

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: NA
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Addendum #3 to EIR for U.S. Hwy 50/EDH Blvd/Latrobe Rd IC Ph 0 Proj
Contract Term: NA Contract/Amendment Amount: \$0
Compliance with Human Resources Requirements? Yes: X No: _____
Compliance verified by: Contract Notification Sent _____; HR Response Received _____:
NA - Environmental Docs

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: X Date: 2/15/12 By: *Phyllis*
Approved: X Disapproved: _____ Date: 2/22/12 By: *Phyllis*

See notes of recommended changes - 1/5 Addendum
do not discuss effect of the proposed chgs on the various
resources.

Please return directly to DOT.

Index Code: <u>303410</u>	User Code: <u>53124 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: _____

EIR/DOE/CEQA/1/1/12
2/15/12
2/22/12

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

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