

Contract #: **AGMT 10-53100**  
Legistar # **TBD**

Administrative Draft MIND for Ellis Creek Bridge Project (77117 P)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Tim Prudhel  
Phone: x5974  
Department Head  
Signature: *T. Prudhel (routing)*  
Tim C. Prudhel  
Contract Services Officer

**CONTRACTOR:**

Name: N/A  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and comment

Contract Term: N/A Contract/Amendment Amount: \$

Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_

Compliance verified by: NA - Environmental Docs

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: X Disapproved: \_\_\_\_\_ Date: 11/15/10 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Administrative Draft Mitigated Negative Declaration for Rubicon Trail at Ellis Creek Bridge  
Project Low Water Crossing Conversion -

EL DORADO COUNTY COUNSEL  
2010 OCT 28 AM 10:43

**Please return directly to DOT.**

Index Code: <u>305100</u>	User Code: <u>77117 P</u>
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**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Department(s): \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_