Counsel please	> -17-54740	Legistar #: 17-0794	P&C #: 216-S1811	
include this information in	> Index Code: 305100	Project #:	Charge To #:	
your billing description.	ProjectConstruction Support Services for FHWA Storm Damage Related ProjectsDescription:Project Numbers: 78716, 78706, 78717, 78707, 48921, 48925, 78725			
CONTRACT ROUTING SHEET				
PROCESSING DEPARTMENT: CONTRACTOR:				
Department:	Community Development	Agency Name:	PSOMAS	
Division: Administration and Finance Address: 1075 Creekside Ridge Drive, Su				
Dept Contact: Kady Leitner Roseville, CA 95678				
Phone: x5150 Phone: (916) 871-4154				
Authorized Signature: Muchelu Ver				
Michele Weimer Administrative Services Officer				
CONTRACTING	Contracts & Procurement Unit		Date Submitted:	
CONTRACTING DEPT: Transportation Division Date Needed:   Service Requested: Review & Comment Funding Sources: Road Fund/EHWA				
Contract Term: <b>3 Years</b>				
Contract/Amendment Amount: \$655,000.00				
Compliance with Human Resources Requirements: Yes: X No:				
Compliance verified by: Contract Notification Sent: 9/8/2017 HR Response Received: 9/11/2017				
Ok Per: <u>Misty Garcia</u>				
COUNTY COUNSEL: (must approve all contracts and MOUs)				
Approved: <u>Disapproved:</u> Date: <u>9/19/17</u> By: <u>Bre Moeter</u> <u>Bre Moeter</u>				
Approved: Date: By:				
- Approval subject to adits.				
- Please see comments on draft and FE				
attachments and edits on draft.				
	2	dits made	<u> </u>	
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Please forward to Risk Management upon approval.				
<b>RISK MANAGEMENT:</b> (All contracts and MOUs except boilerplate grant funding agreements				
Approved: V			9-17 ву:	
Approved:		Date:	By:	
Approved		Date	Dy	
			AM10:02 HR/RH SEP 19'17	
<b>OTHER APPROVAL:</b> (Specify department(s) participating or directly affected by this contract)				
Approved:			By:	
Approved:	Disapproved:	Date:	By:	
			17-0794 C 1 of 1	