

Routing Form for Construction Issue Resolution

State Engineer and Contractor Senior Management Level

Page ____/____

Project Name			
Meeting Date		TRACS #	
ADOT Work Unit		Prime Contractor	

This is a policy issue an administrative issue a technical/specifications issue
 a prime contractor issue 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? Yes No	SA required? Yes No	Additional resolution measures will be determined and communicated to the involved parties within two weeks of this date. Supporting documentation will be attached as necessary.
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If resolved, written feedback of the resolution was transmitted to team members and persons affected by this issue on _____ by _____.

The resolution form and information was transmitted to the Construction Group at MD172A and the Partnering Office at MD107A for dissemination on _____.

ADOT State Engineer (Signature Required) Date

Contractor Owner (Signature Required) Date

ADOT State Engineer (Print/Type)

Contractor Owner (Print/Type)

Include this form in the Issue Escalation Binder.

Visit azdot.gov/Partnering for a fillable electronic version of this form.



Partnering