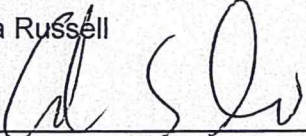


Counsel please include this information in your billing description.	>	AGMT-06-1047	Legistar #: 10-0902	P&C #: NA
	>	Index Code: 301100	Project #: NO CHAR	Charge To #: NO CHARGE
	>	Project Description: Subdivision Improvement Agreement Amendment V for Promontory Village		
	>	Description: No. 5, Unit 3, TM 98-1356.		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Teresa Russell
 Phone: x5367
 Authorized Signature: 

Andrew S. Gaber, P.E.
 Deputy Director
 Development/ROW/Environmental

CONTRACTOR:

Name: Toll Brothers
 Address: 8125 Trevi Way
 El Dorado Hills, CA 95762
 Phone:

Date Submitted: 7/22/2015
 Date Needed: 8/5/2015
 Funding Sources: Developer Funded

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term: 1 Years
 Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: No:
 Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____
 Ok Per: NA-Subdivision Imp. Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 7/23/15 By: D. LIVINGSTON
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 7/23/2015 JUL 23 AM 8:08

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: _____