

Counsel please include this information in your billing description.	>	Contract #: 12-53552	Legistar # 12-1230	P&C # 235-C1399
	>	Index Code: 306500		Charge To #: 71328 I
	>	<u>Project Description:</u> US 50/Silva Valley Parkway Interchange – Phase 1 Project		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
 Dept. Contact: Matt Smeltzer *MS*  
 Phone: X5912  
 Department Head  
 Signature: *[Signature]*  
 Matt Smeltzer, P.E.  
 Deputy Director, Engineering

**CONTRACTOR:**

Name: EID  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested of Counsel/Risk: Review & Approve – Utility Agreement  
 Contract Term: Until Terminated Contract Amount: \$230,518  
 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: 10/8/12 By: *[Signature]*  
 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: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Department(s): \_\_\_\_\_  
 Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10-10-12 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_