

(Administrative Draft Final EIR for Saratoga Way Extension CIP #71324 P)

CONTRACT ROUTING SHEET

2nd RESUBMITTAL

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: Admin Draft Final EIR for Saratoga Way Extension
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: 4/23 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
COUNTY COUNSEL
APR 23 10 11 AM '09

Please return directly to DOT.

Index Code: <u>305100</u>	User Code: <u>71324 P</u>
---------------------------	---------------------------

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

RISK MANAGEMENT REVIEW NOT REQUIRED

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

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

RECEIVED
DOT