

Administrative Draft IS/MND for Cold Springs Rd Realignment Project (73360)

# 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: Review Administrative Draft IS/MND for Cold Springs Rd Realignment Project  
Contract Term: NA Contract/Amendment Amount: \$  
Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_  
Compliance verified by: Contract Notification Sent; HR Response Received \_\_\_\_\_  
OK per NA - Environmental Documents

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: \_\_\_\_\_ Disapproved: X Date: 8/11/12 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: X Date: 9/12/12 By: [Signature]  
Approved X Date: 9/17/12 By: [Signature]

MND needs to be revised to reflect the result of the dump lawsuit. - remove reference to dump, replace w/ reference to CP Police exemption in writ. See other comments.

Everything looks fine except the oak § - see my comments on that §, call me to discuss and/or set up a meeting to complete that § and/or my comments incorp'd. The oak § was a  
Please return directly to DOT nice start but needs add'l work to clarify.  
Thanks -P

*tel changes incorporated  
Janel  
initial  
initial*

Index Code: <u>303410</u>	User Code: <u>73360</u>
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**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: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2012 AUG 31 AM 11:23

EL DORADO COUNTY COUNSEL  
2012 SEP 17 PM 4:44

RECEIVED  
DOT