

Counsel please include this information in your billing description.	>	AGMT-06-1060	Legistar #: 09-0621	P&C #: NA
	>	Index Code: 306440	Project #: 96000	Charge To #: 96000 TM 97-1330
	>	Project Description: Fourth Amendment to Subdivision Improvement Agreement for Silver Springs Unit 1, AGMT 13-53766		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Eileen Crawford  
 Phone: x6077  
 Authorized Signature: Bard R. Lower 9/20/13

Bard R. Lower  
 Transportation Division Director  
 Community Development Agency

**CONTRACTOR:**

Name: Silver Springs, LLC  
 Address: 2999 Oak Road, Suite 400  
 Walnut Creek, CA 94597  
 Phone: (925) 933-1404

**CONTRACTING DEPT: Transportation**

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 - SIA Amendment**

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10/3/13 By: Justin Beck  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2013 SEP 20 AM 10:53

**Please forward to Risk Management upon approval.**

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Nothing for Risk to approve  
10/5/13 Ozgish*

EL DORADO COUNTY COUNSEL  
3007-4 PM 4:53

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_