

Counsel please include this information in your billing description.	Contract #: 15-54219	Legistar #: 15-0597	P&C #: N/A
	Index Code: 306500	Charge To #: 25000A	
	Project Description: X15-5925(135) RSTP Exchange and State Match Agreement		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: CDA, Admin & Finance Division  
 Dept. Contact: Ruth Young  
 Phone: x5934  
 Department Head Signature: *Ruth Young*  
 Ruth Young  
 CFO, Administration & Finance Division

**CONTRACTOR:**

Name: State of California-Caltrans  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested of Counsel/Risk: Caltrans RSTP Exchange Agreement X15-5925(135) Review  
 Contract Term: N/A Contract Amount: \$421,909.00  
 Compliance with Human Resources Requirements? Yes: N/A No: \_\_\_\_\_  
 Compliance verified by: N/A-RSTP Exchange Agreement

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

Approved:  Disapproved: \_\_\_\_\_ Date: 7/15/15 By: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2015 JUN 30 PM 12:55

**Please return directly to DOT upon approval.**

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

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

**RISK MANAGEMENT REVIEW NOT REQUIRED**

**OTHER APPROVAL** (Specify department(s) participating or directly affected by this contract).

Department(s): \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_