

## CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/10/2024

Need Date: 04/12/2024

### PROCESSING DEPARTMENT:

Department: P&C  
 Dept. Contact: Matthew Potter  
 Phone: x5417  
 Department Head Signature: Matthew Potter  
Digitally signed by Matthew Potter  
Date: 2024.04.10 12:33:02 -07'00'  
 Matthew Potter  
 Sr. Administrative Analyst

### CONTRACTOR:

Name: American Pavement Systems, Inc.  
 Address: 25455 Highway 99  
Acampo, CA 95220  
 Phone: 916-605-8123  
 Org Code: 3600010  
 Project String  
 (if applicable): \_\_\_\_\_

### CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: First Amendment to Agreement for Services for As-Needed Road Surface Treatment

Contract Term: 3 years Contract Value: \$17,500,000, as amended

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

Approved:  Disapproved:  Date: 04/10/2024 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2024.04.10 17:08:47 -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: 04/13/2024 By: Amanda Magnuson  
Digitally signed by Amanda Magnuson  
Date: 2024.04.13 10:00:04 -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: \_\_\_\_\_