

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/31/2020

Need Date: 09/11/2020

**PROCESSING DEPARTMENT:**

Department: CAO- Procurement and Contracts  
Dept. Contact: Tyler Prince  
Phone: X6438  
Department Head Signature: Kady Leitner  
Digitally signed by Kady Leitner  
Date: 2020.08.31 09:11:15 -07'00'  
Kady Leitner  
Senior Administrative Analyst

**CONTRACTOR:**

Name: Lennar Homes of California, Inc.  
Address: 1025 Creekside Ridge Drive, Suite 240  
Roseville, CA 95678  
Phone: 916-746-8500  
Org Code: 3620250  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Department of Transportation

Service Requested: Review and Approve

Description: Amendment to extend the performance period by 2 years.

Contract Term: 4 Years total with Amendment Contract Value: \$1,905,047.90

**COUNTY COUNSEL:** (must approve all contracts and MOU's)

Approved:  Disapproved:  Date: 09/01/2020 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2020.09.01 10:07:29 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

**COUNSEL -- PLEASE FORWARD TO PROCUREMENT & CONTRACTS -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: N/A SUBDIVISION IMPROVEMENT AGREEMENT AMENDMENT

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

N/A SUBDIVISION IMPROVEMENT AGREEMENT AMENDMENT

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_