

Counsel please include this information in your billing description.

> -16-54507	Legistar #: 12-0414	P&C #: 647-F0511
> Index Code: 350000	Project #: 21800A	Charge To #: 21800A
> Project Description:	Second Amendment to Funding, Credit and Reimbursement Agreement	

# CONTRACT ROUTING SHEET

### PROCESSING DEPARTMENT:

Department: Community Development Agency  
 Division: Admin & Finance  
 Dept Contact: Lauri Stutts  
 Phone: x 7593  
 Authorized Signature: Steve M. Pedretti

Steve M. Pedretti, Director  
 Community Development Agency

### CONTRACTOR:

Name: West Valley, LLC  
 Address: 1420 Rocky Ridge Drive, Suite 320  
 Roseville, CA 95661  
 Phone: (916) 746-8535

### CONTRACTING DEPT: CDP ADMINISTRATION Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: X No:     

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

Ok Per: N/A - Funding Agreement

Date Submitted: 8/17/2016

Date Needed: 8/18/2016

Funding Sources: TIM Fees

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

Approved: ✓ Disapproved:      Date: 9/7/16 By: D. Livingston  
 Approved:      Disapproved:      Date:      By:     

ENDORSED COUNTY COUNSEL  
DISSENSE - 7 PM 2:43

\*SEE REVISIONS  
Changes made 9/7/16  
M. Wern

Please forward to Transportation upon approval.

CDP ADMINISTRATION

### 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: