

Counsel please include this information in your billing description.	>	AGMT-14-53965	Legistar #:	P&C #: NA
	>	Index Code: 301100	Project #: 96000TM	Charge To #: 96000TM 11-1502
	>	Project	Subdivision Improvement Agreement for Treviso II, TM 11-1502R AGMT 14-	
	>	Description: 53965		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Teresa Russell
 Phone: x5367
 Authorized Signature: *[Handwritten Signature]*

Andrew S. Gaber, P.E.
 Deputy Director, DRE
 Community Development Agency

CONTRACTOR:

Name: Renasci Treviso II a DE LLC
 Address: 28118 Agoura Rd, Suite 105
 Agoura, CA 91301
 Phone: (818) 879-7400

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: 2 Years

Contract/Amendment Amount: **\$2,161,727.36**

Compliance with Human Resources Requirements: Yes: No:

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

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

Date Submitted: 08/25/2014
 Date Needed: 09/08/2014
 Funding Sources: Developer Funds

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _____ Disapproved: Date: 9/16/14 By: [Signature]
 Approved: Disapproved: _____ Date: 10/16/14 By: [Signature]

9/23/14 Pending more info budget and put in my box - need more information including redacted pages per email to dept

9/16/14 Redacted pages show Renasci has limited authority to bid into contracts & should be cancelled as complete purpose of SIA info dinner

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: _____