

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/08/2020

Need Date: 10/22/2020

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: S. R. Ewert
Digitally signed by S. R. Ewert
Date: 2020.10.08 10:29:49
-07'00'
Sandy Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: Lennar Winncrest, LLC
Address: 1420 Rocky Ridge Drive, Suite 320
Roseville, CA 95661
Phone: _____
Org Code: 3620250
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: First Amendment to Road Improvement Agreement for North Silver Dove Way Offsite Improvements

Contract Term: 3 years as amended Contract Value: \$1,488,156.77

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

Approved: Disapproved: Date: 10/12/2020 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2020.10.12 13:24:05 -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: _____