

Counsel please include this information in your billing description.	>	Contract #: 16-31119	Legistar #: 16-0348	P & C #: 356-C1699
	>	Index Code: 305100	Lav Log #: 16-21445	Activity Code: 72190 A110I
	>	Project Patterson Drive and Missouri Flat Road Overlays Project, CIP No. 72190		
	>	Description:		

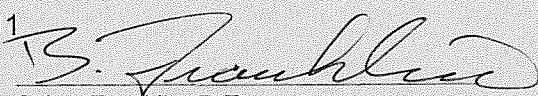
## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Department of Transportation  
 Division: Transportation  
 Dept Contact: Brian Franklin  
 Phone: x5311

**CONTRACTOR:**

Name: TBD  
 Address: NA  
 Phone:

Dept Head Signature:   
 Brian Franklin, P.E.  
 Office Engineer

**CONTRACTING DEPT: CDA**

Service Requested: **Review & Approve**

Contract Term: **20 Work Days**

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_  
 Ok Per: NA

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4/20/16 By: D. LIVINGSTON  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Please forward to Risk Management upon approval.*

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4-20-16 By: [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EDC HR/RISK  
 '16 APR 21 PM 02:24

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

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