

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 07/07/2025Need Date: 07/23/2025**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Lindsay Tallman
Phone: x5367
Dept. Signature: Adam J. Bane
Title: Supervising Civil Engineer

Org Code: 3620250
Funding Source: Developer funded
PL String: 36TM071440-36BILLABLE-36CE-36RR25
Legistar #: 25-1236

CONTRACT INFORMATIONCONTRACT #: 21-54989CONTRACT AMENDMENT #: 3 (#25-55111)Contracting Department: TransportationContractor/Vendor Name: Summerbrook, El Dorado, Inc.Contract Term: 5 years, as amendedContract Value: \$1,034,743.00

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

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 7/22/25
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
