


CONTRACT ROUTING SHEET

Date Prepared: 1/16/2020 Need Date: 1/30/2020

PROCESSING DEPARTMENT:

Department: DOT
Dept. Contact: David Markowski
Phone: X6050
Department: _____
Head Signature: 

Brian Franklin, Office Engineer

CONTRACTOR:

Name: TBD
Address: _____
Phone: _____
Org Code: 36105020

CONTRACTING DEPARTMENT: DOT – Transportation

Service Requested: Review and Approve for Permission to Advertise Contract –Hanks Exchange Road at Squaw Hollow Creek Bridge Replacement

Contract Term: 160 Working Days Contract Value: TBD

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

Approved: Disapproved: _____ Date: 2/16/20 By: D. Livingston
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: _____

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

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

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

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

EDC COUNTY COUNSEL
2020 JAN 16 PM3:16