

REVIEW AND APPROVAL REQUESTED FOR:

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

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 09/04/2025Need Date: 09/11/2025**PROCESSING DEPARTMENT**

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

Org Code: 3620250
Funding Source: Developer funded
PL String: 36TM071440-36BILLABLE-36CE-36RR25
Legistar #: 25-1563

CONTRACT INFORMATIONCONTRACT #: 22-55006CONTRACT AMENDMENT #: II (#25-55123)Contracting Department: TransportationContractor/Vendor Name: Summerbrook El Dorado, Inc.Contract Term: 4 years, as amendedContract Value: \$85,316.00

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

Second Amendment to Offsite Road Improvement Agreement for Green Valley Road at Deer Valley Road, TM07-1440-R-2
(Summer Brook project)

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 9/5/25
Approved ☐ Disapproved ☐ Date: _____

By: Daniel Vandekoolwyk
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