

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/10/2020

Need Date: 04/24/2020

**PROCESSING DEPARTMENT:**

Department: P&C  
Dept. Contact: Matthew Potter  
Phone: x5417  
Department Head Signature: S. R. Ewert  
Digitally signed by S. R. Ewert  
Date: 2020.04.10 10:48:40 -07'00'  
Sandy Ewert  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Kimley-Horn  
Address: 555 Capitol Mall Suite 300  
Sacramento, CA 95814  
Phone: 916.330.3009  
Org Code: 3620200  
Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve  
Description: Second Amendment to Traffic Impact Mitigation Fee Program Update  
Contract Term: 5 years (amended) Contract Value: \$94,545

**COUNTY COUNSEL:** (must approve all contracts and MOU's)

Approved:  Disapproved:  Date: 04/14/2020 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2020.04.14 17:15:51 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

**COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Lauren Montalvo  
Digitally signed by Lauren Montalvo  
Date: 2020.04.15 16:08:55 -07'00'

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved:  Date: 04/16/2020 By: Robert Schroeder  
Digitally signed by Robert Schroeder  
Date: 2020.04.16 17:33:33 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_