Counsel please	> AGMT-4,400.00	Legistar #:	14-1565	P&C #:	
include this information in your billing description.	> Index Code: 306000	Project #:	96000	Charge To #: 96000	
	> Project BECI > Description: 430-2	23)		ND TCE AGREEMENT (APN#090- nt & Certificate of Acceptance	
	CONTRA	ACT ROUT	ING SHE	ET	
PROCESSING I	DEPARTMENT:		CONTI	RACTOR:	
Department:	Community Developr	ment Agency	Name:	PG & E	
Division:	Transportation		Addres	ss: 343 Sacramento Street	
Dept Contact:	Jeannette Lyon			Auburn, CA 95603	
Phone:	x5313	. ~	Phone:		
Authorized Signa		03_			
	Adam Bane, PE Senior Civil				
	#5983		Date	Submitted: 11/6/2014	
CONTRACTING DEPT: Transportation Division				Date Needed: 11/17/2014	
Service Requested: Review & Approve				Funding Sources: TOT Funds	
Contract Term:	mant Americation & Co.				
	ment Amount: \$4,40		Ver:	No: X	
Compliance with Human Resources Requirements: Yes Compliance verified by: Contract Notification Sent:				IR Response Received:	
	Ok Per:	oembaaion oone			
COUNTY COUN		all contracts and	HMOUs)		
Approved:				Olice Bur J. Bolom	
Approved:/	<u>Disapproved</u> Disapproved		Date: 1 1/11	By:	
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				PM 7: 45	
				THY COUNSEL	
Please forward	to Transportation upo	on approval.		THE TOURSEL	
			ot boilerplate gra	ant funding agreements	
RISK MANAGE	MENT: (All contracts	and MOUs excep			
RISK MANAGE	MENT: (All contracts Disapproved	and MOUs excep	Date:	By:	
RISK MANAGE Approved:	MENT: (All contracts Disapproved	and MOUs excep		By:	
RISK MANAGE	MENT: (All contracts Disapproved	and MOUs excep	Date:	By:	
RISK MANAGE Approved:	MENT: (All contracts Disapproved	and MOUs excep	Date:	By:	
RISK MANAGE Approved:	MENT: (All contracts Disapproved Disapproved	and MOUs excep	Date:	By:	
Approved: Approved:	MENT: (All contracts Disapproved Disapproved	and MOUs excepti:ti:	Date: Date:	By: By: affected by this contract)	
	MENT: (All contracts Disapproved Disapproved VAL: (Specify depa	and MOUs except: I: I: rtment(s) particip	Date: Date:	By: By: affected by this contract)	