

Counsel please include this information in your billing description.	>	AGMT-13-53796	Legistar #: TBD	P&C #: NA
	>	Index Code: 301100	Project #: 96000	Charge To #: 96000 Tm 06-1409
	>	Project	Subdivision Improvement Agreement for West Valley Village - Lots 6 and 7,	
	>	Description:	Unit 1	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Teresa Russell
 Phone: x5367
 Authorized Signature: *Bard R. Lower*

Bard R. Lower
 Transportation Division Director

CONTRACTOR:

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

RECEIVED
 NOV 12 2013

El Dorado County Counsel

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve
 Contract Term: **2 Years**
 Contract/Amendment Amount: **\$6,791,793.44**
 Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____

Ok Per: NA - Subdivision Imp. Agmt.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 11/13/13 By: Josh Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to DOT upon approval.

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

Approved: ✓ Disapproved: _____ Date: 11/18/13 By: D. Aposhian
 Approved: _____ Disapproved: _____ Date: _____ By: _____

NOTHING FOR RISK TO APPROVE

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 HUMAN RESOURCES DEPT.
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OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____