

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/11/2024

Need Date: 07/25/2024

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Lindsay Tallman
Phone: x5367
Department Head Signature: Adam J Bane
Digitally signed by Adam J Bane
Date: 2024.07.11 14:09:51 -07'00'
Adam Bane
Supervising Civil Engineer

CONTRACTOR:

Name: L L L & A LLC
Address: _____
Phone: _____
Org Code: 3620250
Project String (if applicable): 36AH200002-36BILLABLE-36CE-36RR25

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: First Amendment to Road Improvement Agreement for The Crossings At El Dorado, Missouri Flat Road And Crossings Road, PD97-0011

Contract Term: 3 years, as amended Contract Value: \$2,579,474.32

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

Approved: Disapproved: Date: 07/16/2024 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2024.07.16 09:48:10 -07'00'
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