

REVIEW AND APPROVAL REQUESTED FOR:

☐ Contract ☒ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☐ Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 08/22/2025Need Date: 09/02/2025**PROCESSING DEPARTMENT**Department: TransportationOrg Code: 3620250Dept Contact: Lindsay TallmanFunding Source: Developer fundedPhone: x5367PL String: 36AH010012-36BILLABLE-36CE-36RR25Dept. Signature: Adam J Bane Digitally signed by Adam J Bane
Date: 2025.08.22 15:38:00 -07'00'Legistar #: 25-1437Title: Supervising Civil Engineer**CONTRACT INFORMATION**CONTRACT #: 22-55037CONTRACT AMENDMENT #: 1 (#25-55113)Contracting Department: TransportationContractor/Vendor Name: L L L & A, LLCContract Term: _____ Contract Value: \$2,195,444.44*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

COUNTY COUNSELApproved ☒ Disapproved ☐ Date: 9/10/25By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2025.09.10 09:17:36 -07'00'Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS

CONTRACT AMENDMENT ONLY**HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVALApproved ☐ Disapproved ☐ Date: _____

By: _____

Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS
