

Counsel please include this information in your billing description.	>	-16-54548	Legistar #: 16-1115	P&C #: 279-S1711
	>	Index Code: 305100	Project #: 77134	Charge To #: 77134
	>	Project Structural Design and Geotechnical Support Services for the Oak Hill Road at		
	>	Description: Squaw Hollow Creek - Bridge Replacement		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150

Authorized Signature: D. R. Ewert

for Michele Weimer
 Administrative Services Officer
 CDA Contract & Procurement Unit

CONTRACTOR:

Name: Burne Engineering Services, Inc.
 Address: 5047 Robert J Mathews Pkwy, #600
 El Dorado Hills, CA 95762
 Phone: (530) 672-1600

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: 5 Years

Contract/Amendment Amount: \$176,890.90

Compliance with Human Resources Requirements: Yes: X No:

Compliance verified by: Contract Notification Sent: 10/14/2016 HR Response Received: 10/18/2016

Ok Per: Julie Patton

Date Submitted: 12/20/16

Date Needed: 01/03/17

Funding Sources: Highway Bridge Program

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: [Signature]

Disapproved:

Date: 12/22/16

By: Bre Moebius

Approved:

Disapproved:

Date:

By:

Please incorporate edits on Draft to Template.

Changes made as noted 12/28/16

Firewall language removed with approval from Bre Moebius 1/5/17

Kady

Please forward to Risk Management upon approval.

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

Approved: [Signature]

Disapproved:

Date: 12-27-16

By: [Signature]

Approved:

Disapproved:

Date:

By:

AM 11:22 HR/RM DEC 22 '16

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

Approved:

Disapproved:

Date:

By:

Approved:

Disapproved:

Date:

By: