REVIEW AND APPROVAL REQUESTED FOR:	
County Counsel REVIEW ROUTING SHEET	
Date Prepared: 1/15/25	Need Date: <u>1/29/25</u>
PROCESSING DEPARTMENT	
Department: DOT Dept Contact: Jen Rimoldi Phone: 530-621-7592 Dept. Signature: DEPT Title: Office Engineer	Org Code: <u>36101000</u> Funding Source: <u>Road fund, Tribe, HSIP, ATP</u> PL String: <u>36109009</u> Legistar #:
CONTRACT #: 9275	CONTRACT AMENDMENT #:
Contracting Department: <u>DOT</u> Contractor/Vendor Name: <u>TBD</u>	
Contract Term:	Contract Value:
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 Review and approve Contract Documents for Ponderosa Road Bicycle and Pedestrian Improvements	
COUNTY COUNSEL Approved Disapproved Date: 1/22/202 By: Mandland Approved Disapproved Date: By:	
CONTRACT AMENDMENT ONLY HR APPROVAL Compliance with Human Resources requirements? Yes: No: No: Compliance verified by: RISK APPROVAL Approved Disapproved Date: 123 By: July Human Resources Requirements Resources Resources Resources requirements Resources R	