

REVIEW AND APPROVAL REQUESTED FOR:

Contract  Amendment  Resolution  Ordinance  Policy  Other

County Counsel  
REVIEW ROUTING SHEET

Date Prepared: 10/27/2025

Need Date: 11/11/2025

PROCESSING DEPARTMENT

Department: Transportation  
Dept Contact: Lindsay Tallman  
Phone: x5367  
Dept. Signature: [Signature]  
Title: Supervising Civil Engineer

Org Code: 2520250 3620250  
Funding Source: Developer funded  
PL String: 36TM141521-36BILLABLE-36CE-36RR25  
Legistar #: TBD

CONTRACT INFORMATION

CONTRACT #: 25-55119 CONTRACT AMENDMENT #: \_\_\_\_\_

Contracting Department: Transportation  
Contractor/Vendor Name: Valley View Improvement Company; Millrose Properties California, LLC  
Contract Term: 2 years Contract Value: \$6,691,264.00

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: \_\_\_\_\_  
NUMBER (if Assigned): \_\_\_\_\_

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Subdivision Improvement Agreement and Bonds for East Ridge Village Unit 8A, TM 14-1521

COUNTY COUNSEL

Approved  Disapproved  Date: 10/28/2025 By: [Signature]  
Approved  Disapproved  Date: \_\_\_\_\_ By: \_\_\_\_\_

COMMENTS

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

RISK APPROVAL

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

COMMENTS

EDC COUNTY COUNSEL  
2025 OCT 28 AM 11:03