

Counsel please include this information in your billing description.	>	-17-54776	Legistar #: <b>N/A 17-1299</b>	P&C #: <b>300-C1875</b>	
	>	Index Code: <b>305100</b>	Project #: <b>72375I</b>	Charge To #: <b>72375I</b>	
	>	Project	Utility Relocation Agreement for the Diamond Springs Parkway-Phase 1A-		
	>	Description:	SR49 Realignment Project		

## CONTRACT ROUTING SHEET

# RUSH

### PROCESSING DEPARTMENT:

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Kady Leitner  
 Phone: x5150  
 Authorized Signature: *Michele Weimer*

Michele Weimer  
 Administrative Services Officer  
 Contracts & Procurement Unit

### CONTRACTOR:

Name: El Dorado Irrigation District  
 Address: 2890 Mosquito Road  
 Placerville, CA 95667  
 Phone: (530) 622-4513

### CONTRACTING DEPT: ~~Transportation~~ <sup>Department</sup> ~~Division~~

Service Requested: Review & Approve  
 Contract Term: **2 Years**  
 Contract/Amendment Amount: **\$92,979.40**

Date Submitted:  
 Date Needed:  
 Funding Sources: Tribe Funds, SHOPP Funds, Utility Agencies

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: Contract Notification Sent: HR Response Received:  
 Ok Per: N/A Utility Agreement

### COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved:  Disapproved:  Date: 11/28/17 By: Brie Moebius  
 Approved:  Disapproved:  Date:  By:

EL DORADO COUNTY COUNSEL  
 2017 NOV 14 PM 1:18

*Please see comments and edits on draft.  
 Take to Board for signature,  
 as discussed via email and phone.  
 Edits made*

**Please forward to Transportation 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:

Counsel please include this information in your billing description.	>	-17-54775	Legistar #: <b>N/A 17-1299</b>	P&C #: 294-C1825	
	>	Index Code: 305100	Project #: 72375I	Charge To #: 72375I	
	>	Project	Utility Relocation Agreement for the Diamond Springs Parkway-Phase 1A-		
	>	Description:	SR49 Realignment Project		

## CONTRACT ROUTING SHEET

RUSH

**PROCESSING DEPARTMENT:**

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

**CONTRACTOR:**

Name: AT&T  
 Address: 2700 Watt Avenue  
 Sacramento, CA 95821  
 Phone: (916) 484-2388

Authorized Signature: *Michele Weimer*

Michele Weimer  
 Administrative Services Officer  
 Contracts & Procurement Unit  
*Department*

Date Submitted:

Date Needed:

Funding Sources: Title Funds, SHOPP Funds, Utility Agencies

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term: 2 Years

Contract/Amendment Amount: \$11,640.47

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: **Contract Notification Sent:**  **HR Response Received:**

Ok Per: N/A-Utility Agreement

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: *[Signature]* Disapproved: \_\_\_\_\_ Date: 11/28/17 By: Bre Morkaus  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

DO NOT WRITE IN THESE SPACES  
 COUNTY COUNSEL  
 01 NOV 14 PM 1:18

*Please see edits on draft.*  
*Take to Board for signature as discussed via email and phone.*  
*Edits made x*

**Please forward to Transportation 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: \_\_\_\_\_

Counsel please include this information in your billing description.

> -17-54777	Legistar #: <b>N/A 17-1299</b>	P&C #: <b>292-C1875</b>
> Index Code: <b>305100</b>	Project #: <b>723751</b>	Charge To #: <b>723751</b>
> Project Description:	Utility Relocation Agreement for the Diamond Springs Parkway-Phase 1A-SR49 Realignment Project	

# CONTRACT ROUTING SHEET

# RUSH

### PROCESSING DEPARTMENT:

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Kady Leitner  
 Phone: x5150  
 Authorized Signature: *Michele Weimer*

### CONTRACTOR:

Name: Pacific Gas & Electric  
 Address: 3435 Sacramento Street  
 Auburn, CA 95634  
 Phone: (530) 889-3392

### CONTRACTING DEPT: ~~Transportation~~ <sup>Department</sup> ~~Division~~

Service Requested: Review & Approve  
 Contract Term: **2 Years**

Contract/Amendment Amount: **\$83,429.00**

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: **Contract Notification Sent:** \_\_\_\_\_ **HR Response Received:** \_\_\_\_\_  
**Ok Per: N/A-Utility Agreement**

### COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved:  Disapproved: \_\_\_\_\_ Date: 11/28/17 By: Bre Moskins  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2017 NOV 14 PM 1:11

*Please see comments on draft.*  
*Take to Board for signature as discussed via email and phone.*  
*Edits made x*

**Please forward to Transportation 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: \_\_\_\_\_

Counsel please include this information in your billing description.	> Contract #: 17 - 41557	Legistar #: 17-1299	P & C #: NA
	> Index Code: 306500		Activity Code: 25000
	> Project	Resolution to Authorize the Department of Transportation Director, or Designee, the	
	> Description:	Delegated Authority to Approve Utility Agreements	

## RESOLUTION ROUTING SHEET

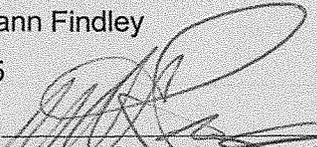
**PROCESSING DEPARTMENT:**

Department: Community Development <sup>Services</sup> ~~Agency~~

Division: Transportation

Dept Contact: Shanann Findley

Phone: x5125

Dept Head Signature: 

Matthew Smeltzer  
Deputy Director, Engineering

**CONTRACTOR: NA**

**CONTRACTING DEPT: Transportation Division**

Service Requested: **Review & Approve**

Contract Term: **NA**

Contract/Amendment Amount: **0**

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: **Contract Notification Sent: NA - Resolution**

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved:  Disapproved:  Date: 11/29/17 By: Bre Moebius  
 Approved:  Disapproved:  Date:  By:

EL DORADO COUNTY COUNSEL  
2017 NOV 29 AM 10:56

*Edits sent via email.*

*edits made, SF*

~~Please forward to Risk Management upon approval.~~ <sup>Transportation</sup>

**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: