

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 12/12/19

Need Date: 12/26/19

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Matthew Potter  
Phone: X5417  
Department  
Head Signature: S. R. Ewert  
Sandy Ewert  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: American Pavement Systems, Inc.  
Address: 25455 Highway 99  
Acampo, CA 95354  
Phone: 916.605.8123  
Org Code: 3600010

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve

Contract Term: 3 years Contract Value: \$7,500,000

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

Approved: X Disapproved: \_\_\_\_\_ Date: 12/24/19 By: Bre Molbis  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

COUNSEL -- PLEASE FORWARD TO HR/RISK MANAGEMENT -- THANKS!

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No: \_\_\_\_\_  
Compliance verified by: Lauren Montalvo 12/30/19

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved: \_\_\_\_\_ Date: 30 Dec 2019 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_