

Counsel please include this information in your billing description.	>	AGMT-15-54308	Legistar #: 14-0599	P&C #: NA
	>	Index Code: 301100	Project #: No Charge	Charge To #: No Charge
	>	Project Description: Subdivision Improvement Agreement for West Valley Village Lot V, TM 12-1507		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Teresa Russell
 Phone: x5367
 Authorized Signature: _____

Andrew S. Gaber
 Andrew S. Gaber, P.E.
 Deputy Director, DRE
 Community Development Agency

CONTRACTOR:

Name: Lennar Homes of California, Inc.
 Address: 1420 Rocky Ridge Drive, Suite 320
 Roseville, CA 95661
 Phone: (916) 746-8500

Date Submitted: 5/24/2016
 Date Needed: 5/31/2016
 Funding Sources: Developer Funded

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term: 2 Years

Contract/Amendment Amount: \$3,708,608.37

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per: NA-Subdivision Imp. Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 6/10/16 By: D. Livingston *DL*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Transportation upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

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

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