

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/20/2022

Need Date: 11/03/2022

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Shanann Findley  
Phone: ext. 5125  
Department Head Signature: Matt Smeltzer  
Digitally signed by Matt Smeltzer  
Date: 2022.10.20 17:13:24 -07'00'  
Matt Smeltzer, Deputy Director, Engineering

**CONTRACTOR:**

Name: Caltrans  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 3610100  
Project String (if applicable): 36104001-36PLANNING-36GENERAL-36RRSPLT

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve

Description: Caltrans Amendment No. 1 to Cooperative Agreement 03-0771 for the US50/ El Dorado Hills Blvd Interchange Improvements Phase 2B Project, CIP 71323

Contract Term: N/A Contract Value: \$874,000

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

Approved:  Disapproved:  Date: 11/03/2022 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2022.11.03 10:36:48 -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: \_\_\_\_\_

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

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