

Counsel please include this information in your billing description.	> -16-54556	Legistar #:	P&C #: NA
	> Index Code: 301100	Project #: 96000TM05-1395R	Charge To #: 96000TM05-1395R
	> Project Description:	Subdivision Improvement Agreement for La Caille Estates - Phase 1, TM 05-1395R	
	>	RESUBMITTAL	

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration & Finance  
 Dept Contact: Tom Meyer  
 Phone: x5911  
 Authorized Signature: S. R. Ewert

Sandra Ewert  
 Sr. Dept. Analyst  
 Contracts & Procurement Unit

**CONTRACTOR:**

Name: Orbis Financial, LLC  
 Address: 1260 41st Avenue, Suite O  
 Capitola, CA 95010  
 Phone: (831) 464-5021

Date Submitted: 11/16/2016  
 Date Needed: 11/23/2016  
 Funding Sources: Developer Funded

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve  
 Contract Term: **2 Years**  
 Contract/Amendment Amount: **\$779,797.37**

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

Compliance verified by: \_\_\_\_\_  
 Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_  
 Ok Per: Subdivision Improvement Agmt

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

Approved: <u>✓</u>	Disapproved: _____	Date: <u>11/23/16</u>	By: <u>D. Lindstrom</u>
Approved: <u>✓</u>	Disapproved: _____	Date: <u>10/4/17</u>	By: <u>D. Lindstrom</u>

DIGITAL COUNTY COUNSEL  
 2016 SE 32 AM 8:07

EL DORADO COUNTY COUNSEL  
 2016 SE 32 AM 8:07

**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: _____