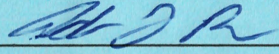


CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/23/2022

Need Date: 09/30/2022

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Lindsay Tallman
Phone: x5367
Department
Head Signature: 
Adam Bane
Supervising Civil Engineer

CONTRACTOR:

Name: Promontory Construction Company, LLC
Address: _____
Phone: _____
Org Code: 3620250
Project String
(if applicable): 36T01615305-36BILLABLE-36CE-36RR25

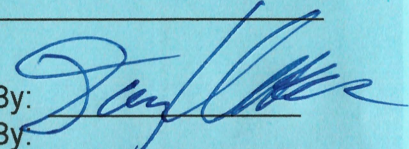
CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Promontory Village 7 - Unit 5 Subdivision Improvement Agreement, Amendment I

Contract Term: 3 Years, as amended Contract Value: \$2,393,878

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

Approved: Disapproved: Date: 9-27-2022 By: 
Approved: Disapproved: Date: _____ By: _____

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

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

Approved: Disapproved: Date: _____ By: _____
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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: lindsay.tallman@edcgov.us

THANK YOU!