

Counsel please include this information in your billing description.	>	AGMT-54147	Legistar #: 10-0901	P&C #: NA
	>	Index Code: 301100	Project #: NO CHAR	Charge To #: NO CHARGE
	>	Project Description: Subdivision Improvement Agreement, Amendment V to AGMT 05-999 for Promontory Village No. 5 - Unit 2		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Teresa Russell
 Phone: x5367
 Authorized Signature: _____

(Signature)
 Andrew S. Gaber, P.E.
 Deputy Director, DRE
 Community Development Agency

CONTRACTOR:

Name: Toll Brothers
 Address: 8125 Trevi Way
 El Dorado Hills, CA 95762
 Phone: _____

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: 1 Years

Contract/Amendment Amount: \$0.00

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

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

Ok Per: NA - Subdivision Improv. Amend

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 4/15/15
 Approved: _____ Disapproved: _____ Date: _____

By: D. Livingston
 By: _____

EL DORADO COUNTY COUNSEL
 2015 APR -2 AM 7:56

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: _____