Contract #: AGMT 12-53481 Legistar # 12-0026 P&C # Counsel please include this Index Code: 301100 Charge To #: 96000 TM 99-1359-3B information in **Project Subdivision Improvement Agreement Amendment 1 for West** your billing **Description:** Valley Village Unit 3B description. CONTRACT ROUTING SHEET PROCESSING DEPARTMENT: CONTRACTOR: Department: LandSource Holding Name: Dept. Contact: Transportation Company, LLC & Phone: Steve Koovman Lennar Communities, Inc. Authorized x5932 Address: 1420 Rocky Ridge Drive, Signature: Suite 320 Roseville, CA 95661 Phone: (916)-746-8501 Janel Gifford, F Office Engineer/Contract Services Unit **CONTRACTING DEPARTMENT**: Transportation Service Requested of Counsel/Risk: Review & Approve Contract Term: One Year Improvement Amount: \$2,384,434.65 **Compliance with Human Resources Requirements?** Yes: Compliance verified by: NA **COUNTY COUNSEL**: (must approve all contracts and MOUs) Approved: Disapproved: Date: 1/1/13 By:

Approved: Disapproved: Date: By: Approved: ____ Disapproved: Date: By: per 1/11/13 conversation w/ Coursel emailed signatories of changes for confirmation of signatories approvals. 95 1/14/13 Please forward to Risk Management upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements) OTHER APPROVAL (Specify department(s) participating or directly affected by this contract) Department(s): Approved: _____ Disapproved: _____ Date: _____ By: _____ Approved: ____ Disapproved: ____ Date: By: