

CONTRACT ROUTING SHEET

Date Prepared: 02/23/22

Need Date: 03/07/22

PROCESSING DEPARTMENT:

Department: DOT

Dept. Contact: David Markowski

Phone: X6050

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 Missouri flat Road Phase 1- Class I Trail Connection – CIP No. 36109012 / Contract No. 6094

Contract Term: 20 Working Days

Contract Value: TBD

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

Approved: X Disapproved: _____ Date: 3-2-2022 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

HR APPROVAL: - N/A – PUBLIC WORKS CONTRACT

Compliance with Human Resources requirements? _____

Yes: _____ No: _____

Compliance verified by: _____

EDC COUNTY COUNSEL
2022 FEB 23 PM 1:42

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

Approved: x Disapproved: _____ Date: 03/02/2022 By: M.Andersen

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

Please Forward to Risk Management for Review and Approval of Insurance Requirements in Agreement (Article 38), "Insurance"

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

Departments: _____

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

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