

Contract #: **AGMT 09-52781**

Legistar # 09-1147

Lennar Bond Substitutions - (TM 99-1359-3A, TM 99-1359-R, & TM 99-1359-6C)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Tim Prudhel  
Phone: x5974  
Department Head  
Signature: *T. Prudhel*

**OWNER/DEVELOPER:**

Name: Lennar Communities, Inc.  
Address: 1075 Creekside Ridge Dr.,  
Suite 110  
Roseville, CA 95678  
Phone: (916) 783-3224

Tim C. Prudhel  
Contract Services Officer

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Substitution of Performance and L&M Bonds for SIAs

Contract Term: N/A Contract/Amendment Amount: \$ N/A

Compliance with Human Resources Requirements? Yes: N/A No: \_\_\_\_\_

Compliance verified by: N/A - Bonds for SIAs

2009 SEP 14 AM 11:03  
L.C. BRODSAW

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

Approved: Foram Disapproved: \_\_\_\_\_ Date: 9/24/09 By: Josh Beck  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Subject to changes in the Legistar  
item to properly reflect County Counsel's  
recommended action as marked*

ADVISED L.C. BRODSAW 9.28.09

*T. Prudhel*

**Please Return Directly to DOT**

Index Code: 301100

User Code: TM 99-1359-3A, -R, & -6C

**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).

Department(s): \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_