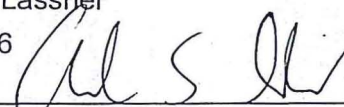


Counsel please include this information in your billing description.	>	-1654411	Legistar #: 16-0215	P&C #:
	>	Index Code: 305100	Project #: 72375	Charge To #: 72375 R115J
	>	Project Description: Please review and approve the Acquisition Agreement for the Diamond Springs Parkway 1A Project CIP No. 72375 for APN 051-461-37.		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Kyle Lassner  
 Phone: x5316  
 Authorized Signature:   
 Andrew Gaber, PE  
 Deputy Director, DRE

**CONTRACTOR:**

Name: Courtside Manor Homes Inc. APN 051-461-37  
 Address:  
 Phone:

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$26,620.00

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

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

Ok Per:

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4/12/16 By: D. L. [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

3/9/16: WAITING FOR CORPORATE DOCUMENTS AND SIGNATURES RETURNED  
4/12/16: DOCUMENT RECEIVED.

RECEIVED  
 MAR 03 2016  
 [Signature]  
 MAR 01 2016  
 [Signature]

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