

Counsel please include this information in your billing description.	>	Contract #:12-53575	Legistar # 12-1231	P&C # 286-O1311
	>	Index Code: 305100		Charge To #: 71328 I
	>	<u>Project</u>		
	>	<u>Description:</u> US 50/Silva Valley Parkway Interchange Ph 1		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Matthew Smeltzer
 Phone: x5912
 Department Head _____
 Signature: _____
 Matt Smeltzer, P.E.
 Deputy Director, Engineering

CONTRACTOR:

Name: PG&E
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve – Utility Agreement

Contract Term: Until Terminated Contract Amount: \$1,287,611

Compliance with Human Resources Requirements? Yes: X No: _____

Compliance verified by: NA – Utility Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _____ Disapproved: _____ Date: _____ By: _____
 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: _____ By: _____
 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: _____

