

Counsel please include this information in your billing description.	>	-17-54654	Legistar #:	P&C #: N/A
	>	Index Code: 301100	Project #: No Charge	Charge To #: No Charge
	>	Project	Subdivision Improvement Agreement for West Valley Village - Unit 7C (TM 10-	
	>	Description: 1494)		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150

Authorized Signature: S. R. Ewert
 Sandy Ewert
 Sr. Department Analyst
 CDS Contracts & Procurement Unit

CONTRACTOR:

Name: AKT West Valley Investors, LLC
 Address: 7700 College Town Drive, Suite 101
 Sacramento, CA 95826
 Phone: (916) 383-2500

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: **2 Years**

Contract/Amendment Amount: **\$619,598.20**

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

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

Ok Per: N/A -Subdivision Imp Agmt

Date Submitted: 9/29/2017
 Date Needed: 10/6/2017
 Funding Sources: Developer Funded

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: <u>✓</u>	Disapproved: _____	Date: <u>10/6/17</u>	By: <u>D. Livino</u>
Approved: _____	Disapproved: _____	Date: _____	By: _____

2017 SEP 29 PM 3:29
 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: _____