

Contract #: **AGMT 09-52761**
Second Amend to AGMT 06-1047
Legistar #09-1048

Second Amendment to Subdivision Improvement Agreement (TM 98-1356-5)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel (08-26-09)*
Tim C. Prudhel
Contract Services Officer

OWNER/DEVELOPER:

Name: Toll Land XXIII Limited Partnership
Address: 1361 Elmores Way
El Dorado Hills, CA 95762
Phone: (916) 939-6442

CONTRACTING DEPARTMENT:

Service Requested: Transportation
Second Amendment to Subdivision Improvement Agreement
Contract Term: N/A Amendment Amount: \$0
Compliance with Human Resources Requirements? Yes No:
Compliance verified by: N/A - Subdivision Improvement Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *Jam* Disapproved: _____ Date: *8/27/09* By: *Josh Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Dept should include evidence to justify the extension of dept valuation per resolution of Bd materials per Reso 96-95

ADVISED LCB 09/02/09

Tim Prudhel

Please forward to Risk Management upon approval.

Index Code: 301100

User Code: 96000A TM 98-1356-5

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

Approved: *[initials]* Disapproved: _____ Date: *8/28/09* By: *[signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: *09 AUG 27 PM 3:31*