

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/02/2023

Need Date: 03/02/2023

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Shanann Findley
Phone: ext. 5125
Department Head Signature: Rafael Martinez
Digitally signed by Rafael Martinez
Date: 2023.03.02 08:43:04 -08'00'
Rafael Martinez, Director of Transportation

CONTRACTOR:

Name: Bell Family Trust
Address: _____
Phone: _____
Org Code: 3610100
Project String
(if applicable): 36109010-36ROWENG-36GENERAL-36RR25

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review & Approve

Description: Right of Way Acquisition Agreement Addendum #1 for the Bell Family Trust on the Pollock Pines - Pony Express Trail Project

Contract Term: N/A Contract Value: 28400

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

Approved: Disapproved: Date: 03/02/2023 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2023.03.02 08:52:38 -08'00'
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: shanann.findley@edcgov.us