

CONTRACT ROUTING SHEET

Date Prepared: 3/24/2021

Need Date: 4/8/2021

PROCESSING DEPARTMENT:

Department: DOT

Dept. Contact: Jen Rimoldi

Phone: X7592

Department: _____

Head Signature: B. Franklin

Brian Franklin, Office Engineer

CONTRACTOR:

Name: TBD

Address: _____

Phone: _____

Org Code: 3630300

CONTRACTING DEPARTMENT: DOT - Maintenance

Service Requested: Review and Approve Contract Documents for 2021 Various West Slope Pavement Rehabilitation Projects - Contract No. 5513

Contract Term: 40 Working Days Contract Value: TBD

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

Approved: X Disapproved: _____ Date: 4-9-2021 By: Jen

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: 4-9-2021 By: M. [Signature]

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: _____