

Counsel please include this information in your billing description.	>	-18-54823	Legistar #: 18-0540	P&C #: NA
	>	Index Code: 301100	Project #: NC	Charge To #: NC
	>	Project Description: Road Improvement Agreement - North Silver Dove Way, TM 001371-R / TM 00-1371-E		
	>			

## 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  
 Senior Department Analyst  
 Contracts & Procurement Unit

**CONTRACTOR:**

Name: Lennar Winncrest, LLC.  
 Address: 1420 Rocky Ridge Drive, Suite 320  
 Roseville, CA 95661  
 Phone: (916) 746-8535

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term: **2 Years**

Contract/Amendment Amount: **\$1,488,156.77**

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

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

Ok Per: N/A-RIA

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/4/13 By: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

2013 MAY - 1 PM 4:09  
 EL DORADO COUNTY COUNSEL

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