

CONTRACT ROUTING SHEETDate Prepared: 11/5/2021Need Date: 11/19/2021**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
Mosquito Road Bridge Replacement – CIP No. 77126 / Project No. 36105028 /
Contract No. 5084

Contract Term: 580 Working Days Contract Value: TBD**COUNTY COUNSEL:** (must approve all contracts and MOU's)

Approved: X Disapproved: _____ Date: 11-18-2021 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: _____

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

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