Agreeme	nt # <u>7668</u>
Legistar #	23-1214

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	09/20/2023	Need Date:	09/29/2023
PROCESSING D	EPARTMENT:	CONTRACT	OR:
Department:	CAO-Procurement and Contracts	Name:	Dokken Engineering
Dept. Contact:	Tyler Prince	Address:	110 Blue Ravine Road, Suite 200
Phone:			Folsom, CA 95630
Department Head Signature:	Jon Manning Digitally signed by Jon Manning Date: 2023.09.12 09:38:17	Phone:	916-858-0642
· ·	Jon Manning, CPPB	Org Code:	3610100
	Administrative Analyst Supervisor	Project #	
		(if applicable	36104008-36PLANNING-36GENERAL-36RRSPLT; 36104009-36PLANNING-36GENERAL-36RRS
		Funding Sou	IFCE: Local: Road Fund, TIM Zn 1-7, TIF - Hwy 50, Federal: RSTP Fed Funds - Caltrans LA
CONTRACTING	DEPARTMENT: Department of Trans	poration	
Service Requeste	ed: Review and Approve		
Description: Agree	ement for Environmental Update and Design Ser	vices for the U.S. Highv	vay 50 Ponderosa Interchange Improvement Project
Contract Term: _T	hree (3) Years	Contract Value	\$ 3,334,603.65
COUNTY COUNS	SEL: (Must approve all contracts	and MOU's)	
Approved:	✓ Disapproved:	Date: 09/21/20	By: Daniel Vandekoolwyk Daniel Olgisally signed by Daniel Vandekoolwyk Olse-2023 692 11:196:09-0700'
Approved:	Disapproved:	_ Date:	By:
			
			
HR APPROVAL:	WILL BE REVIEWED THROUG	H WORKFLOW	1

PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

Thank you!