

Contract #: **AGMT 11-53306**Legistar # TBD 11-1392

Administrative Draft Initial Study /Mitigated Negative Declaration (97005)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
 Dept. Contact: Janel Gifford  
 Phone: x5974  
 Department Head  
 Signature: Janel Gifford

**CONTRACTOR:**

Name: N/A  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Janel Gifford, P.E. **ROUTING ONLY**  
 Office Engineer/Contract Services Unit

**CONTRACTING DEPARTMENT:** TransportationService Requested: Review Administrative Draft IS/MND for SMUD Trail ProjectContract 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: 9/26/11 By: PT Frank  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**Please return directly to DOT.**Index Code: 303410User Code: 97005**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: \_\_\_\_\_