

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/18/2023

Need Date: 08/01/2023

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Lindsay Tallman
Phone: x5367
Department Head Signature: Adam J Bane
Digitally signed by Adam J Bane
Date: 2023.07.18 16:09:09 -07'00'
Adam Bane
Supervising Civil Engineer

CONTRACTOR:

Name: Summerbrook, El Dorado, Inc.
Address: 707 Aldridge Road, Suite B
Vacaville, CA 95688
Phone: 707-451-8111
Org Code: 3620250
Project String
(if applicable): 36TM071440-36BILLABLE-36CE-36RRNO

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: First Amendment to Road Improvement Agreement for Green Valley Road, TM 07-1440-R-2

Contract Term: 3 years, as amended Contract Value: \$1,034,743

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

Approved: Disapproved: Date: 07/20/2023 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2023.07.20 13:23:35 -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