

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 09/04/2025

Need Date: 09/18/2025

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: 2025.09.04 10:08:22 -07'00'

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

CONTRACT INFORMATION

CONTRACT #: 22-55005

CONTRACT AMENDMENT #: 2 (#25-55118)

Contracting Department: Transportation

Contractor/Vendor Name: Summerbrook El Dorado, Inc.

Contract Term: 4 years, as amended Contract Value: \$3,060,590.00

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 Subdivision Improvement Agreement for Summer Brook – Unit 1 and Summerbrook – Unit 2,
TM07-1440-R-2

COUNTY COUNSEL

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

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2025.09.05 14:52:29 -07'00'
By: _____

COMMENTS

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

RISK APPROVAL

Approved Disapproved Date: _____ By: _____
Approved Disapproved Date: _____ By: _____

COMMENTS