

Admin Draft MND for Salmon Falls Road South of Glenesk Ln Realignment (73362P)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Janel Gifford  
Phone: x5974  
Department Head  
Signature: *Janel Gifford*  
Janel Gifford, P.E Routing Only  
Office Engineer/Contract Services Unit

**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: 10/19/11 By: *PSJ*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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**Please return directly to DOT.**

Index Code: <u>305100</u>	User Code: <u>73362 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: \_\_\_\_\_

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

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

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CLERK OF SUPERIOR COURT  
2011 SEP 23 PM 4:32  
COUNTY COUNSEL

RECEIVED  
DOT  
2011 OCT 20 PM 4:05