproved: Date: 8y: Approved: Disapproved: Date: 6/19/07 By: Just Broken Approved: Disapproved: Date: 6/19/07 By: Just Broken Approved: Disapproved: Date: 6/19/07 By: Just Broken Approved: Approved: Disapproved: Date: 6/19/07 By: Just Broken Approved: Date: Approved: Date: 6/19/07 By: Just Broken Approved: Date: Approve	
Service Requested: Engineering Services Contract Term: 04/04/06-04/03/08 Amendment Amount: \$200,000 Compliance with Human Resources Requirements? Yes: X No: Compliance verified by: Contract Notification Sent 04/27/07. HR Response Received 04/27/0 OK per Cheryl Dorosh.  COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Date: 6/19/07 By: Jush Bud Approved: Date: 6/19/	)7.
Contract Term: 04/04/06-04/05/06 Compliance with Human Resources Requirements? Yes: X No: Compliance Received 04/27/07. HR Response Received 04/27/07    Disapproved: Date: A 1/20/07. HR Response Received 04/27/07    By: Luch Buck By: Approved: By: Luch Buck By: Date: A 1/20/07    Disapproved: Da	)7.
Compliance with Human Resources Requirements? Yes: A NO. Compliance verified by: Contract Notification Sent 04/27/07. HR Response Received 04/27/06 OK per Cheryl Dorosh.  COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Date: 6/19/07 By: Just Bude Approved: Disapproved: Date: 8by: By: Approved: Disapproved: Date: 8by: By: Approved: Disapproved: Date: 6/19/07 By: Just Bude Date: 6/19/07 By: J	)7.
COUNTY COUNSEL: (must approve all contracts and MOUs)  Approved: Disapproved: Date: 6/9/07 By: Jush Bulk  Approved: Disapproved: Date: By:  County County County County County County  Approved: Disapproved: County County County  Rate Increase Rate Rate Affect CAP  Revise to Include A 4/6 rate CAP  REVISE to Include A 4/6 rate CAP  REVISE to Include A 4/6 rate CAP  RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant finding days)  Risk MANAGEMENT: (All contracts and MOUs except boilerplate grant finding days)  Disapproved: Date: 6/19/07 By: County Cou	)/. 
COUNTY COUNSEL: (must approve all contracts and MOUs)  Approved: Disapproved: Date: 6/19/07 By: Lush Bed  Approved: Disapproved: Date: 6/19/07 By: Lush Bed  Approved: Disapproved: Date: 6/19/07 By: Lush Bed  Coundetandl Counter Counter Counter Survey  Had a for cap by places on all awards  Rate Increase Include A 4% rate Cap  At 100 caps by places on all awards  Approved: Date: 6/19/07 By: Disapproved: Date: 6/19/07 By: Date: 6/19/07 B	
COUNTY COUNSEL: (must approve all contracts and MOUs)  Approved: Disapproved: Date: 6/19/07 By: Just Brak  Approved: Disapproved: Date: By:  Counditionall Cause By:  Counditional Cause By:	
Approved: Disapproved: Date: By:    Conditional Caunt Caunt Caunt Caunt	
Approved: Disapproved: Date: By:    Disapproved: Disapproved: Date: By:	
Approved: Disapproved: Date: // By.  Cowditionall Caunty Caunty Licagrands  Hat a % cap by places on all awally  Rate Increase years advise CAO & Brand  -Revises to include a 4% rate CAP  RESK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding described)  Please forward: Disapproved: Date: 6/19/07 By: 1000000000000000000000000000000000000	
Please forward to Risk Management upon approval.  Disapproved:  Disapproved:  Date: 6/19/07 By:  Date: 6/19/07	
Please forward to Risk Management upon approval.  Please forward to Risk Management upon approval.    Disapproved:   Disapproved:   Date: 6/19/07 By:   Date: 6/19/07	
Please forward to Risk Management upon approval.  Please forward to Risk Management upon approval.    Disapproved:   Disapproved:   Date: 6/19/07 By:   Date: 6/19/07	
Please forward to Risk Management upon approval.    Disapproved:   Disapproved:   Disapproved:   Date: 6/19/07 By:   Disapproved:   Date: 6/19/07 By:   Date: 6/19/07	<u></u>
Please forward to Risk Management upon approval.    Disapproved:   Disapproved:   Disapproved:   Disapproved:   Disapproved:   Disapproved:   Date:	
Please forward to Risk Management upon approval.    Index Gode: 306500   User Code: 25000A     Please Management: (All contracts and MOUs except boilerplate grant funding december of the policy of t	
Please forward to Risk Management upon approval.    Disapproved:   Disapproved:   Disapproved:   Disapproved:   Disapproved:   Disapproved:   Date:	П
Please forward to Risk Management upon approval.  User Code: 25000A  RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding approved:  Disapproved: Date: 6/19/07 By:	
Please forward to Risk Management upon approval.  User Code:	
Please forward to Risk Management upon approval.  User Code: 25000A  RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding difference of the provided of t	$\bigcirc$
Please forward to Risk Management upon approval.  User Code: 25000A  User Code: 25000A  PISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding difference of the provided o	
Index Eode: 306500  User Code: 25000A  User Code: 25000A  User Code: 25000A  Disapproved: Disapproved: Date: 6/19/07 By: 6/	
Index Eode: 306500  User Code: 25000A  User Code: 25000A  User Code: 25000A  Disapproved: Date: 6/19/07 By: Disapproved: Date: 6/19/07 By:	
Index Eode: 306500  User Code: 25000A  User Code: 25000A  User Code: 25000A  Disapproved: Disapproved: Date: 6/19/07 By: 6/	
RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding december Date: 6/19/07 By:	
RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding december Date: 6/19/07 By:	
Approved: Disapproved: Date: By: By: By: By: Date: By:	nts)
Approved: Disapproved: Date: 6/19/0 By: By:	,
Approved. V Date: By:	
"A Serroyad: DISADDIOVEU.	
Approved bloopproves	
to the next ment (s) participating or directly affected by this contra	act).
OTHER APPROVAL (Specify department(s) participating or directly affected by this contra	, .
Department(s):	
Department(s): Disapproved: Date: By:	
Approved: Disapproved: Date: By:	
Approved.	