

|  |   |                    |   |                        |
|--|---|--------------------|---|------------------------|
| Counsel please include this information in your billing description. | > | -15-54335          | Legistar #: 12-0076   | P&C #: 105-F1511       |
|  | > | Index Code: 345000 | Project #: No Charge  | Charge To #: No Charge |
|  | > | Project            | Amendment I to Funding Agreement #105-F1511 for the Preparation of an |                        |
|  | > | Description:       | Environmental Impact Report for the Dixon Ranch Subdivision           |                        |

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Kady Leitner  
 Phone: x5150

Authorized Signature: *Michele Weimer*  
 Michele Weimer  
 Administrative Services Officer  
 Contracts & Procurement Unit

**CONTRACTOR:**

Name: Dixon Ranch Venture, LLC  
 Address: 1508 Eureka Road, Suite 235  
 Roseville, CA 95661  
 Phone: (916) 945-9719

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term: 3 Years  
 Contract/Amendment Amount: \$62,358.00  
 Compliance with Human Resources Requirements: Yes:  No:   
 Compliance verified by: Contract Notification Sent:

Date Submitted:  
 Date Needed:  
 Funding Sources: Funding Agreement between EDC and Dixon Ranch Partners, LLC

Ok Per: N/A-Funding Agmt

HR Response Received: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 11/25/15 By: *D. H. [Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2015 NOV 25 3:18 PM 1:10

**Please forward to Risk Management upon approval.**

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

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

*No action received by Risk - This is a Funding Agreement  
 Please keep with LSA ASSOCIATED, INC #087-31511*

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

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