Counsel please	> _	Legistar #:	P&C #:		
include this information in	Index Code: 305100	Project #: 77115	Charge To #: 77115		
your billing description.	> Project Please rev		sement Deed for PG&E related to the SI sement Project CIP No. 77115	ly	
	CONTRAC	T ROUTING S	SHEET		
PROCESSING D	EPARTMENT:	, c	CONTRACTOR:		
Department:	Community Development	Agency N	Jame: PG&E		
Division:	Transportation	A	Address:		
Dept Contact:	Kyle Lassner	F	hone:	e	
Phone:	x5316	01			
Authorized Signa	iture: (MLS	X			
	Andrew Gaber Deputy Director, DRE		а 16		
	Deputy Director, Dire		Date Submitted: 1/18/2017		
CONTRACTING	DEPT: Transportation D	ivision	Date Needed: 2/3/2017		
Service Request	ed: Review & Approve		Funding Sources: HBP		
Contract Term:					
Contract/Amend					
Compliance with Human Resources Requirements: Yes: No: _X Compliance verified by: Contract Notification Sent: HR Response Received:					
Compliance veni	Ok Per:	ation Sent:	HR Response Received:		
COUNTY COUN	SEL: (must approve all o	contracts and MOUs)		v	
Approved:	Disapproved:	Date:	By: By:By:By:By:By:By:By:	AA T DO	
	· .				
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	·			,	
Please forward	to Transportation upon a	pproval.			
RISK MANAGE	MENT: (All contracts and	MOUs except boilerpla	ate grant funding agreements		
Approved:	Disapproved:	Date:	By:		
Approved:			By:		

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

Approved:	Disapproved:	Date:	Ву:
Approved:	Disapproved:	Date:	Ву: