


Counsel please include this information in your billing description.	>	Contract #: 13-53725	Legistar #: 13-0725	P&C #: N/A
	>	Index Code: 306500	Charge To #: 25000A	
	>	Project Description: X13-5925(120) 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
 CFO, Administration & Finance Division

CONTRACTOR:

Name: State of California-Caltrans
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Caltrans RSTP Exchange Agreement
 Contract Term: N/A Contract Amount: \$459,164.00
 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: 7/12/13 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

ERIC DORADO COUNTY COUNSEL
 7/12/13 11:30 AM

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: _____