

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 2/2/26

Need Date: 2/17/26

PROCESSING DEPARTMENT

Department: Transportation
Dept Contact: Shanann Findley
Phone: ext. 5125
Dept. Signature: Matthew Smeltzer
Title: Deputy Director, Engineering

Org Code: 3610100
Funding Source: FLAP / SMUD
PL String: 36105023-36CONENG-36GENERAL
Legistar #: 26-0297

CONTRACT INFORMATION

CONTRACT #: DTFH68-15-E00034 CONTRACT AMENDMENT #: 006

Contracting Department: Transportation
Contractor/Vendor Name: Federal Highway Administration Federal Lands Highway
Contract Term: 11.5 years 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

Reimbursable Agreement for No. DTFH68-15-E-00034, Modification #006, for Ice House Road Pavement Rehabilitation Project – Phase 2, CIP 36105023

COUNTY COUNSEL

Approved Disapproved Date: 2/9/26
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2026.02.09 07:29:50 -08'00'
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