

### CONTRACT ROUTING SHEET

Date Prepared: 4/1/2021 Need Date: 4/18/2021

**PROCESSING DEPARTMENT:**

Department: DOT  
Dept. Contact: Brian Franklin  
Phone: X5311

Department Head Signature:   
Brian Franklin, Office Engineer

**CONTRACTOR:**

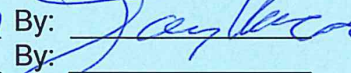
Name: TBD  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 3610100

**CONTRACTING DEPARTMENT:** DOT – Transportation

Service Requested: Review and Approve Contract Documents for Permission to Advertise Road Safety Improvements at Various Locations – CIP No. 72195 / Contract No. 5415

Contract Term: 35 Working Days Contract Value: TBD

**COUNTY COUNSEL:** (must approve all contracts and MOU's)

Approved: X Disapproved: \_\_\_\_\_ Date: 4-13-2021 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

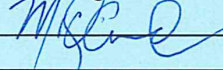
EDC COUNTY COUNSEL  
2021 APR 1 PM 2:32

COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

**HR APPROVAL: - N/A – PUBLIC WORKS CONTRACT**

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4-13-2021 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please Forward to Risk Management for Review and Approval of Insurance Requirements in Special Provisions Section 7-1.06, "Insurance"

Please Call David Markowski X6050 for Pickup

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_