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|--|---|---------------------|-----------------------------|
| Counsel please include this information in your billing description. | > -17-54770   | Legistar #: 17-1220 | P&C #: 288-C1625            |
|  | > Index Code: 305100  | Project #: 77114E   | Charge To #: 77114E / 0010E |
|  | > Project Description: First Amendment to Utility Agreement for Green Valley Road at Weber Creek - Bridge Replacement |                     |                             |

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Kady Leitner  
 Phone: x5150  
 Authorized Signature: *S. R. Ewert*

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

**CONTRACTOR:**

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

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve  
 Contract Term:  
 Contract/Amendment Amount: **\$17,040.00**

Date Submitted: 10/23/17  
 Date Needed: 11/06/17  
 Funding Sources: Capital Projects  
 HBP funds

Compliance with Human Resources Requirements: Yes:  No:

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

Ok Per: N/A-Utility Agmt

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

Approved:  Disapproved:  Date: 10/26/17 By: *Bre Mobbys*  
 Approved:  Disapproved:  Date:  By:

EL DORADO COUNTY COUNSEL  
 2017 OCT 23 PM 4:15

*Approved as to form subject to Board approval. Board approval is required because amendment is retroactive and increases price.*

*Forwarded to DOT for Board approval 10/27/17*

*CDS*

**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: