

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 6/16/26Need Date: 7/1/26**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Matt Gourley
Phone: x4969
Dept. Signature: Donaldo Palaroan
Title: Sr Civil Engineer

Org Code: 3610150
Funding Source: _____
PL String: 36107023-36DESIGN-36GENERAL-36
Legistar #: 26-1096

CONTRACT INFORMATION

CONTRACT #: _____ CONTRACT AMENDMENT #: _____

Contracting Department: Department of Transportation
Contractor/Vendor Name: California Department of Transportation (Caltrans)
Contract Term: N/A Contract Value: \$0

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

Maintenance Agreement associated with the proposed improvements for the South Tahoe
Greenway - Upper Truckee River Bridge at Johnson Meadow Project

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 6/23/26 By: Daniel Vandekoolwyk
Approved ☐ Disapproved ☐ Date: _____ By: _____

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

Compliance with Human Resources requirements? Yes: ☐ No: ☐
Compliance verified by: _____

RISK APPROVAL

Approved ☒ Disapproved ☐ Date: 7/13/26 By: Karen Bianchini
Approved ☐ Disapproved ☐ Date: _____ By: _____

COMMENTS