

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/02/2020

Need Date: 06/16/2020

**PROCESSING DEPARTMENT:**

Department: P&C  
Dept. Contact: Matthew Potter  
Phone: x5417  
Department Head Signature: S. R. Ewert  
Digitally signed by S. R. Ewert  
Date: 2020.05.29 14:31:03  
-07'00'  
Sandy Ewert  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Elliott Homes, Inc.  
Address: 340 Palladio Parkway, Suite 521  
Folsom, CA 95630  
Phone: 916.984.1300  
Org Code: 3820250  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve

Description: First Amendment to Road Improvement Agreement for Saratoga Way

Contract Term: 3 years as amended Contract Value: \$8,307,651.76

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

Approved:  Disapproved:  Date: 06/03/2020 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2020.06.03 15:54:47 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

**COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:** N/A - RIA

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: \_\_\_\_\_

N/A - RIA Ebix Compliant

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments: \_\_\_\_\_

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_