

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 12/14/19

Need Date: 12/24/19

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

CONTRACTOR:
 Name: Pavement Coatings Co.
 Address: 2150 Bell Avenue, Suite 125
Sacramento, CA 95838
 Phone: 916.747.3820
 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 Moebius
 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: _____

