

# Routing Form for Construction Issue Resolution

District Engineer and Contractor Management Level

Page \_\_\_\_/ \_\_\_\_

Project Name			
Meeting Date		TRACS #	
ADOT Work Unit		Prime Contractor	
This is	<input type="checkbox"/> a policy issue	<input type="checkbox"/> an administrative issue	<input type="checkbox"/> a technical/specifications issue
	<input type="checkbox"/> a prime contractor issue	<input type="checkbox"/> a subcontractor issue	

Describe additional or alternate solutions considered.

What are the names of persons assisting with resolution at this level?

Are there additional comments or recommendations?

Returned to RE/Contractor PM level for second attempt resolve on \_\_\_\_\_.

Describe the final resolution agreement.

Issue resolved at this level? <input type="checkbox"/> Yes <input type="checkbox"/> No	Forwarded to next level on _____	SA required? <input type="checkbox"/> Yes <input type="checkbox"/> No	<a href="#">PlanSpec and Review Comment Form</a> completed? <input type="checkbox"/> Yes <input type="checkbox"/> No
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If resolved, written feedback of the resolution was transmitted to team members and persons affected by this issue on \_\_\_\_\_ by \_\_\_\_\_.

This resolution form and information was transmitted to the Construction Group at MD172A and to the Partnering Office at MD107A for dissemination on \_\_\_\_\_.

\_\_\_\_\_  
ADOT District Engineer (Signature Required) Date

\_\_\_\_\_  
Contractor Representative (Signature Required) Date

\_\_\_\_\_  
ADOT District Engineer (Print/Type)

\_\_\_\_\_  
Contractor Representative (Print/Type)

**Include this form in the Issue Escalation Binder.**

Visit [azdot.gov/Partnering](http://azdot.gov/Partnering) for a fillable electronic version of this form.

