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CONTRACT ROUTING SHEET

Date Prepared: 5/13/2020

Need Date: 5/27/2020

PROCESSING DEPARTMENT:

Department: DOT
Dept. Contact: Brian Franklin
Phone: X5311
Department
Head Signature: Brian Franklin, Office Engineer

CONTRACTOR:

Name: TBD
Address: _____
Phone: _____
Org Code: 3630300

CONTRACTING DEPARTMENT: DOT

Service Requested: Review and Approve for Permission to Advertise Contract – Silver Springs Parkway to Bass Lake Road (South Segment) Project

Contract Term: 160 Working Days Contract Value: TBD

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

Approved: X Disapproved: _____ Date: 5-26-2020 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

EDC COUNTY COUNSEL
2020 MAY 18 AM 9:05

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: X Disapproved: _____ Date: 27 May 2020 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: _____