REVIEW AND APPROVAL REQUESTED FOR: Contract Amendment Resolution Ordinance Other	
County Counsel REVIEW ROUTING SHEET	
Date Prepared: 10/20/25	Need Date: 11/4/25
PROCESSING DEPARTMENT	
Department: Transportation Dept Contact: Shanann Findley Phone: ext. 5125 Dept. Signature: Matthew Smeltzer Digitally signed by Matthew Smeltzer Date: 2025.10.20 16:16:05-0700° Title: Deputy Director, Engineeric	Org Code: 3610100 Funding Source: FLAP/SMUD PL String: 36105023-36CONENG-36GENERAL: Legistar #: N/A
CONTRACT INFORMATION	
CONTRACT #: DTFH68-15-E00034	CONTRACT AMENDMENT #: 005
Contracting Department: Transportation Contractor/Vendor Name: Federal Highway Administration Federal Lands Highway	
-	Contract Value: \$3,790,820
Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.	
ORDINANCE/RESOLUTION/POLICY INFORMATION TITLE / SUBJECT:	
Approved Approved Disapproved Disapproved Date: 10/28/25 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.10.28 07:43:32-07:00' By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.10.28 07:43:32-07:00' By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Digitally s	
CONTRACT AMENDMENT ONLY HR APPROVAL Compliance with Human Resources requirements? Yes: No: Compliance verified by: RISK APPROVAL Approved Disapproved Date: By: By: COMMENTS	