

Counsel please include this information in your billing description.	>	AGMT-14-53861	Legistar #: 14-0292	P&C #: NA
	>	Index Code: 306440	Project #: 96000	Charge To #: 96000 <i>Tm 10-1496R</i>
	>	Project Description: SIA for Serrano Village K5, Ph 2 Unit 6 - AGMT 14-53861		
	>			

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
 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: 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: 4/1/14 By: *Justin Decker*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2014 MAR 26 AM 8:54

Dept Please note: signatures of Jayfer Morris were after in time to agreement of bonds. We approved this because Serrano is owner, he had already signed on same day w/ bonds. However, absent that, this would have been disapproved.

*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: _____