

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

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Tom Meyer
 Phone: x5911
 Authorized Signature: S. R. Ewert

Sandra Ewert
 Sr. Dept. Analyst
 Contracts & Procurement Unit

CONTRACTOR:

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

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: Other - See Article IV, Performance Period
 Contract/Amendment Amount: \$2,269,580.00

Date Submitted: 7/14/2017 7/13/17
 Date Needed: 7/28/2017 7/27/17
 Funding Sources: Highway Bridge Program
 Funds and RSTP exchange funds

Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: Contract Notification Sent: 5/2/2017 HR Response Received: 5/10/2017
 Ok Per: Misty Garcia

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 8/3/17 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as to form.
Please see edits and comments
on draft.

Changes made as requested. TEM 8/3/17

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 8/3/17 By: 1/2
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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