

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/07/2024

Need Date: 10/21/2024

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Shanann Findley  
Phone: ext. 5125  
Department Head Signature: Matt Smeltzer  
Digitally signed by Matt Smeltzer  
Date: 2024.10.07 12:09:12 -07'00'  
Matt Smeltzer, Deputy Director, Engineering

**CONTRACTOR:**

Name: PG&E  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 3610100  
Project String  
(if applicable): 36105011-36DESIGN-36GENERAL-36RR05

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve

Description: First Amendment to PG&E Utility Agreement #2934.1L to Relocate Facilities Underground for the Diamond Springs Parkway Phase 1B Project

Contract Term: 3 years Contract Value: \$943,229.00

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

Approved:  Disapproved:  Date: 10/09/2024 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2024.10.09 08:05:30 -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