

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 01/30/2024

Need Date: 02/13/2024

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Shanann Findley
Phone: ext. 5125
Department Head Signature: Matt Smeltzer
Digitally signed by Matt Smeltzer
Date: 2024.01.30 14:23:00 -08'00'
Matt Smeltzer, Deputy Director, Engineering

CONTRACTOR:

Name: Pacific Gas & Electric
Address: _____
Phone: _____
Org Code: 3610100
Project String
(if applicable): 36105028-36CONENG-36GENERAL-36RR06

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: Second Amendment to PG&E Utility Agreement for relocation of utilities as part of the Mosquito Road Bridge Project

Contract Term: 9 months Contract Value: Original: \$45,038; Amend 1: \$85,038, Amend 2: \$226,747.01

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

Approved: Disapproved: Date: 02/14/2024 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2024.02.14 11:53:52 -08'00'
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: 2024.03.05 08:11:08 -08'00'

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

Approved: Disapproved: Date: 03/04/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.03.04 17:43:12 -08'00'
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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: shanann.findley@edcgov.us