

Contract #: AGMT 09-52817

Legistar # 09-1290

Rubicon 5 Erosion Control Project Mitigated Negative Declaration (JN 95178)

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
 Address: _____
 Phone: _____
[Signature]
 1-57-2010

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: 1/3/10 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2010 JAN 5 PM 4:50

Mitigated Negative Declaration for Rubicon 5 Erosion Control Project (JN 95178)

Please return directly to DOT – Tahoe Engineering Division

Index Code: <u>303100</u>	User Code: <u>951781</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: _____

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EDOT-TAHOE ENGINEERING

2010 JAN 12 PM 3:59

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