

## CONTRACT CONTROL FORM

### PRELIMINARY REVIEW

**Project:** 655460  
**CCN:** 201200389  
**Existing**

**Contact Person:** Pamela Lujan

Type of Agreement: Certificate of Completion & Acceptance  
Description/Project Name: BCIP to MDC Transmission Line  
Developer: Bernalillo County

Contract Amount \$ N/A SIA Contract Period: 6-13-13 - Closed  
Contract Amount \$ \_\_\_\_\_ SIA Contract Period: \_\_\_\_\_ - \_\_\_\_\_  
Contract Amount \$ \_\_\_\_\_ SIA Contract Period: \_\_\_\_\_ - \_\_\_\_\_  
Contract Amount \$ \_\_\_\_\_ S/W Contract Period: \_\_\_\_\_ - \_\_\_\_\_

#### DRAFT CONTRACT:

Rec'd by Legal: \_\_\_\_\_ Rejected/Returned to Dept.: \_\_\_\_\_ / \_\_\_\_\_  
Returned to Legal: \_\_\_\_\_ / \_\_\_\_\_ Approved: \_\_\_\_\_ Initials: \_\_\_\_\_

#### FINANCIAL GUARANTY:

Letter of Credit No. \_\_\_\_\_ Date: \_\_\_\_\_ Attached: Yes \_\_\_ No. \_\_\_ Initial \_\_\_\_\_  
Other: Type \_\_\_\_\_ Date: \_\_\_\_\_ Attached: Yes \_\_\_ No. \_\_\_ Initial \_\_\_\_\_

### FINAL CONTRACT REVIEW

#### APPROVALS REQUIRED:

	<u>Date Delivered</u>	<u>Returned to Dept.</u>	<u>Approved By</u>	<u>Approval Date</u>
Utility Div	_____	_____	_____	_____
Hydrology Div	_____	_____	_____	_____
Transportation Div	_____	_____	_____	_____
DRC Chairman	<u>01/25/2013</u>	<u>1-28-13</u>	<u>6-7-13</u>	<u>6-7-13</u>
Legal Dept	<u>6-10-2013</u>	_____	<u>6-11-13</u>	<u>6-11-13</u>
City Engineer	<u>6-12-2013</u>	_____	<u>6-13-2013</u>	<u>6-13-2013</u>
County Clerk	_____	_____	_____	_____
CAO	_____	_____	_____	_____

#### DISTRIBUTION:

	<u>Date:</u>	<u>By:</u>
User Department	_____	_____
Vendor	_____	_____
City Clerk	_____	_____
Treasury	_____	_____
Other: _____	_____	_____