

Counsel please include this information in your billing description.	>	-17-54788	Legistar #: 15-0164	P&C #: 413-S1511	
	>	Index Code: 305100	Project #: 77135	Charge To #: 77135	
	>	Project	Second Amendment to Agreement #413-S1511 for CEQA/NEPA for the		
	>	Description:	Hanks Exchange at Squaw Hollow Creek Project		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150

Authorized Signature: *V. R. Ewert*
fw Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: Stantec Consulting Services, Inc.
 Address: 5000 Bechelli Lane, Suite 203
 Redding, CA 96002
 Phone: (530) 345-4552

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: **3 Years**

Contract/Amendment Amount: **\$0.00**

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

Compliance verified by: **Contract Notification Sent:** 12/27/2017 **HR Response Received:** 12/28/2017

Ok Per: Misty Garcia

Date Submitted:
 Date Needed:
 Funding Sources: Capital Projects

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 1/19/18 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please incorporate edits on draft.

Edits made to

EL DORADO COUNTY COUNSEL
2018 JAN 16 AM 8:38

Please forward to Risk Management upon approval.

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

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

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

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