

Counsel please include this information in your billing description.	>	-16-54541	Legistar #: <del>N/A</del> 15-0760	P&C #: NA	
	>	Index Code: 301100	Project #: No Charge	Charge To #: No Charge	
	>	Project	Subdivision Improvement Agreement for Carson Creek - Unit 3 Phase 1,		
	>	Description:	TM14-1519		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Kady Leitner  
 Phone: x5150

Authorized Signature: S. R. Ewert  
 Sandy Ewert  
 Sr. Department Analyst  
 CDA Contracts & Procurement Unit

**CONTRACTOR:**

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

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term: **2 Years**

Contract/Amendment Amount: **\$3,943,495.80**

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: N/A-Subdivision Imp. Agreement

Date Submitted: 10/17/16

Date Needed: 10/24/16

Funding Sources: Developer Funded

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10/17/16 By: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2016 OCT 17 PM 1:29

**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: \_\_\_\_\_