

CONTRACT ROUTING SHEET

Date Prepared: 2/7/2020

Need Date: 2/24/2020

PROCESSING DEPARTMENT:

Department: DOT

Dept. Contact: Brian Franklin

Phone: X5311

Department Head Signature: *B. Franklin*

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 Clear Creek Road Bridge Replacements – CIP No. 77138 & 77139 / Contract No. 3773

Contract Term: 110 Working Days Contract Value: TBD

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

Approved: ✓ Disapproved: _____ Date: 2/18/20 By: *L. Wilson*
Approved: _____ Disapproved: _____ Date: _____ By: _____

FDC COUNTY COUNSEL
2020 FEB 10 AM 8:00

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: 19 Feb 2020 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"

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

Departments: _____

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____