

Counsel please include this information in your billing description.	>	-14-53853	Legistar #: 13-0549	P&C #: 467-S1411
	>	Index Code: 305100	Project #: 77126	Charge To #: 77126 AS03
	>	Project Description:	Project Delivery Support Services for the Mosquito Road Bridge at South Fork American River Project	
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Environmental Management *Transportation*
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: *Sherrie Busby*
 Sherrie Busby
 Administrative Services Officer
 Contract Services Unit

CONTRACTOR:

Name: Quincy Engineering, Incorporated
 Address: 11017 Cobblersrock Drive, Suite 100
 Rancho Cordova, CA 95670
 Phone: (916) 368-9181

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve
 Contract Term:
 Contract/Amendment Amount: **\$1,204,834.00**

Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: **Contract Notification Sent: 3/14/2014** HR Response Received: _____
 Ok Per: _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 4/9/14 By: *Josh Beck*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 MAR 26 11:10:53

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 4/9/14 By: *By...*
 Approved: _____ Disapproved: _____ Date: _____ By: _____
** GC : Excess expire 4/20/14
 please order updated certificate*

HUMAN RESOURCES DEPT.
15 APR - 9 PM 2:21

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

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