

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 01/09/19

Need Date: 01/23/19

**PROCESSING DEPARTMENT:**

Department: Community Development Services  
Dept. Contact: Sandy Ewert  
Phone: 5102  
Department: Administration & Finance Division  
Head Signature: Sandy Ewert, Sr. Dept. Analyst  
CDS Contracts & Procurement Unit

**CONTRACTOR:**

Name: Lennar Homes of California, Inc.  
Address: 1420 Rocky Ridge Dr., Suite 320  
Roseville, CA 95661  
Phone: 916.746.8535  
Org Code: 3620250  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve  
Description: Fifth Amendment to Agreement to Make Subdivision Improvements for Class I Subdivision  
Contract Term: 3 Years Contract Value: \$5,700,032,13

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 1/15/19 By: D. Livingston DM  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**HR APPROVAL: N/A-SIA Amendment**

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: 1/16/19 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
N/A-SIA Amendment

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

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

**PLEASE EMAIL CDA-CSU-m FOR PICK-UP...THANKS!**

AM 11:20 HR/RM JAN 16 '19