

Counsel please include this information in your billing description.	>	-18-54838	Legistar #:	P&C #: N/A
	>	Index Code: 301100/3620250	Project #: No Charge	Charge To #: No Charge
	>	Project Description: West Valley Village, Unit 6C / Amendment 6 to SIA/COS		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Admin/Finance  
 Dept Contact: Ashley Johnson  
 Phone: x5974

**CONTRACTOR:**

Name: K. Hovnanian at Blackstone, LLC  
 Address: 3721 Douglas Boulevard #150  
 Roseville, California 95661  
 Phone: (916) 349-4047

Authorized Signature: S. R. Ewert

Sandra Ewert  
 Sr. Department Analyst  
 Contracts & Procurement Unit

Date Submitted: 5/9/2018

Date Needed: 5/23/2018

Funding Sources: No Charge

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term: **2 Years**

Contract/Amendment Amount: \$0200 1,445,846.30

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

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

Ok Per: N/A - SIA Amendment

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/17/18 By: D. Livolsi  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2018 MAY -9 PM 1:07

**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: \_\_\_\_\_