

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: 5417
Department Head Signature: S. R. Ewert Digitally signed by S. R. Ewert
Date: 2021.03.19 09:50:29
-07'00'
Sandra Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: Lennar Winncrest, LLC
Address: 1025 Creekside Ridge Drive Suite 240
Roseville, CA 95678
Phone: 916.746.8535
Org Code: 3620250
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

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

Contract Term: 4 years as amended

Contract Value: \$1,488,156.77

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

Approved: Disapproved: Date: 03/26/2021 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2021.03.26 13:03:20 -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:

THANK YOU!