

Counsel please include this information in your billing description.	>	AGMT-15-54137	Legistar #:	P&C #: NA
	>	Index Code: 301100	Project #: 96000 TM	Charge To #: 96000 TM13-1513
	>	Project	Subdivision Improvement Agreement for Promontory Village Center Lot 8,	
	>	Description:	TM13-1513	

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

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



Andrew S. Gaber  
 Deputy Director, DRE  
 Community Development Agency

**CONTRACTOR:**

Name: RREF II-RD Willows, LLC  
 Address: 28118 Agoura Road, Suite 105  
 Agoura Hills, California 91301  
 Phone: (818) 879-7400

Authorized Signature: \_\_\_\_\_

Date Submitted:  
 Date Needed:  
 Funding Sources: Developer Funded

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term: 2 Years

Contract/Amendment Amount: **\$6,487,301.60**

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: 10/6/15 By: D. Livingston   
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract)

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

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EL PRADO COUNTY COUNSEL  
 2015 SEP 22 AM 7:22