

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 2/27/25

Need Date: 2/13/25

PROCESSING DEPARTMENT

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

Digitally signed by Matt Smeltzer
Date: 2025.02.27 16:48:49 -08'00'

Org Code: 3610100
Funding Source: TIF Hwy 50, STIP, RSTP Federal
PL String: 36104008-36PLANNING-36GENERAL
Legistar #: 24-0445

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

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

Addendum to the U.S. 50/ Ponderosa Road/ South Shingle Road Interchange Improvements
Project Initial Study/ Mitigated Negative Declaration, CIP 36104008 & 36104009

COUNTY COUNSEL

Approved Disapproved Date: 3/4/25
Approved Disapproved Date: _____

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2025.03.04 10:42:35 -08'00'
By: _____

COMMENTS * With edits and comments of 3/4/25

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 _____