

Counsel please include this information in your billing description.	Contract #: AGMT 12-53486	Legistar # 12-0026	P&C #
	Index Code: 301100	Charge To #: 96000 TM 99-1359-6C	
	<u>Project Description:</u>	Subdivision Improvement Agreement Amendment 1 for West Valley Village Unit 6C	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: _____
 Dept. Contact: Transportation
 Phone: Steve Kooyman
 Authorized Signature: x5932

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: \$1,362,777.94
 Compliance with Human Resources Requirements? Yes: X No: _____
 Compliance verified by: _____ NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 1/11/13 By: Janel Gifford
 Approved: _____ Disapproved: _____ Date: _____ By: _____

same cannot

RECEIVED
 JAN 09 2013
 Planning & Community Council

per 1/11/13 conversation w/ Counsel emailed signatories of charges for confirmation of signatories' approvals to 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: Adam
 Approved: _____ Disapproved: _____ Date: _____ By: _____

HUMAN RESOURCES DEPT.
 JAN 11 2013
 PM 2:35

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

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