Capital Contracting Office Contract Procurement Division

ASSIGNMENT REQUEST FORM

Please complete and submit to the CCO Contract Procurement Division, Rotation List Management Team. This form must be filled out and submitted for any assignment to be made.								
Project Name/ID:	/							
Project Manager Name/Phone Number:								
Sponsor Name/Phone Number:								
Sponsoring Department:								
Targeted Rotation List Name/Number:								
Check the most applicable:								
☐ New Assignment Request								
☐ Additional Services on Existing Assignment DO #:								
☐ Project Continuation (next phase of work) DO #:								
Project Location/Address:								
Project Description:								
Check/Identify Area(s) of Professional Services Associated with this Pro	☐ TDLR Services ☐ QA/QC ☐ Const.Ph.Serv.Mgmt. ☐ Permitting ☐ Surveying ☐ Other:							

Fund:		Unit:	Object Code:	Activity:	Rept:	Pct:			
Fund:		Unit:	Object Code:	Activity:	Rept:	Pct: _			
Fund:		Unit:	Object Code:	Activity:	Rept:	Pct: _			
Fund Manag	ger:					-	Tel. No:		
Signature of Project Manager (required): Date:									
Signature of Fund Manager (if required):						D	ate:		
Signature of CSD Manager (if required):						Da	ate:		
For RLM / Capital Contracting Office use:									
Date Receive	ed:		_ Consultant Assigned:	· <u></u>					
Notes:									