

Agreement # N/A

Legistar # 23-1057

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/23/2023

Need Date: 04/07/2023

## PROCESSING DEPARTMENT:

Department: Transportation - Tahoe Engineering Unit  
Dept. Contact: Daniel Kikkert  
Phone: 530-573-7914

Department Head Signature: John Kahling  
Digitally signed by John Kahling  
DN: cn=John Kahling, o=El Dorado County  
Department of Transportation, ou=Headington  
Engineering Unit, email=john.kahling@edcgov.us,  
c=US  
Date: 2023.03.24 11:56:55 -0700  
John Kahling, Deputy Director of Engineering

## CONTRACTOR:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Org Code: 3610150

Project #  
(if applicable): 36107003-36DESIGN-36INDIRECT-36RR06

Funding Source: \_\_\_\_\_

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Admin Draft CEQA Document for the CSA#5 - Phase 3 Erosion Control Project

Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

## COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved:  Disapproved:  Date: 04/10/2023 By: Jefferson Billingsley  
Digitally signed by Jefferson Billingsley  
Date: 2023.04.10 07:20:16 -0700

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: dan.kikkert@edcgov.us

Thank you!