REVIEW AND A	PPROVAL REQUESTED	FOR:			
<b>✓</b> Contract	Amendment	Resolution	Ordinance	Policy	Other
County Counsel					
REVIEW ROUTING SHEET					
Date Prepared:	9/5/25		Need Date: 9/	19/25	
Date Prepared.			Need Date		<del></del>
PROCESSING DEPARTMENT					
Department:	P&C		Org Code: 3600010		
	Matthew McKain		Funding Source: Road Fund, Discretionary		
Phone:	x5974 Matthew Potter Digitally signer Date: 2025.08	d by Matthew Potter .28 08:56:53 -07'00'	PL String:		
	Sr. Admin Analyst		Legistar #: <u>25-1147</u>		
CONTRACT INFORMATION					
CONTRACT #: 9708			CONTRACT AMENDMENT #:		
Contracting Department: DOT					
Contractor/Vendor Name: American Pavement Systems					
Contract Term: 3 years Contract Value: \$12,000,000					
Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.					
ORDINANCE/RESOLUTION/POLICY INFORMATION					
TITLE / SUBJECT:					
NUMBER (If Assigned):					
DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL					
As-Needed Surface Treatments					
COUNTY COUNS	SEL				
Approved Disapproved Date: 9/8/25 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.08 10:30:16-07'00'					
Approved Disapproved Date: By:					
COMMENTS					
CONTRACT AMENDMENT ONLY					
HR APPROVAL					
Compliance with Human Resources requirements? Yes: No:					
Compliance verified by:					
RISK APPRO					
Approved Disapproved Date:					<del>-</del>
Approved Disapproved Date: By: By:					