

(Administrative Draft MND for PV Rd / Oak Hill Rd Intersection Imprvmts CIP #73358 P)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel (routing only 12-11-09)*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

ALL CONTRACTS MUST BE APPROVED BY THE COUNTY COUNSEL
7:00 DEC 11 PM 3:38

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: Contract Notification Sent _____; HR Response Received _____
OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 1/9/10 By: PSS
Approved: _____ Disapproved: _____ Date: _____ By: _____

Administrative Draft Mitigated Negative Declaration for CIP #73358 Pleasant Valley Road / Oak Hill Road Intersection Improvements

See changes as marked KCB
12/18/09
1/8/10

Please return directly to DOT.

Index Code: <u>305100</u>	User Code: <u>73358 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: _____

NOT REQUIRED

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

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