

## 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

THANK YOU!