

Counsel please include this information in your billing description.	>	Contract #: 12-53551	Legistar # 12-1229	P&C # 234-C1375
	>	Index Code: 306500		Charge To #: 71328 I
	>	Project Description: US 50/Silva Valley Parkway Interchange – Phase 1 Project		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Matt Smeltzer *[Signature]*
 Phone: x5912
 Department Head
 Signature: *[Signature]*
 Matt Smeltzer, P.E.
 Deputy Director, Engineering

CONTRACTOR:

Name: AT&T
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve – Utility Agreement
 Contract Term: Until Terminated Contract Amount: \$62,848.33
 Compliance with Human Resources Requirements? Yes: X No: _____
 Compliance verified by: NA – Utility Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: from Disapproved: _____ Date: 10/9/12 By: Juan Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 10-10-12 By: Adams
 Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL (Specify department(s) participating or directly affected by this contract).

Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____