

**REVIEW AND APPROVAL REQUESTED FOR:**

Contract  Amendment  Resolution  Ordinance  Policy  Other

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 04/11/2025

Need Date: 04/28/2025

**PROCESSING DEPARTMENT**

Department: Transportation  
Dept Contact: Lindsay Tallman  
Phone: x5367  
Dept. Signature: Adam J Bane  
Title: Supervising Civil Engineer

Digitally signed by Adam J Bane  
Date: 2025.04.11 15:21:59 -07'00'

Org Code: 3620250  
Funding Source: Developer funded  
PL String: 36TM071440-36BILLABLE-36CE-36RR25  
Legistar #: TBD

**CONTRACT INFORMATION**

CONTRACT #: 25-55102

CONTRACT AMENDMENT #: \_\_\_\_\_

Contracting Department: Transportation

Contractor/Vendor Name: Summerbrook, El Dorado, Inc., and Oakhaven Homeowners Association

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**

Intersection Lighting Operation and Maintenance Agreement for Green Valley Road at Deer Valley Road, for improvements required under the Summerbrook Estates, TM 07-1440-R2 project

**COUNTY COUNSEL**

Approved  Disapproved  Date: 4/1/26  
Approved  Disapproved  Date: \_\_\_\_\_

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2026.04.01 17:06:46 -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**