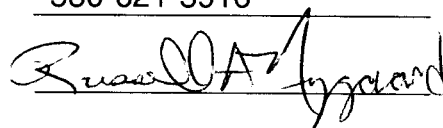


Contract #: N/A PW #10-30499  
Legistar 10-0964

Item Submitted: Georgetown Airport Grant Documents CIP 93522,  
AIP 3-06-0093-08, Fill Hole at Edge of Runway Safety Area

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: \_\_\_\_\_  
Phone: Russell Nygaard  
Department Head: 530-621-5916  
Signature: 

**CONTRACTOR:**


Name: Georgetown Airport  
Jeff Moore  
Address: \_\_\_\_\_  
Phone: 530-622-0459

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: **Review and Approval**

Contract Term: N/A Contract/Amendment Amount: \$0  
Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_  
Compliance verified by: Contract Notification Sent \_\_\_\_\_; HR Response Received \_\_\_\_\_  
OK per \_\_\_\_\_.

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9/2/10 By: D. Livingston   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
SEP 02 2010  
of Dorado County Counsel

Index Code: <u>307141</u>	User Code: <u>93501A</u>
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**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).

Department(s): \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_