13-0197

Counsel please include this information in your billing description.	AGMT-07-1493	Legistar #: 13-0197	P&C #: NA
	Index Code: 301100	Project #: 96000	Charge To #: 96000 TM 99-1359-1B
	Project Description:	Amendment III to AGMT 07-1493 Subdivision Improvement Agreement for West Valley Village, Unit 1B, AGMT 14-53903	

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
Community Development Agency

CONTRACTOR:

Name: Lennar Homes of California, Inc.
Address: 1420 Rocky Ridge Drive, Suite 320
Roseville, CA 95661
Phone: (916) 746-8500

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 Imp. Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 4/2/14 By: Lisa Brooks
Approved: _____ Disapproved: _____ Date: _____ By: _____

Per comments to Lennar

Comments addressed 4/8/14 YR

EL DORADO COUNTY COUNSEL 2014 APR -1 PM 3:16

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: _____