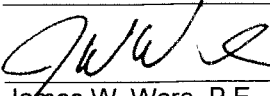


Montgomery Estates Area 1 Erosion Control Project Mitigated Negative Declaration (JN 95155)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Steve Kooyman
Phone: X7910
Department Head
Signature: 
James W. Ware, P.E.
Director of Transportation

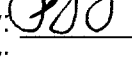
CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

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: X Disapproved: _____ Date: 10/16/09 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

Mitigated Negative Declaration for Montgomery Estates Area 1 Erosion Control Project (JN 95155)

Please return directly to DOT.

Index Code: <u>303100</u>	User Code: <u>951551</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: _____

4000-01-15
2009 OCT 16 PM 4:06
RECEIVED
DOT