

Revision to Reimbursement Agreement – Granite Grado Ventures – Project I, LLC

(73356A)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Tim Prudhel
 Phone: x5974
 Department Head
 Signature: *By [Signature]*
 Tim C. Prudhel
 Contract Services Officer

CONTRACTOR:

Name: Granite Grado Ventures - Project I, LLC
 Address: 8950 Cal Center Drive, #201 Sacramento, CA 95826
 Phone: _____

CONTRACTING DEPARTMENT: Transportation
 Service Requested: Review & Approve

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

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: fam Disapproved: _____ Date: 2/23/10 By: Josh Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

DOT to advise the Board on change of work as part of agenda; if B'd does not approve then do not finalize amended agreement

2010 FEB 26 PM 3:30

Please forward to Risk Management upon approval.

Index Code: <u>306500 305100</u>	User Code: <u>73356A</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: [check] Disapproved: _____ Date: 2/25/10 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
 25 AM 9:56

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

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