

CONTRACT ROUTING SHEET

Date Prepared: 4/26/2022 Need Date: 5/10/2022

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: TBD
Address: _____
Phone: _____

Department Head Signature: *B. Franklin*
Brian Franklin, Office Engineer

Org Code: 3630300

CONTRACTING DEPARTMENT: DOT - Maintenance

Service Requested: Review and Approve Contract Documents for 2022 DPT Maintenance Pavement Rehabilitation Projects - Contract No. 6533

Contract Term: 60 Working Days Contract Value: TBD

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

Approved: X Disapproved: _____ Date: 5-10-2022 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved w/changes.

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: _____ By: Michael Andersen
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please Forward to Risk Management for Review and Approval of Insurance Requirements in Agreement Article 37 "Insurance"

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

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

EDU COUNCIL COUNSEL
2022 APR 27 11:40