

Counsel please include this information in your billing description.	>	-06-1047	Legistar #: 18-0504	P&C #: N/A
	>	Index Code: 301100	Project #: No Charge	Charge To #: No Charge
	>	Project Description: Sixth Amendment to Subdivision Improvement Agreement for The Promontory		
	>	Village No. 5, Unit 3, TM 98-1356		

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
 CDS Contracts & Procurement Unit

CONTRACTOR:

Name: Toll Land XXIII LP
 Address: 8125 Trevi Way
 El Dorado Hills, CA 95762
 Phone: (916) 358-3701

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: 2 Years
 Contract/Amendment Amount: \$0.00
 Compliance with Human Resources Requirements: Yes: No:
 Compliance verified by: Contract Notification Sent: HR Response Received:
 Ok Per: N/A-SIA Amendment

Date Submitted: 3/9/2018
 Date Needed: 3/23/2018
 Funding Sources: Developer Funded

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 4/12/18 By: D. Lind
 Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
 2018 MAR 12 AM 8:42
 EL DORADO COUNTY COUNSEL
 2018 APR +5 AM 10:36

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: