

Counsel please include this information in your billing description.	>	-	Legistar #: 19-1096	P&C #: N/A	
	>	Index Code: 301100	Project #: N/A	Charge To #: N/A	
	>	Project	Credit & Reimbursement Agreement cor the Construction of the Country Club		
	>	Description:	Drive Improvements & Bass Lake Rd/Hwy 50 Interchange Improvements		

Resubmittal

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Adam Bane
 Phone: x5983

Authorized Signature: *Adam Bane*
 Adam Bane, Sr. Civil Engineer

CONTRACTOR:

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

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$0.00**

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

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

Date Submitted: ~~7/12/2019~~ 10/31/19
 Date Needed: ~~7/28/2019~~ 11/15/19
 Funding Sources: Various sources including TIM Fee Zone 8, Zone 1-7, and Hwy 50 of 2004 GP

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 11/8/19 By: D. Lewis
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2019 JUL 15 PM 1:00

PLEASE REVISE AS INDICATED.

Revisions made as indicated. Jmidland 11/14/19

Please forward to Transportation upon approval.

EDC COUNTY COUNSEL
 2019 NOV 1 AM 10:57

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: _____