

Sawmill 2 Bike Path & Erosion Control Project Mitigated Negative Declaration (JN 95165)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Steve Kooyman  
Phone: X7910  
Department Head  
Signature: [Signature]  
James W. Ware, P.E.  
Director of Transportation

**CONTRACTOR:**

Name: N/A Sawmill 2 Bike Path  
Final Mitigated Neg. Dec.  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: N/A  
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: 10/12/09 By: D. Livingston  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Mitigated Negative Declaration for Sawmill 2 Bike Path & Erosion Control Project (JN 95165)

\* SEE REVISIONS TO NEWLY-ADDED RIGHT-OF-WAY DISCUSSION; SEE ALSO COMMENTS  
NOTED ON YOUR COVER MEMO.

Please return directly to DOT [Redacted]

Index Code: <u>303100</u>	User Code: <u>951651</u>
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**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