

Counsel please include this information in your billing description.	>	-17-54616	Legistar #: 13-0549	P&C #: 467-S1411
	>	Index Code: 305100	Project #: 77126	Charge To #: 77126 P300P
	>	Project Description: First Amendment to Agreement for Services #467-S1411 for Project Delivery Support Services for Mosquito Road Bridge at South Fork American River		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

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

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term:
 Contract/Amendment Amount: **\$0.00**

Date Submitted:

Date Needed:

Funding Sources: Highway Bridge Program Funds

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: **Contract Notification Sent:** 2/7/2017 **HR Response Received:** 2/7/2017

Ok Per: Misty Garcia

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 2/8/17 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see edits on draft.

changes made as noted.

*J.A. R. Ewert
2/13/17*

Risk Management: Please RUSH.

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 2-10-17 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 10:05 HR/RM FEB 9 '17

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

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