

Counsel please include this information in your billing description.	>	AGMT-07-1495	Legistar #: 13-0204	P&C #: NA
	>	Index Code: 301100	Project #: 96000	Charge To #: 96000 <i>TM 99-1359-6C</i>
	>	Project Description: Subdivision Improvement Agreement, Third Amendment for West Valley Village Unit 6C to extend the performance period by one year and change of ownership. AGMT 14-53885		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Teresa Russell  
 Phone: x5367  
 Authorized Signature: *[Signature]*

Andrew S. Gaber  
 Deputy Director, DRE  
 Community Development Agency

**CONTRACTOR:**

Name: LandSource Holding Company, LLC  
 Address: 25124 Springfield Court, Suite 300  
 Valencia, CA 91355  
 Phone: (661) 255-4480

**CONTRACTING DEPT: Transportation**

Service Requested: Review & Approve

Contract Term: 1 Years

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: NA-Subdivision Improvement Ag

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

Approved: \_\_\_\_\_ Disapproved: ✓ Date: 4/14/14 By: Just Beck  
 Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/2/14 By: Just Beck

*The notary for council's signature pre-dates his signature so therefore cannot be accepted*  
*Addressed 4/23/14 JR*

EL DORADO COUNTY COUNSEL  
 2014 APR 10 PM 8:04  
 EL DORADO COUNTY COUNSEL  
 2014 APR 24 AM 8:15

**Please forward to Transportation upon approval.**

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

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: \_\_\_\_\_