

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/07/2020

Need Date: 08/21/2020

PROCESSING DEPARTMENT:

Department: Procurement and Contracts
Dept. Contact: Tara Baird
Phone: x5911
Department Head Signature: S. R. Ewert Digitally signed by S. R. Ewert
Date: 2020.08.06 14:19:24
-07'00'
Sandy Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: Lennar Homes of California, Inc.
Address: 1025 Creekside Ridge Drive, Suite 240
Roseville, California 95678
Phone: 916-746-8535
Org Code: 3620250
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Carson Creek 2A, Phase II - First Amendment to Agreement to Make Subdivision Improvements for Class I Subdivision

Contract Term: March 06, 2020 through March 5, 2021

Contract Value: \$7,572,279.80

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

Approved: Disapproved: Date: 08/12/2020 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2020.08.12 11:38:16 -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: _____

N/A - Subdivision Improvements Agreement

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

Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____