REV	IEW AND A	PPR	OVAL REQUEST	ED FOR:				_	<u></u>	
\checkmark	Contract		Amendment	Resolu	ıtion	Ordin	ance	Policy	Other	
					Com	nty Counse	I			
REVIEW ROUTING SHEET										
	Date Prepared: 9/8/25 Need Date: 9/22/25									
Dat	e Prepared:				•	Need Date: 9/22/25				
PROCESSING DEPARTMENT										
Department: CAO-Procurement and Ca						Org Code: <u>3600010</u>				
_	ot Contact: Annika Andersson X 5911					Funding Source: Road Fund				
Pnc	one: X 5911 pt. Signature: Tyler Prince Date: 2025.08.18 11:31:33-0700				•	PL String: 36001000-Indirect				
Title						Legistar #: TBD				
CONTRACT INFORMATION										
CONTRACT #: 9751						CONTRACT AMENDMENT #:				
Contracting Department: Department of Transportation										
Contractor/Vendor Name: Iron Horse LLC										
Contract Term: Three (3) Years Contract Value: \$280,000.00										
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 As-needed culvert lining services										
	INTY COLIN	SFI								
COUNTY COUNSEL Approved Disapproved Date: 9/10/25 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.10 09:07:41-07'00'										
	Approved L Approved	•	Disapproved Disapproved	Date: <u>9/ 1</u>					Date: 2025.09.10 09:07:41 -07'00'	
	MENTS _		· · · · · · · · · · · · · · · · · · ·							
CONTRACT AMENDMENT ONLY										
HR APPROVAL										
	Compliance with Human Resources requirements? Yes: No:									
Compliance verified by:										
RISK APPROVAL										
	Approv		Disapprov							
Approved Disapproved Date: By: Sy: COMMENTS										