

Counsel please include this information in your billing description.	>	AGMT-16-54422	Legistar #: 15-0164	P&C #: 413-S1511
	>	Index Code: 305100	Project #: 77135	Charge To #: 77135
	>	Project Description: First Amendment to Agreement for CEQA/NEPA Environmental Clearance and Permitting for the Hanks Exchange at Squaw Hollow Creek - Bridge Replacement Project		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Tom Meyer
 Phone: x5911

Authorized Signature: S. R. Ewert
 Sandra Ewert
 Sr. Dept. Analyst
 Contracts and Procurement Unit

CONTRACTOR:

Name: North State Resources, Inc.
 Address: 2020 L Street, Suite 340
 Sacramento, CA 95811
 Phone: (916) 446-2566

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: No change

Contract/Amendment Amount: **\$156,228.32**

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: Contract Notification Sent: 3/30/2016 HR Response Received: _____

Ok Per:

Date Submitted: 4/4/2016
 Date Needed: 4/18/2016
 Funding Sources: Highway Bridge Program (HBP)

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/14/2016 By: J. Sun
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
 APR 05 2016
 EDC HR/RISK

Please forward to Risk Management upon approval.

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

Approved: Disapproved: _____ Date: 4-18-16 By: JS
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EDC HR/RISK
 16 APR 14 PM 00:53

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

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