

|  |   |  |                     |                              |
|--|---|--|---------------------|------------------------------|
| Counsel please include this information in your billing description. | > | AGMT-07-1466   | Legistar #: 13-0201 | P&C #: NA                    |
|  | > | Index Code: 301100   | Project #: 96000 TM | Charge To #: 96000 TM99-1359 |
|  | > | Project Description: Third Amendment to SIA AGMT #07-1466 for West Valley Village Unit 5A, TM 99-1359-5A to extend the performance date to 2/7/16. |                     |                              |
|  | > |  |                     |                              |

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Teresa Russell  
 Phone: x5367  
 Authorized Signature: *Bard R. Lower*

Bard R. Lower  
 Transportation Division Director  
 Community Development Agency

**CONTRACTOR:**

Name: Lennar Homes of California, Inc.  
 Address: 1420 Rocky Ridge Drive, Suite 320  
 Roseville, CA 95661  
 Phone: (916) 746-8500

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve

Contract Term: 1 Years

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes:  No:

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

Ok Per: NA-Subdivision Imp. Agreement

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved:  Disapproved:   
 Approved:  Disapproved:

Date: 12/17/14 By: Jusa Cook  
 Date: 1/15/15 By: Jusa Cook

*Same comments as 07-1496*

*Revised per comments*

2015 JAN 14 PM 3:15  
 2014 DEC 15 AM 11:54  
 EL DORADO COUNTY COUNSEL

**Please forward to Transportation upon approval.**

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

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

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

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