

California Tahoe Conservancy – Amendment 1 to Grant Funding Agreement CTA-03004 for the Angora
Creek Stream Environment Zone Restoration Project (95147 E)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel* 10-17-07
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: California Tahoe Conservancy
Address: 1061 Third Street
South Lake Tahoe, CA 96150
Phone: 530-542-5580

CONTRACTING DEPARTMENT: Transportation

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

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 10/20/07 By: *Josh Cook*
Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT
DATE: 10/18/2007
ATTORNEY: *JOSH*
DEPT. INDEX NO.: 303000
BY: _____

2007 OCT 23 PM 4:08
COUNSEL
RECEIVED

Please Return Directly to DOT.

Index Code: <u>303000</u>	User Code: <u>95147 E</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

Risk Management Approval Not Required

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

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