# Approved Change Order Form For VK Knowlton Construction & Utilities Inc.

	Change Order Number: 5 Date: September 6, 2024					
Project						
Owner	Lennar Homes Contract Date July 19, 2023					
	llowing changes are hereby made to the contract documents					
Descri		Quantity	Units	Unit Price	Total	
	ve Asphalt	51.00	SY	\$15.30	\$780.30	
	ve And Replace 24" CMP	76.00	LF	\$245.00	\$18,620.00	
	e Base (23" Compacted)	51.00	SY	\$21.00	\$1,071.00	
	x Asphaltic Pavement, Type D (3.5" Compacted)	51.00	SY	\$22.20	\$1,132.20	
Chip S	Seal - Double Course (.35 Gal/SY CRS2P)	3,249.00	SY	\$15.50	\$50,359.50	
				DANID TOTAL	474.000.00	
	cation:		G	RAND TOTAL	\$71,963.00	
	Rd Improvements per Updated Plans					
unang	ge to Contract Price		1			
Origina	riginal Contract Price		\$		3,846,325.05	
			\$ 3,980,505.85			
Contra	act Price Including Approved Change Orders to Date		\$		3,980,505.85	
	net Price Including Approved Change Orders to Date ment to Contract by this Change Order		\$		3,980,505.85 71,963.00	
Adjustr New C	ment to Contract by this Change Order Contract price due to this Change Order					
Adjustr New C <b>Chang</b>	ment to Contract by this Change Order  contract price due to this Change Order  ge to Contract Time		\$		71,963.00	
Adjustr New C Chang Contra	ment to Contract by this Change Order  Contract price due to this Change Order  ge to Contract Time  lot time will be increased by: 35 Calendar Days.		\$		71,963.00	
Adjusti New C Chang Contra Date fo	ment to Contract by this Change Order  Contract price due to this Change Order  ge to Contract Time  lot time will be increased by: 35 Calendar Days.  or completion of all work under the adjusted contract will be 365 Calendar Days.		\$		71,963.00	
Adjustr New C Chang Contra Date fo	ment to Contract by this Change Order  Contract price due to this Change Order  ge to Contract Time  lot time will be increased by: 35 Calendar Days.  or completion of all work under the adjusted contract will be 365 Calendar Days.	NV Vacultar Co-	\$		71,963.00	
Adjustr New C Chang Contra Date fo	ment to Contract by this Change Order  Contract price due to this Change Order  ge to Contract Time  lot time will be increased by: 35 Calendar Days.  or completion of all work under the adjusted contract will be 365 Calendar Days.	VK Knowlton Con Utilities I	\$ \$ struction and	Print Name	71,963.00 4,052,468.85 Sergio Martinez	
Adjusti New C Chang Contra Date fo	ment to Contract by this Change Order  Contract price due to this Change Order  ge to Contract Time  Let time will be increased by: 35 Calendar Days.  For completion of all work under the adjusted contract will be 365 Calendar Days.  Levals		\$ struction and	Print Name Authorized Signature	71,963.00	
New C Chang Contra Date fo Appro	ment to Contract by this Change Order  Contract price due to this Change Order  ge to Contract Time  Let time will be increased by: 35 Calendar Days.  For completion of all work under the adjusted contract will be 365 Calendar Days.  Levals  Change Requested by:	Utilities I	\$ struction and linc.	Authorized	71,963.00 4,052,468.85 Sergio Martinez	
Adjustr New C Chang Contra Date fo	ment to Contract by this Change Order  contract price due to this Change Order  ge to Contract Time  contract Time  contract me will be increased by: 35 Calendar Days.  or completion of all work under the adjusted contract will be 365 Calendar Days.  vals  Change Requested by:  Date:	Utilities I 9/6/202	\$ struction and linc.	Authorized Signature	71,963.00 4,052,468.85 Sergio Martinez	
New C Chang Contra Date fo Appro	ment to Contract by this Change Order  contract price due to this Change Order  ge to Contract Time  act time will be increased by: 35 Calendar Days.  or completion of all work under the adjusted contract will be 365 Calendar Days.  vals  Change Requested by:  Date:  Recommended for Approval by:	Utilities I 9/6/202	\$ struction and inc.	Authorized Signature Print Name Authorized	71,963.00 4,052,468.85 Sergio Martinez	

### **Certificate Of Completion**

Envelope Id: C87354E432B44505974F0E75BC050469

Subject: Grace Valley Ranch Phase 2 - Change Order No. 5.pdf

Source Envelope:

Document Pages: 1 Signatures: 1 Certificate Pages: 5 Initials: 0

AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

**Envelope Originator:** Stephen Tilghman

5505 Blue Lagoon Drive, Suite 502

Miami, 33126

stephen.tilghman@lennar.com IP Address: 50.219.170.214

Sent: 10/22/2024 11:55:47 AM Viewed: 10/22/2024 1:09:05 PM

Signed: 10/22/2024 1:09:14 PM

### **Record Tracking**

Status: Original

10/22/2024 11:55:34 AM

Holder: Stephen Tilghman

stephen.tilghman@lennar.com

Location: DocuSign

## **Signer Events**

Rogelio Olivarez Jr.

**Director of Land Development** 

Lennar Corporation

Security Level: Email, Account Authentication

(Optional)

### Signature

Docusigned by:
Poczelio Diurzyez Dv.

Signature Adoption: Pre-selected Style Using IP Address: 204.109.18.246

Signed using mobile

roy.olivarez@lennar.com

In Person Signer Events

**Electronic Record and Signature Disclosure:** 

Accepted: 10/18/2024 2:22:15 PM ID: 949e6c09-2582-4fd8-835d-c5c08ae2835a

**Timestamp** 

# **Timestamp**

**Editor Delivery Events Status Timestamp** 

**Signature** 

**Agent Delivery Events Status Timestamp** 

**Intermediary Delivery Events Status Timestamp** 

**Certified Delivery Events Status Timestamp** 

**Carbon Copy Events Status Timestamp** 

**Witness Events Signature Timestamp** 

**Notary Events** Signature **Timestamp** 

**Envelope Summary Events Status Timestamps Envelope Sent** Hashed/Encrypted 10/22/2024 11:55:47 AM

Certified Delivered Security Checked 10/22/2024 1:09:05 PM Signing Complete Security Checked 10/22/2024 1:09:14 PM Completed Security Checked 10/22/2024 1:09:14 PM

**Payment Events Status Timestamps** 

**Electronic Record and Signature Disclosure** 

### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Lennar Corporation, and all applicable affiliated and subsidiary companies, including but not limited to: CalAtlantic Group, LLC, Lennar Commercial Services, Inc., Lennar Commercial Services, LLC, Lennar Homes, LLC, the Lennar Family of Builders, Lennar Homes of California, LLC, Lennar Homes USA, Lennar Sales Corp., Quarterra Living, Inc., Quarterra Living, LLC, Quarterra Multifamily Communities, LLC, Rialto Capital Management, and WCI Communities, LLC, hereinafter individually and/or collectively referred to as "we", "us" or the "Company") may provide to you certain written documents, notices or disclosures authorizations, acknowledgements, and other documents that are necessary or required to be provided during the course of our relationship with you ("Documents"). Described below are the terms and conditions for providing to you the Documents through the DocuSign, Inc. ("DocuSign") electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the "I agree" button at the bottom of this document.

Electronic Access: To access these electronic Documents, you must have (a) a personal computer or mobile device and an operating system capable of receiving, accessing, displaying, and either printing or storing information, (b) an Internet connection, (c) Internet Browser Software such as Google Chrome®, Safari®, or Firefox®, and (d) a valid email address. Your Internet Browser Software must support AES-256-bit encryption and Secure Sockets Layer (SSL) protocol. If you are able to see this Electronic Record and Signature Disclosure, your hardware and software should allow you to access these electronic Documents.

Getting paper copies: At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. As long as you are an authorized user of the DocuSign system you will have the ability to download and print any Documents we send to you through the DocuSign system for a limited period of time, usually 30 days after Documents are first sent to you electronically. After such time, if you wish for us to send you paper copies of Documents, you will not be charged a fee for paper copies. You may request delivery of such paper copies of any Documents, previously provided electronically by us to you, by sending us an e-mail at <a href="mailto:docusign@lennar.com">docusign@lennar.com</a> and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**Declining electronic delivery:** Upon receipt of your initial electronic communication from DocuSign you may decline further receipt of Documents through the DocuSign system by clicking on the "Decline" button at the bottom of the "Request For Signature Page" of your DocuSign account and provide your reason for declining. This will indicate to us that you have declined to receive required Documents electronically from us and you will no longer be able to use the DocuSign system to receive required Documents electronically from us or to electronically sign Documents from us.

Withdrawing your consent after the initial electronic communication: If you decide to receive Documents from us electronically, you may at any time change your mind and tell us that

thereafter that you want to receive required Documents only in paper format. To inform us that you no longer want to receive future Documents in electronic format you <u>may either</u>, (i) decline to sign a Document during your DocuSign session, and on the subsequent page, select the checkbox indicating you wish to withdraw your consent, or (ii) send us an e-mail to <u>docusign@lennar.com</u> and in the body of such request you must state your e-mail, full name, US Postal Address and telephone number. At our option, we may treat an invalid email address or the subsequent malfunction of a previously valid email address as a withdrawal of your consent to receive Documents electronically.

We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online Documents will be that transactions may take a longer time to process.

Consequences of changing your mind: If you elect to receive required Documents only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need to first send to you the required Documents in paper format, and then wait until we receive back from you, as the case may be, (i) your executed Documents or (ii) your acknowledgment of your receipt of such paper Documents.

All notices and disclosures will be sent to you electronically. Unless you tell us otherwise, in accordance with the procedures described herein, we will provide to you electronically through the DocuSign system, all required transaction Documents. To reduce the chance of you inadvertently not receiving any Document, we prefer to provide all of the required Documents to you by the same method and to the same address that you have given us. Thus, you can receive all the Documents electronically through the DocuSign system or in paper format through the paper mail delivery system. If you do not agree with receiving Documents electronically through the DocuSign system, please let us know as described above. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the Documents electronically from us.

In consenting to receiving delivery of Documents via DocuSign, you agree that your consent to your electronic signature and electronic delivery is being provided in accordance with applicable state and federal law, including without limitation the federal Electronic Signatures in Global and National Commerce Act; you agree that you will not forward the Documents to another party for signature nor allow any other party to sign the Documents sent via DocuSign on your behalf unless that party is properly named as a delegated signer in accordance with DocuSign policy.

**How to contact the Company:** You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive Documents electronically by sending us email messages at: <a href="mailto:docusign@lennar.com">docusign@lennar.com</a>.

**To advise Lennar of your new e-mail address:** To let us know of a change in your e-mail address for the purposes of us electronically sending to you Documents you must send an email message to us at <a href="documents-documents-documents-good-new-email">documents-good-new-email address</a>. your new e-mail address.

We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail addresses in the DocuSign system.

## Required hardware and software for access and retention\*\*

Browsers:	The latest stable release of Windows Edge; Mozilla® Firefox (Windows or Mac); Safari (Mac only); or Google Chrome®.
Mobile Signing:	The latest version of Apple iOS version or Android version.
PDF Reader:	Acrobat® Reader or similar software may be required to view and print Portable Document Format ("PDF") files. The minimum required PDF version that your PDF reader must be able to open is PDF 15.
Screen Resolution:	1024 x 768 recommended
Enabled Security Settings:	A user must allow per session cookies. A user accessing the Internet behind a proxy server must enable HTTP 1.1 settings through a proxy connection. Firewall settings must allow access to the appropriate DocuSign server, including without limitation https://docucdn_a.akamaihd.net.

Assistive technology is available through DocuSign, including screen readers, keyboard-only use, and enabling high-contrast mode.

To retain any electronic Documents, you may either print or download them. To print Documents on your computer, you will need a printer connected to your computer with adequate paper. To download Documents on your computer, you will need an available storage medium, like a hard drive on your computer or a removable thumb drive. To print Documents on your mobile device, you will need a printer linked with your device (e.g., via Wi-Fi, Bluetooth®, etc.) and/or an application (app) that allows for printing. To store Documents on your mobile device you will need (1) sufficient storage space on your mobile device and (2) an app or function that allows for the capture of electronic data (e.g., a screenshot). Please follow the instructions for your particular computer operating system and/or software to print and/or to download Documents. Each individual screen may need to be printed and/or downloaded separately. If you have trouble printing and/or downloading, please contact the manufacturer of your personal computer or mobile device, computer operating system, web browser, app, or other relevant software or another information source of your choosing.

\*\*These minimum requirements are subject to change, from time to time. If these requirements change, we will provide you with an email message advising of such changes, at the email address we have on file for you at that time. Upon your receipt of such notice you will have the right to withdraw your consent, in accordance with the procedures set forth herein. Pre-release (e.g., beta) versions of operating systems and browsers are not supported.

**Termination/Changes:** We reserve the right, in our sole discretion, to discontinue the provision of our electronic delivery, or to terminate or change the terms and conditions under which we will provide electronic delivery. We will provide you with notice of any such termination or change as required by applicable law.

Acknowledging your access and consent to receive materials electronically: To confirm to us that you can access this information electronically, which will be similar to other electronic Documents that we will provide to you, please verify that you were able to (i) read this electronic disclosure, (ii) print on paper or electronically save this page for your future reference, and (iii) access or e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference. Further, if you consent to receiving Documents exclusively in electronic format on the terms and conditions described above, please let us know by checking the "I agree to use electronic records and signatures." box.

By checking the "I agree to use electronic records and signatures." box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURE document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify the Company as described above, I consent to receive from exclusively through electronic means all Documents that are required to be provided or made available to me by the Company during the course of my relationship with you.
- I agree that I will not forward Documents sent via DocuSign to another party for signature, nor will I allow another party to sign the Documents sent via DocuSign on my behalf unless that party is named as a delegated signer in accordance with DocuSign policy.
- I understand how to cancel the disclosure and consent, should I ever want to do so.