

Counsel please include this information in your billing description.	>	-05-999	Legistar #: 18-0503	P&C #: N/A
	>	Index Code: 301100	Project #: NA charge	Charge To #: NA charge
	>	Project Description: Seventh Amendment to Subdivision Improvement Agreement for Promontory Village No. 5, Unit 2, 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

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/12/18 By: D. Lindstrom
 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: _____