

Counsel please include this information in your billing description.	>	AGMT-07-1457	Legistar #: 13-0202	P&C #: N/A	
	>	Index Code: 301100	Project #: 96000	Charge To #: 96000 <i>TM 99-1359-6A</i>	
	>	Project	Subdivision Improvement Agreement Amendment II for AGMT 07-1457-West		
	>	Description:	Valley Village Unit 6A, AGMT 13-53651		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Sandy Ewert  
 Phone: x5102  
 Authorized Signature: *Bard R. Lower*

Bard R. Lower  
 Transportation Division Director

**CONTRACTOR:**

Name: LandSource Holding Company, LLC  
 Address: 25124 Springfield Court, Suite 300  
 Valencia, CA 91355  
 Phone:

**RECEIVED**

DEC 12 2013

**El Dorado County Council**

**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: N/A - Subdivision Imp. Agmt.

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 12/16/13 By: *Jan Beck*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Please forward to Risk Management upon approval.*

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 12/23/13 By: *Zey*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*nothing for risk to approve*

HUMAN RESOURCES DEPT.  
 13 DEC 20 PM 4:57

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

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