

**REVIEW AND APPROVAL REQUESTED FOR:**

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

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 3/14/25Need Date: 4/7/25**PROCESSING DEPARTMENT**

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

Org Code: 3610100  
Funding Source: TIF Zone C, CRRSA, STIP  
PL String: 36104001-36PLANNING-36GENERAL  
Legistar #: 25-0540

**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 No. 4 to the Final Environmental Impact Report for the US 50/ Latrobe Road/ El  
Dorado Hills Boulevard Interchange Improvements - Phase 2B, CIP 36104001

**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 3/18/25  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley  
Date: 2025.03.18 13:56:40 -07'00'  
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**