

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 11/5/25Need Date: 11/12/25**PROCESSING DEPARTMENT**

Department: CAO - P&C
Dept Contact: Timmi King
Phone: x5102
Dept. Signature: Matthew Potter
Title: Sr. Admin Analyst

Org Code: 3610100
Funding Source: Highway Bridge Program Funds
PL String: n/a
Legistar #: 25-1587

CONTRACT INFORMATION

CONTRACT #: 467-S1411 (876) CONTRACT AMENDMENT #: VII

Contracting Department: Department of Transportation
Contractor/Vendor Name: CONSOR North America, Inc.
Contract Term: through 6/30/27, as a Contract Value: \$7,175,880.56, as amended

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

Title: Project Delivery Support Services for the Mosquito Road Bridge at South Fork American River Project

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 11/5/25 By: Jefferson B. Billingsley
Approved ☐ Disapproved ☐ Date: _____ By: _____

COMMENTS**CONTRACT AMENDMENT ONLY****HR APPROVAL**

Compliance with Human Resources requirements? Yes: ☒ No: ☐
Compliance verified by: Misty Garcia

RISK APPROVAL

Approved ☒ Disapproved ☐ Date: 11/6/25 By: Karen M. Bianchini
Approved ☐ Disapproved ☐ Date: _____ By: _____

COMMENTS