

Counsel please include this information in your billing description.	>	Contract #: 12-53553	Legistar # 12-1231	P&C # 236-C1399
	>	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
 Phone: x5912
 Department Head Signature: [Signature]
 Matt Smeltzer, P.E.
 Deputy Director, Engineering

CONTRACTOR:

Name: PG&E
 Address: _____
 Phone: _____

2012 OCT -9 PM 4:43
 COUNTY COUNSEL

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve – Utility Agreement
 Contract Term: Until Terminated Contract Amount: \$2,140,991
 Compliance with Human Resources Requirements? Yes: X No: _____
 Compliance verified by: NA – Utility Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: [check] Disapproved: _____ Date: 10/8/12 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Recommended to Department, to advise Board of Master Agreement issue per discussion w B. Slater

Please forward to Risk Management upon approval.

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

Approved: [check] Disapproved: _____ Date: 10/12 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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 COUNTY COUNSEL

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

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