

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/10/2020

Need Date: 09/24/2020

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: S. R. Ewert
Digitally signed by S. R. Ewert
Date: 2020.09.09 14:20:06
-07'00'
Sandy Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: AKT Promontory, LLC
Address: 7700 College Town Drive, Suite 101
Sacramento, CA 95826
Phone: 916.941.1411
Org Code: 3620250
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: Second Amendment to Agreement to Make Subdivision Improvements for Class 1 Subdivision for Promontory Village 2C, TM 98-1356-R-3

Contract Term: 4 years as amended Contract Value: \$437,447.63

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

Approved: Disapproved: Date: 09/11/2020 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2020.09.11 13:14:44 -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: _____