

Counsel please include this information in your billing description.

AGMT-13-53767	Legistar #: 13-1060	P&C #: 202-S1499
Index Code: 305100	Project #: 71328 E	Charge To #: 71328 E CA01
Project Description: Construction Support Services for U.S. 50/Silva Valley Parkway Interchange - Phase 1 Project		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: *Sherrie Busby*

Sherrie Busby
 Administrative Services Officer
 Contract Services Unit

CONTRACTOR:

Name: Vali Cooper & Associates, Inc.
 Address: 2000 Powell Street, Suite 550
 Emeryville, CA 94608
 Phone: (510) 446-8301

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$3,000,000.00**

Compliance with Human Resources Requirements: Yes: X No: 09/23/13

Compliance verified by: **Contract Notification Sent:** 9/5/2013 **HR Response Received:**

Ok Per: *mike strella.*

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 9/20/13 By: *Justin Beck*
 Approved: Disapproved: Date: By:

*See comments on email. Sept 19
 re no removal of firewall provision I add
 contingency instead
 Firewall provision not removed.
 No contingency added. *SFB 9/20/13**

EL DORADO COUNTY COUNSEL
 2013 SEP -9 AM 10:42

Please forward to Risk Management upon approval.

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

Approved: Disapproved: Date: 9/24/13 By: *Bozack*
 Approved: Disapproved: Date: By:

HUMAN RESOURCES DEPT.
 13 SEP 23 PM 3:04

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

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