

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/07/2020

Need Date: 08/21/2020

**PROCESSING DEPARTMENT:**

Department: Procurement and Contracts  
Dept. Contact: Tara Baird  
Phone: x5911  
Department Head Signature: S. R. Ewert  
Digitally signed by S. R. Ewert  
Date: 2020.08.07 11:58:10  
-07'00'  
Sandy Ewert  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Lennar Homes of California, Inc.  
Address: 1420 Rocky Ridge Drive, Suite 320  
Roseville, California 95661  
Phone: 916-746-8535  
Org Code: 3620250  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Department of Transportation

Service Requested: Review and Approve

Description: Sixth Amendment to Agreement to Make Subdivision Improvements for Class I Subdivision for West Valley Village, Unit 7B

Contract Term: February 7, 2020 through February 5, 2020 Contract Value: \$5,700,032.13

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

Approved:  Disapproved:  Date: 08/12/2020 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2020.08.12 10:08:52 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

**COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

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

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

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

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