

Counsel please include this information in your billing description.	>	AGMT-07-1495	Legistar #: 13-0204	P&C #: N/A
	>	Index Code: 301100	Project #: 96000	Charge To #: 96000 <i>Tm99-1359-6C</i>
	>	Project	Subdivision Improvement Agreement Amendment II for AGMT 07-1495-West	
	>	Description:	Valley Village Unit 6C, AGMT 13-53653	

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
 12/20/13
[Signature]

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 Improv Agmt

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 12/16/13 By: *Frank Bede*
 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: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____
Nothing for Risk to approve

13 DEC 20 PM 4: 57
 HUMAN RESOURCES DEPT.

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

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