

Counsel please include this information in your billing description.	> -17-54752	Legistar #:	P&C #: N/A
	> Index Code: 301100	Project #: No Charge	Charge To #: No Charge
	> Project	Subdivision Improvements Agreement for Serrano Village K5, Phase 2, Unit 4,	
	> Description:	TM 10-1496-R	

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

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve  
 Contract Term: 2 Years

Contract/Amendment Amount: **\$1,491,171.03**

Compliance with Human Resources Requirements: Yes:  No:

Compliance verified by: **Contract Notification Sent:**  **HR Response Received:**   
**Ok Per: N/A-Subdivision Improvements**

Date Submitted: 11/20/2017  
 Date Needed: 11/29/2017  
 Funding Sources: Developer Funds

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

Approved:  Disapproved:  Date: 11/29/17 By: D. Livingston  
 Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

**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: \_\_\_\_\_