

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 5/4/26

Need Date: 5/18/26

PROCESSING DEPARTMENT

Department: CAO - P&C
Dept Contact: Timmi King
Phone: x5102
Dept. Signature: Matthew Potter
Title: Sr. Administrative Analyst

Org Code: 3610100
Funding Source: Federal
PL String: _____
Legistar #: 26-0458

CONTRACT INFORMATION

CONTRACT #: 238-S1611/451

CONTRACT AMENDMENT #: IV

Contracting Department: Department of Transportation

Contractor/Vendor Name: Jacobs Engineering Group Inc.

Contract Term: 6/14/16 - 6/13/30, as Contract Value: \$3,599,641.99, as amended

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

Title: CEQA/NEPA Environmental Reviews and Structural Engineering Support Services for the Mount Murphy Road at South Fork American River - Bridge Replacement Project

COUNTY COUNSEL

Approved Disapproved Date: 5/4/26
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2026.05.04 16:09:52 -0700'
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