

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/13/2023

Need Date: 06/30/2023

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: Transportation

Name: LLL & A, LLC

Dept. Contact: Lindsay Tallman

Address: _____

Phone: x5367

Phone: _____

Department Head Signature: Adam J Bane Digitally signed by Adam J Bane
Date: 2023.06.13 14:36:11 -07'00'

Org Code: 3620250

Adam Bane
Supervising Civil Engineer

Project # _____

(if applicable): 36AH200002-36BILLABLE-36CE-36RR25

Funding Source: Developer funded

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review & Approve

Description: Reimbursement Agreement for MC&FP Improvements - Crossings Planned Development, PD97-0011

Contract Term: _____ Contract Value: \$ 2,195,444.44

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

Approved:

Disapproved:

Date: 07/26/2023

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2023.07.26 14:57:37 -07'00'

Approved:

Disapproved:

Date: 08/17/2023

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2023.08.17 09:56:41 -07'00'

Approved revised 8/17/2023.

Approved revised 9/1/2023 consistent with Board direction.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: lindsay.tallman@edcgov.us

Thank you!