

**REVIEW AND APPROVAL REQUESTED FOR:**

Contract  Amendment  Resolution  Ordinance  Policy  Other

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 2/11/26

Need Date: 2/17/25

**PROCESSING DEPARTMENT**

Department: Transportation  
Dept Contact: Matt Gourley  
Phone: X4969  
Dept. Signature: Donaldo Palaroan  
Title: Sr. Civil Engineer

Org Code: 3620200  
Funding Source: \_\_\_\_\_  
PL String: 36104026-36CONENG-36GENERAL-3  
Legistar #: \_\_\_\_\_

**CONTRACT INFORMATION**

CONTRACT #: 03-0817

CONTRACT AMENDMENT #: 01

Contracting Department: Transportation

Contractor/Vendor Name: Caltrans

Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

*Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.*

**ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT: Cooperative Agreement - Pioneer Roundabout

NUMBER (If Assigned): \_\_\_\_\_

**DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**

Funding Reallocation - Amendment 1  
\_\_\_\_\_  
\_\_\_\_\_

**COUNTY COUNSEL**

Approved  Disapproved  Date: 2/18/26  
Approved  Disapproved  Date: \_\_\_\_\_

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2026.02.18 16:09:47 -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**

\_\_\_\_\_