| Agreement # N/A | | |
|-----------------|---------|--|
| Legistar# | 23-2057 | |

AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared: | 11/03/2023 | Need Date: | 11/08/2023 |
|--|--|--|--|
| PROCESSING D | EPARTMENT: | CONTRAC | TOR: |
| Department: Dept. Contact: Phone: Department Head Signature: | CAO-Community Development Finance & Admin LeeAnn Scheuring (530) 621-5942 Becky Morton Becky Morton Becky Morton Chief Fiscal Officer | Name: Address: Phone: Org Code: Project # (if applicable) | El Dorado County Transportation Commission 2828 Easy Street #1 Placerville, CA 95667 (530) 642-5260 3600010 - 36001000/36INDIRECT/36GENERAL/36RRNO |
| Service Requeste | DEPARTMENT: CAO-Community Ded: Review and Approve CTC STBGP Exchange First Amendment | Funding So Development Finan Contract Value | ice & Admin |
| Approved: Approved: Approved as to form. | NSEL: (Must approve all contracts Disapproved: Disappro | and MOU's) Date: 11/07/202 Date: 11/07/20 | • Daniel Vandekoolwyk (Nov 7, 2023 08:33 PS1) |
| | | | |
| HR APPROVAL: | WILL BE REVIEWED THROUG | H WORKFLOV | v |
| RISK MANAGEN | MENT: WILL BE REVIEWED THE | ROUGH WORK | KFLOW |
| PLEASE E | MAIL SIGNED DOCUMENT 1 | | e alla esta esta esta esta esta esta esta est |