

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/23/26

Need Date: 5/1/26

PROCESSING DEPARTMENT

Department: Dept of Transportation
Dept Contact: Ashley Johnson
Phone: 4925
Dept. Signature: [Signature]
Title: Deputy Director

Org Code: 36000010
Funding Source: Road Fund
PL String: 36001000-INDIRECT
Legistar #: 26-0671

CONTRACT INFORMATION

CONTRACT #: 10197 CONTRACT AMENDMENT #: _____

Contracting Department: Department of Transportation

Contractor/Vendor Name: TBD

Contract Term: 150 working days Contract Value: TBD

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

COUNTY COUNSEL

Approved Disapproved Date: 5/1/2026 By: TED WOOD
Approved Disapproved Date: _____ By: _____

COMMENTS APPROVED AS TO FORM - WITH MINOR EDITS - TOW

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

RISK APPROVAL

Approved Disapproved Date: _____ By: _____
Approved Disapproved Date: _____ By: _____

COMMENTS _____