

Counsel please include this information in your billing description.	>	Contract #: AGMT 12-53485 Legistar # 12-0026 P&C #	
	>	Index Code: 301100	Charge To #: 96000 TM 99-1359-6B
	>	<u>Project Description:</u> Subdivision Improvement Agreement Amendment 1 for West Valley Village Unit 6B	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: _____
 Dept. Contact: Transportation
 Phone: Steve Kooyman
 Authorized: x5932
 Signature: _____

Janel Gifford
 Janel Gifford, P.E.
 Office Engineer/Contract Services Unit

CONTRACTOR:

Name: LandSource Holding Company, LLC & Lennar Communities, Inc.
 Address: 1420 Rocky Ridge Drive, Suite 320, Roseville, CA 95661
 Phone: (916)-746-8501

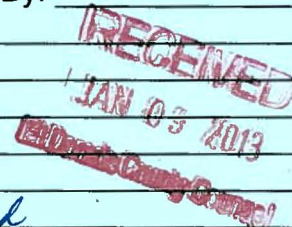
CONTRACTING DEPARTMENT: Transportation
 Service Requested of Counsel/Risk: Review & Approve

Contract Term: One Year Improvement Amount: \$3,780,378.55
 Compliance with Human Resources Requirements? Yes: X No: _____
 Compliance verified by: _____ NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *[initials]* Disapproved: _____ Date: 1/14/13 By: *Judith Beck*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Same counts



per 1/11/13 conversation w/ Counsel, emailed signatures of changes for confirmation of signatories' approvals. Jy 1/14/13

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: *[check]* Disapproved: _____ Date: 1/14/13 By: *Adams*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

1 JAN 11 PM 2:35
 RISK MANAGEMENT DEPT.

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

Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____