

Counsel please include this information in your billing description.	>	Contract #: 12-53619	Legistar #: TBD
	>	Index Code: 303100	Charge To #: 95170 (ADED10)
	>	<u>Project</u> Montgomery Estates Area 2 Erosion Control Project (JN 95170) -	
	>	<u>Description:</u> Initial Study / Mitigated Negative Declaration	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: N/A
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve Environmental Documents
 Contract Term: N/A Contract Amount: \$ 0
 Compliance with Human Resources Requirements? Yes: X No: _____
 Compliance verified by: N/A - Environmental Documents

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 1/3/13 By: D. LIVINGSTON
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2012 FEB 14 PM 1:14

Please return directly to DOT upon approval.

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: _____