

REVIEW AND APPROVAL REQUESTED FOR:

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

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 10/20/25Need Date: 11/4/25**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Shanann Findley
Phone: ext. 5125
Dept. Signature: Matthew Smeltzer
Title: Deputy Director, Engineering

Org Code: 3610100
Funding Source: FLAP/SMUD
PL String: 36105023-36CONENG-36GENERAL
Legistar #: N/A

CONTRACT INFORMATIONCONTRACT #: DTFH68-15-E00034CONTRACT AMENDMENT #: 005Contracting Department: TransportationContractor/Vendor Name: Federal Highway Administration Federal Lands HighwayContract Term: 11.5 yearsContract Value: \$3,790,820

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

Reimbursable Agreement for No. DTFH68-15-E-00034, Modification #005, for Ice House Road
Pavement Rehabilitation Project – Phase 2, CIP 36105023

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 10/28/25
Approved ☐ Disapproved ☐ Date: _____

By: Daniel Vandekoolwyk
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