

Counsel please include this information in your billing description.	>	-18-54890	Legistar #:	P&C #: N/A
	>	Index Code: 3062050	Project #: NC	Charge To #: NC
	>	Project	Subdivision Improvement Agreement for Carson Creek Unit 2B - Phase 2,	
	>	Description: TM 06-1428		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: S. R. Ewert

Sandra Ewert
 Senior Department Analyst
 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: **\$5,578,696.28**

Compliance with Human Resources Requirements: Yes: No:

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

Ok Per: **N/A Subdivision Impvmt Agmt**

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 10/19/19

Approved: _____ Disapproved: _____ Date: _____

By: D. L. Vinkens
 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: _____

N/A - Risk Review Not Required

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

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

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