

Counsel please include this information in your billing description.	> Contract #: 14-53957	Legistar #: 14-0728	P&C #: N/A
	> Index Code: 306500	Charge To #: 25000A	
	> Project Description: X14-5925(122) 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
 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: 6/2/14 By: *Josh Beck*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2014 MAY 28 PM 3:35

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

RECEIVED
 DOT
 2014 JUN 14 AM 11:00

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

Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____