

**REVIEW AND APPROVAL REQUESTED FOR:**

Contract  Amendment  Resolution  Ordinance  Policy  Other

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 04/28/2025

Need Date: 05/12/2025

**PROCESSING DEPARTMENT**

Department: Transportation  
Dept Contact: Lindsay Tallman  
Phone: x5367  
Dept. Signature: [Signature]  
Title: Supervising Civil Engineer

Org Code: 3620250  
Funding Source: Developer funded  
PL String: 36TM200001-36BILLABLE-36CE-36RR25  
Legistar #: TBD

**CONTRACT INFORMATION**

CONTRACT #: 25-55103

CONTRACT AMENDMENT #: \_\_\_\_\_

Contracting Department: Transportation

Contractor/Vendor Name: R-Hearthstone Lot Option Pool 05, LP; Lennar Homes of California, LLC

Contract Term: 2 years

Contract Value: \$3,808,993.09

*Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.*

**ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT: \_\_\_\_\_

NUMBER (If Assigned): \_\_\_\_\_

**DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**

Subdivision Improvement Agreement and Executed Bonds for Carson Creek - Village 11D, TM 20-0001

**COUNTY COUNSEL**

Approved  Disapproved  Date: 4/30/2025 By: [Signature]  
Approved  Disapproved  Date: \_\_\_\_\_ By: \_\_\_\_\_

**COMMENTS**

**CONTRACT AMENDMENT ONLY**

**HR APPROVAL**

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: \_\_\_\_\_

**RISK APPROVAL**

Approved  Disapproved  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved  Disapproved  Date: \_\_\_\_\_ By: \_\_\_\_\_

**COMMENTS**

EDUC COUNTY COUNSEL  
2025 APR 29 PM 3:22

REVIEW AND APPROVAL REQUESTED FOR:

Contract  Amendment  Resolution  Ordinance  Policy  Other

County Counsel  
REVIEW ROUTING SHEET

Date Prepared: 01/23/2026

Need Date: 02/06/2026

PROCESSING DEPARTMENT

Department: Transportation  
Dept Contact: Lindsay Tallman  
Phone: x5367  
Dept. Signature: [Signature]  
Title: Supervising Civil Engineer

Org Code: 3620250  
Funding Source: Developer funded  
PL String: 36TM200001-36BILLABLE-36CE-36RR25  
Legistar #: TBD

CONTRACT INFORMATION

CONTRACT #: 25-55122 CONTRACT AMENDMENT #: \_\_\_\_\_

Contracting Department: Transportation  
Contractor/Vendor Name: Lennar Homes of California, LLC  
Contract Term: 2 years Contract Value: \$5,444,614.27

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: \_\_\_\_\_  
NUMBER (If Assigned): \_\_\_\_\_

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Road Improvement Agreement and Bonds for Royal Oaks Drive, TM 20-0001

COUNTY COUNSEL

Approved  Disapproved  Date: 1/27/2026 By: [Signature]  
Approved  Disapproved  Date: \_\_\_\_\_ By: \_\_\_\_\_

COMMENTS

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

RISK APPROVAL

Approved  Disapproved  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved  Disapproved  Date: \_\_\_\_\_ By: \_\_\_\_\_

COMMENTS

EDC COUNTY COUNSEL  
2026 JAN 29 PM 3:50