

Counsel please include this information in your billing description.	>	AGMT-13-53646	Legistar #: 13-0197	P&C #:
	>	Index Code: 301100	Project #: 96000	Charge To #: 96000 TM 99-1359-1B
	>	Project Description: Subdivision Improvement Agreement Second Amendment for West Valley Village Unit 1B		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: Sherrie Busby

Sherrie Busby, Administrative Services
 Officer, Contract Services Unit

CONTRACTOR:

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

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term: **6 Months**

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A - Subdivision Improvement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _____ Disapproved: ✓ Date: 8/5/13 By: Josh Beck
 Approved: ✓ Disapproved: _____ Date: 10/31/13 By: Josh Beck

reverse as marked if resubmit

*changes made as noted
 D.R. Ewert
 9/18/13*

EL DORADO COUNTY COUNSEL

Please forward to Risk Management upon approval.

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

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

*nothing for risk to approve
 CJay 10/5/2013*

EL DORADO COUNTY COUNSEL
 2013 SEP 19 PM 1:12

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

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