

Counsel please include this information in your billing description.	>	-15-54137	Legistar #:	P&C #: N/A
	>	Index Code: 3620250	Project #: No Charge	Charge To #: No Charge
	>	Project	First Amendment to Agreement #15-54137 for Promontory Village Center, Lot	
	>	Description:	8	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Admin & finance
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: S. R. Ewert

Sandy Ewert
 Sr. Department Analyst
 CDS Contracts & Procurement Unit

CONTRACTOR:

Name: RREF II-RD Willows, LLC
 Address: 28118 Agoura Road, Suite 105
 Agoura Hills, California 91301
 Phone: (818) 879-7400

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: **2 Years**

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

Compliance with Human Resources Requirements: Yes: No:

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

Ok Per: N/A-SIA Amendment

Date Submitted: 9/10/2018

Date Needed: 9/24/2018

Funding Sources: Developer Funded

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 9/17/18 By: D. Livingston
 Approved: Disapproved: Date: By:

DDC ADD COUNTY COUNSEL
 2018 SEP 10 AM 11:04

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: