

Counsel please include this information in your billing description.	>	Contract #: AGMT 12-53538	Legistar #12-0998	P&C #	
	>	Index Code: 307132	Charge To #: 93124 / 93129 AAPO02		
	>	<u>Project</u>	Grant Agreement Offer for Install Perimeter Fence and Gates;		
	>	<u>Description:</u>	Design- Crack seal/Remark Runway 5-23, Taxiways, Aprons, & Taxilanes		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: _____
 Dept. Contact: Transportation
 Phone: Janel Gifford
 Department Head: x5974
 Signature: _____

Janel Gifford
 Janel Gifford, P.E.

Office Engineer/Contract Services Unit

CONTRACTOR:

Name: Federal Aviation Administration
 Address: 1000 Marina Boulevard Suite 220
 Brisbane, CA 94005-1835
 Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve

Contract Term: _____ Contract Amount: \$699,480
 Compliance with Human Resources Requirements? Yes: X No: _____
 Compliance verified by: _____ N/A Grant Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 9/14/12 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2012 SEP 14 11:02

Please return directly to DOT

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: _____