

Counsel please include this information in your billing description.	>	Contract #: AGMT 12-53484	Legistar # 12-0026	P&C #
	>	Index Code: 301100	Charge To #: 96000 TM 99-1359-6A	
	>	<u>Project Description:</u>	Subdivision Improvement Agreement Amendment 1 for West Valley Village Unit 6A	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: _____
 Dept. Contact: Transportation
 Phone: Steve Kooyman
 Authorized: x5932
 Signature: _____
Janel Gifford
 Janel Gifford, P.E.
 Office Engineer/Contract Services Unit

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Transportation
 Service Requested of Counsel/Risk: Review & Approve

Contract Term: One Year Improvement Amount: \$4,594,832.11
 Compliance with Human Resources Requirements? Yes: X No: _____
 Compliance verified by: _____ NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 1/14/13 By: Josh Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Same Council

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 1 JAN 09 2013
 El Dorado County Council

per 1/11/13 conversation w/council emailed signatories of changes for confirmation of signatories' approvals of 1/14/13

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 1/11/13 By: Adams
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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

Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____