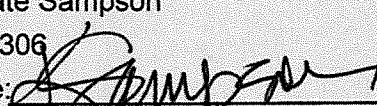


Counsel please include this information in your billing description.	>	AGMT-14-54033	Legistar #: 14-1239	P&C #:
	>	Index Code: 307142	Project #: 93503	Charge To #: [REDACTED]
	>	Project Description: Airports - Georgetown Airport Obstruction Survey and Mitigation Plan		
	>	Description:		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division:  
 Dept Contact: Kate Sampson  
 Phone: x5306  
 Authorized Signature: 

Kate Sampson  
 Assistant Director for Administration and Finance

**CONTRACTOR:**

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

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term: **18 Months**  
 Contract/Amendment Amount: **\$90,000.00**

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: N/A-Grant Agreement

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9/11/2014 By: K. Markham  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

→ Blank Grant Agreement approved as to Form

EL DORADO COUNTY COUNSEL  
 SEP 11 2014 10:10

**Please forward to Transportation upon approval.**

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

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

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

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