

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 11/03/2022

Need Date: 11/10/2022

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Lindsay Tallman
Phone: x5367
Department Head Signature: Adam Bane
Digitally signed by Adam Bane
Date: 2022.11.03 15:18:27
-07'00'
Adam Bane
Supervising Civil Engineer

CONTRACTOR:

Name: Lennar Winncrest, LLC
Address: _____
Phone: _____
Org Code: 3620250
Project String
(if applicable): 36TM961321-36BILLABLE-36CE-36RR25

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and approve

Description: Amendment 2 to Agreement to Make Improvements to Class 1 Subdivision for Bell Ranch Unit 1, TM96-1321

Contract Term: Four (4) years as amended Contract Value: \$11,680,768.00

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

Approved: Disapproved: Date: 11/04/2022 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2022.11.04 16:13:15 -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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: lindsay.tallman@edcgov.us