

Counsel please include this information in your billing description.	>	-17-54652	Legistar #:	P&C #: N/A
	>	Index Code: 301100	Project #: No Charge	Charge To #: No Charge
	>	Project Subdivision Improvements Agreement for West Valley Village - Unit 3C (TM)		
	>	Description: 10-1500)		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150

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

CONTRACTOR:

Name: AKT West Valley Investors, LLC
 Address: 7700 College Town Drive, Suite 101
 Sacramento, CA 95826
 Phone: (916) 383-2500

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: 2 Years

Contract/Amendment Amount: \$905,173.31

Compliance with Human Resources Requirements: Yes: X No: _____

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

Ok Per: N/A - SIA

Date Submitted:

Date Needed:

Funding Sources: Developer Funded

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓
 Approved: _____

Disapproved: _____
 Disapproved: _____

Date: 2/26/13
 Date: _____

By: D. Livingston
 By: _____

EL DORADO COUNTY COUNSEL
 FEB - 9 AM 10:50

Please forward to Transportation upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: _____
 Approved: _____

Disapproved: _____
 Disapproved: _____

Date: _____
 Date: _____

By: _____
 By: _____

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

Approved: _____
 Approved: _____

Disapproved: _____
 Disapproved: _____

Date: _____
 Date: _____

By: _____
 By: _____
