

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/15/2023

Need Date: 08/29/2023

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.07.28 08:19:07
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: WSP USA Environment & Infrastructure, Inc.
Address: 1075 Big Shanty Road, Suite 100
Kennesaw, Georgia 30144
Phone: _____
Org Code: 3730300
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve
Description: Second Amendment to Safety Element Update
Contract Term: 4 yrs, as amended Contract Value: \$428,631, as amended

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

Approved: Disapproved: Date: 10/20/2023 By: Kathleen Markham
Digitally signed by Kathleen Markham
Date: 2023.10.20 14:32:06 -07'00'
Approved: Disapproved: Date: 11/30/2023 By: David Livingston
Digitally signed by David Livingston
Date: 2023.11.30 15:16:04 -07'00'

Resubmitted on 11/30/23. Note new contract amount -- \$270,227.00 as amended.

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2023.10.23 13:58:20 -07'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 10/20/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.10.20 17:40:54 -07'00'
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: matthew.mckain@edcgov.us