

Counsel please include this information in your billing description.	>	Contract #: AGMT 12-53480	Legistar # 12-0026	P&C #
	>	Index Code: 301100	Charge To #: 96000 TM 99-1359-3A	
	>	<u>Project Description:</u>	Subdivision Improvement Agreement Amendment 1 for West Valley Village Unit 3A	

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: \$4,773,456.23
 Compliance with Human Resources Requirements? Yes: X No: _____
 Compliance verified by: _____ NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _____ Disapproved: _____ Date: 1/10/13 By: *Lush Bid*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

If Dept made changes to original Developer signed Developer meet initial changes

RECEIVED
 JAN 09 2013
 El Dorado County Counsel

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

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: _____ Date: 1/10/13 By: *Adams*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

13 JAN 11 AM 10:12
 FINANCE DEPT.

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

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