

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 07/18/2025Need Date: 08/01/2025**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Lindsay Tallman
Phone: x5367
Dept. Signature: Adam J. Bane Digitally signed by Adam J. Bane
Date: 2025.06.03 17:00:19 -07'00'
Title: Supervising Civil Engineer

Org Code: 3620200
Funding Source: TIF Program
PL String: 36201014-36ADMIN-36GENERAL-36RR03
Legistar #: 25-1071

CONTRACT INFORMATIONCONTRACT #: 25-55109

CONTRACT AMENDMENT #: _____

Contracting Department: TransportationContractor/Vendor Name: LLL & A, LLC; Doug Veerkamp General Engineering, Inc.Contract Term: N/AContract Value: \$184,983.80*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 COUNSELReimbursement Agreement for Intelligent Transportation System Improvements Under the Traffic Impact Fee Program**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 7/28/25
Approved ☐ Disapproved ☐ Date: _____

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2025.07.28 11:45:47 -07'00'
By: _____

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

Compliance verified by: _____

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS