

Counsel please include this information in your billing description.	>	-18-54889	Legistar #: 18-1906	P&C #: N/A
	>	Index Code: 304100 3062050	Project #: N/A	Charge To #: N/A
	>	Project	Subdivision Improvement Agreement for Carson Creek Unit 2B - Phase 1, TM	
	>	Description:	06-1428-R	

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: **\$6,708,185.56**

Compliance with Human Resources Requirements: Yes: X No: _____

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

Ok Per: N/A Subdivision Imprvmt Aqmt

Date Submitted:

Date Needed:

Funding Sources: Developer Funded

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓
 Approved: _____

Disapproved: _____
 Disapproved: _____

Date: 10/8/18
 Date: _____

By: [Signature]
 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: _____