

Counsel please include this information in your billing description.	>	AGMT-13-53736	Legistar #: 13-1044	P&C #: NA
	>	Index Code: 306440	Project #: 96000	Charge To #: 96000 TM 01-1377
	>	Project Description:	Subdivision Improvement Agreement for Serrano Village K1/K2, Unit 5a, TM 01-1377	
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Teresa Russell  
 Phone: x5367  
 Authorized Signature: *Bard R. Lower*

Bard R. Lower  
 Transportation Division Director

**CONTRACTOR:**

Name: Serrano Associates, LLC  
 Address: 4525 Serrano Parkway  
 El Dorado Hills, CA 95762  
 Phone: (916) 939-4060

**CONTRACTING DEPT: Transportation**

Service Requested: Review & Approve

Contract Term: 2 Years

Contract/Amendment Amount: \$2,583,918.00

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: NA - Subdivision Imp. Agmt

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9/10/13 By: *Josh Bud*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2013 SEP - 6 AM 8:09

**Please forward to Risk Management upon approval.**

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9/12/13 By: *Klen*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RISK MANAGEMENT DEPT.  
 10 SEP 11 AM 10:38

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_