

Counsel please include this information in your billing description.	>	AGMT-07-1466	Legistar #: 13-0201 5	P&C #: NA
	>	Index Code: 306440	Project #: 96000	Charge To #: 96000-TM 99-1359-5A
	>	Project Description: SIA Amendment for WV Unit 5A to extend time - 1 year.		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Dave Spiegelberg
 Phone: x6077
 Authorized Signature: *Bard R. Lower*

Bard R. Lower
 Transportation Division Director
 Community Development Agency

CONTRACTOR:

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

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term: 1 Years

Contract/Amendment Amount: \$0.00

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

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per: NA-SIA Amendment

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 4/2/14 By: Tush Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2014 MAR 24 AM 4:8

See comments to loan loan

Comments addressed 4/8/14 JR

Please forward to Transportation upon approval.

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

NA

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: _____