

BID # 73367

Contract # 4471

Legistar # \_\_\_\_\_

# FORMAL PUBLIC WORKS BID ROUTING SHEET

Date Prepared: 03/01/2021

Need Date: 03/12/2021

**PROCESSING DEPARTMENT:**

Department: DOT  
Dept. Contact: David Markowski  
Phone: X6050  
Department  
Head Signature: David Markowski Digitally signed by David Markowski  
Date: 2021.03.10 11:59:35 -08'00'

**CONTRACTOR:**

Name: TBD  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: \_\_\_\_\_  
Project #  
(if applicable): 3610100  
Funding Source: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** DOT- Transportation

Service Requested: Review and Approve Contract Documents  
Description: Permission to Advertise US 50/ Bass Lake Rd EB Off-Ramp Signalization  
Contract Term: 35 Working Days Contract Value: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 3/10/2021 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2021.03.10 12:00:45 -08'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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**RISK MANAGEMENT:**

Approved:  Disapproved:  Date: 3-10-21 By: [Signature]  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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