

Counsel please include this information in your billing description.	> Contract #: AGMT 12-53479	Legistar # 12-0026	P&C #
	> Index Code: 301100	Charge To #: 96000 TM 99-1359-1B	
	> <u>Project Description:</u>	Subdivision Improvement Agreement Amendment 1 for West Valley Village Unit 1B	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Steve Kooyman
 Phone: x5932

Authorized Signature:

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

CONTRACTOR:

Name: 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: \$3,444,535.84
 Compliance with Human Resources Requirements? Yes: X No: _____
 Compliance verified by: _____ NA .

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 1/10/13 By: Josh Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

If dept made change to notice as opposed to Develapa change have Develapa initial required.

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

RECEIVED
 EDWARDS COUNTY COUNSEL
 JAN 09 2013
 RECEIVED
 EDWARDS COUNTY COUNSEL
 JAN 09 2013

Please forward to Risk Management upon approval.

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

Approved: Disapproved: _____ Date: 1/10/13 By: Adams
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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