

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel (5-21-10)*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Transportation

Service Requested: Caltrans RSTP Exchange Agreement

Contract Term: N/A

Contract Amount: \$459,164.00

Compliance with Human Resources Requirements? Yes: _____ No: _____

N/A

No

Compliance verified by: N/A-RSTP Exchange Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 5/25/10 By: *Justin Bude*
Approved: _____ Disapproved: _____ Date: _____ By: _____

2010 MAY 25 10:00 AM
CALTRANS

Please return directly to DOT.

Index Code: <u>306500</u>	User Code: <u>25000A</u>
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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: _____

