

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/08/2024

Need Date: 05/22/2024

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Lindsay Tallman  
Phone: x5367  
Department Head Signature: Adam J Bane  
Digitally signed by Adam J Bane  
Date: 2024.05.08 08:54:06 -07'00'  
Adam Bane  
Supervising Civil Engineer

**CONTRACTOR:**

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

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve  
Description: Second Amendment to Road Improvement Agreement for Green Valley Road, TM 07-1440-R-2  
Contract Term: 4 years, as amended Contract Value: \$1,034,743

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

Approved:  Disapproved:  Date: 05/14/2024 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2024.05.14 15:57:41 -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