

Counsel please include this information in your billing description.	> AGMT-17-54758	Legistar #: 17-1197	P&C #: N/A
	> Index Code: 301100	Project #: No Charge	Charge To #: No Charge
	> Project Description:	Partially-Executed Subdivision Improvements Agreement for Promontory Village 2C TM 98-1356-R-3	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Admin & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102

Authorized Signature: S. R. Ewert
 Sandy Ewert
 Sr. Department Analyst
 CPS Contracts & Procurement Unit

CONTRACTOR:

Name: AKT Promontory, LLC
 Address: 7700 College Town Drive
 Suite 101
 Sacramento, CA 95826
 Phone:

Date Submitted: 10/17/2017
 Date Needed: 10/24/2017
 Funding Sources: Developer Funds

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: **2 Years**

Contract/Amendment Amount: **\$437,447.63**

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A-Subdivision Improve Agmt

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 10/19/17 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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: _____

COUNTY COUNSEL
 2017 OCT 16 PM 4:01

ODG