| Counsel please | > -17-54776 | Legistar #: NHA 7- | 1299 P&C#: | 300-C1875 |
|---------------------------------|--|---|--|---------------------------|
| include this information in | Index Code: 305100 | Project #: 72375 | Charge To #: | 723751 |
| your billing description. | > Project Utility Relo | ocation Agreement for t dignment Project | the Diamond Springs F | arkway-Phase 1A- |
| | CONTRAC | T ROUTING | SHEET | RUSH |
| PROCESSING D | EPARTMENT: | | CONTRACTOR: | |
| Department: | Community Development | Agency | Name: El Dorado | Irrigation District |
| Division: | Administration and Finance | ce | Address: 2890 Mos | quito Road |
| Dept Contact: | Kady Leitner | | Placerville | e, CA 95667 |
| Phone: | x5150 - , / / 1 | | Phone: (530) 622 | -4513 |
| Authorized Signa | ture: Makk Jam | | | |
| | Michele Weimer Administrative Services Officer | | | |
| | Contracts & Procurement Unit | pepartment | Date Submitted: | |
| CONTRACTING | DEPT: Transportation D | ivision | Date Needed: | |
| Service Requesto Contract Term: | ed: Review & Approve 2 Years | | Funding Sources Funds, Utility Age | Tribe Funds, SHOPP encies |
| Contract/Amendr | ment Amount: \$92,979.40 |) | | |
| | Human Resources Require | ments: Yes: | X No: | |
| Compliance verif | ied by: Contract Notific | ation Sent: | HR Response | Received: |
| | Ok Per: N/A Util | ity Agreement | | |
| COUNTY COUN | SEL: (must approve all c | contracts and MOUs) | | |
| Approved: X | Disapproved: | Date: | 1/28/17 By: | Bre Moebius |
| Approved: 22′ | Disapproved: | Date: | By: _ | |
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| <u> </u> | Please see o | omments ar | od edits on | draft. |
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| | as obscurred | <u>Val email</u> | and phon | e, |
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| Please forward | to Transportation upon ap | proval. | | |
| RISK MANAGEN | /IENT: (All contracts and I | MOUs except boilerp | late grant funding ag | greements |
| Approved: | Disapproved: | Date: | Bv: | |
| Approved: | | Date: | By: | |
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| OTHER APPROV | /AL: (Specify departmen | nt(s) participating or | directly affected by t | his contract) |
| Approved: | Disapproved: | Date: | Bv: | |
| Approved: | | Date: | By: | |
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| Counsel please | > -17-54775 | _egistar #: NHA 17-129 | P&C #: 294-C1825 | | | |
|--|--|----------------------------|--|--|--|--|
| include this | Index Code: 305100 | Project #: 72375I | Charge To #: 72375I | | | |
| information in your billing | > Project Utility Relocation Agreement for the Diamond Springs Parkway-Phase 1A- | | | | | |
| description. | > Description: SR49 Realig | gnment Project | | | | |
| | CONTRACT | ROUTING SH | HEET DUSI | | | |
| | CONTINACT | NOOTING SI | HEET RUSH | | | |
| PROCESSING D | EPARTMENT: | | CONTRACTOR: | | | |
| Department: Community Development Agency | | | Name: AT&T | | | |
| Division: Administration and Finance | | | Address: 2700 Watt Avenue | | | |
| Dept Contact: | Kady Leitner | n. | Sacramento, CA 95821 Phone: (916) 484-2388 | | | |
| Phone: | x5150 //// | Pno | one: (916) 484-2388 | | | |
| Authorized Signa | | <u>ne</u> | | | | |
| | Michele Weimer Administrative Services Officer | | | | | |
| | | pe-(ment | Date Submitted: | | | |
| | DEPT: Transportation Div | rision [| Date Needed: Funding Sources: Title Funds, SHOPP | | | |
| | ed: Review & Approve | | | | | |
| Contract Term: | | | Funds, Utility Agencies | | | |
| Contract/Amenda Compliance with | ment Amount: \$11,640.47 Human Resources Requiren | Yest | No: | | | |
| Compliance with | | | HR Response Received: | | | |
| compilarios fori, | Ok Per: N/A-Utilit | | The Response Reserved. | | | |
| COUNTY COUN | | | | | | |
| | | | 128/17 BY BIRMONAL | | | |
| Approved: Approved: |) Disapproved: Disapproved: | Date: <u>\``/</u> Date: | By: Bre Mollay | | | |
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| 28 | | | | | | |
| Please forward | to Transportation upon app | proval. | | | | |
| RISK MANAGEN | MENT: (All contracts and M | OUs except boilerplate | grant funding agreements | | | |
| Approved: | | | By: | | | |
| | Disapproved: | | By: | | | |
| , pp. 3.32. | | | | | | |
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| | | | | | | |
| OTHER APPRO | VAL: (Specify department | (s) participating or dire | ctly affected by this contract) | | | |
| Approved: | Disapproved: | Date: | By: | | | |
| Approved: | Disapproved: | | By: | | | |
| | | | | | | |

Counsel please Legistar #: NHA 17-1299 -17-54777 P&C#: 292-C1875 include this Index Code: 305100 Project #: 72375I Charge To #: 723751 information in Project Utility Relocation Agreement for the Diamond Springs Parkway-Phase 1Ayour billing Description: SR49 Realignment Project description. CONTRACT ROUTING SHEET CONTRACTOR: PROCESSING DEPARTMENT: Name: Pacific Gas & Electric Community Development Agency Department: Address: 3435 Sacramento Street Division: Administration and Finance Auburn, CA 95634 Dept Contact: Kady Leitner Phone: (530) 889-3392 Phone: x5150. Authorized Signature: Michele Weimer Administrative Services Officer Contracts & Procurement Unit Date Submitted: CONTRACTING DEPT: Transportation Division Date Needed: Service Requested: Review & Approve Funding Sources: Tribe Funds, SHOPP Contract Term: 2 Years Funds, Utility Agencies Contract/Amendment Amount: \$83,429.00 Yes: X No: Compliance with Human Resources Requirements: Compliance verified by: Contract Notification Sent: HR Response Received: Ok Per: N/A-Utility Agreement **COUNTY COUNSEL:** (must approve all contracts and MOUs) Date: 11/28/17 By: Bre Molbius

By: ______ By: ______ Disapproved: Approved: Disapproved: Approved: ⊃ Please see comments on draft Brard for Signature as disrused VIA email And phone. Please forward to Transportation upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Approved: Disapproved: Date: Approved: Disapproved: Date: By: OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract) Approved: Disapproved: Date: Disapproved: Approved: Date:

| Counsel please | Contraction in clude this information in your billing description. | Contraction in clude this information in your billing description. | Contraction in clude this includes the contraction in clude this includes the contraction in cludes the cludest includes the contraction in cludest includes the cludest include this include this include this information in cludest include the cludest includes the cludest include the cludest include the cludest include the cludest include the cludest includes the cludest include the cludest includes the cl

Contract #: 17 - 41557 Legistar #: 17-1299 P & C #: NA

Index Code: 306500 Activity Code: 25000

Project Resolution to Authorize the Department of Transportation Director, or Designee, the Description: Delegated Authority to Approve Utility Agreements

RESOLUTION ROUTING SHEET

| | DEPARTMENT: | CONTRACTOR: N | IA . |
|-----------------------|---|--|---------------------------|
| Department: | Community Development Agene | ý | |
| Division: | Transportation | | |
| Dept Contact: | Shanann Findley | | |
| Phone: | x5125 | | |
| Dept Head Signa | Matthew Smeltzer Deputy Director, Engineering | | |
| CONTRACTING | DEPT: Transportation Division | 1 | |
| | ted: Review & Approve | | |
| Contract Term: | NA | | |
| Contract/Amend | ment Amount: 0 | | |
| Compliance with | Human Resources Requirements | : Yes: X No: | |
| Compliance veri | fied by: Contract Notification S | ent: NA - Resolution | |
| COUNTY COUN | ISEL: (must approve all contrac | | |
| Approved: X | Disapproved: | Date: 11/2/17 | By: Bre Molbius |
| Approved: | Disapproved: | Date: | By: |
| <u> </u> | | | |
| SA SA | Eaits sent v | ia email. | |
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| Please forward | to Rick Management upon appr | oval. | |
| | to Risk Management upon appr MENT: (All contracts and MOUs | | nding agreements |
| RISK MANAGE | to Risk Management upon appropries MENT: (All contracts and MOUs | except boilerplate grant fur | |
| | to Risk Management upon appropriate MENT: (All contracts and MOUs Disapproved: | except boilerplate grant fur Date: | nding agreements By: By: |
| RISK MANAGE Approved: | to Risk Management upon appropriate MENT: (All contracts and MOUs Disapproved: | except boilerplate grant fur Date: | By: |
| RISK MANAGE Approved: | to Risk Management upon appropriate MENT: (All contracts and MOUs Disapproved: Disapproved: | except boilerplate grant fur Date: | By: By: |
| Approved: | to Risk Management upon appropriate MENT: (All contracts and MOUs Disapproved: Disapproved: Disapproved: | except boilerplate grant fur Date: Date: Date: articipating or directly affect | By: By: |