

Counsel please include this information in your billing description.	> -AGMT 16-54546	Legistar #: 16-0982	P&C #:
	> Index Code: 305100	Project #: 77127 / 77136	Charge To #: 77127 P445P / 77136
	> Project	Green Valley Road Indian Creek and Mound Springs Creek Bridge	
	> Description:	Replacements Underground Utility District Formation	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Jon Balzer
 Phone: x5920

CONTRACTOR:

Name: Pacific Gas & Electric Company
 Address:
 Phone:

Authorized Signature: 
 Matthew Smeltzer
 Deputy Director, Engineering

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term:
 Contract/Amendment Amount: \$0.00

Date Submitted: 9/30/2016
 Date Needed: 10/14/2016
 Funding Sources: Highway Bridge Program, Tariff Funds, RSTP, TIM Fees

Compliance with Human Resources Requirements: Yes: _____ No: X
 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: 10/17/16 By: D. Lindstrom
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2016 SEP 30 PM 1:22

- SEE COUNTY CODE CH. 12.36 RE: UNDERGROUND UTILITY DISTRICTS
- NOTE: CONVERSION TO UNDERGROUND ELECTRICAL DISTRIBUTION IS EXEMPT FROM CEQA REQUEST TO GUIDELINE §15302(d).

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 #: 16 - 41537	Legistar #: 16-0982	P & C #: NA
	>	Index Code: 305100		Activity Code: 77127 P445P /
	>	Project	Resolution for Green Valley Road Underground Utility District	77136 P445P
	>	Description:		

RESOLUTION ROUTING SHEET

PROCESSING DEPARTMENT:

CONTRACTOR: NA

Department: Community Development Agency

Division: Transportation

Dept Contact: Jon Balzer

Phone: x5920

Dept Head Signature: 
 Matthew Smeltzer
 Deputy Director, Engineering

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: 11/10/16 By: Bre Moebius
 Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2016 OCT 31 11:33 AM

Please see edits and comments on Resolution draft. Please call or email with any questions.

Edits made 11/15/16, BF

Transportation
Please forward to Risk Management 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: