| Counsel please include this information in your billing description. | > AGMT-14-53862 | Legistar #: 14-0293 | P&C #: NA |
| | > Index Code: 306440 | Project #: 96000 | Charge To #: 96000 TM 10-14 96R |
| | > Project Description: | Serrano Village K5, Ph 2 Unit 7 - AGMT 14-53862 | |

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency

Division: Transportation

Dept Contact: Teresa Russell

Phone: x5367

Authorized Signature: _Bard Lower_

Bard R. Lower
Transportation Division Director
Community Development Agency

**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: **$1,153,988.37**

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

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

**Ok Per: NA-Subdivision Imp. Agreement**

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

Approved: ✓ Disapproved: _____ ~~Date~~ _Lunch Bok_ By: 4/1/14

Approved: _____ Disapproved: _____ Date: _____ By: _____

_Dept Please note: signatures of Taylor Morris were alter in time to agreement above and would normally be unacceptable. However Serano is both owner & subdivider signed dated on same dates as bonds - Therefore we approved this but absent that, this would have been rejected._

Comment noted JR 4/1/14

*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: _____