
Contract approval completed for Nevada County Housing Development Corporation (NCHDC) - AMI Amendment 1

Approval Started By: Sarah Quatela

Contract Manager: Brendan Phillips

Link to Contract Item: https://nevcounty.sharepoint.com/sites/contractboardtrack/_layouts/15/listform.aspx?PageType=4&ListId=fee2e5a9%2D9e61%2D47df%2Db25c%2Dbd4b56fd03be&ID=2210&ContentTypeID=0x0100F3248E1D7EB8D5498A56E1552BC738A2

Link to Control List Item: https://nevcounty.sharepoint.com/sites/contractboardtrack/_layouts/15/listform.aspx?PageType=4&ListId=554c9da4%2Df155%2D4dfd%2D8744%2Df4b48f6dc17&ID=1514&ContentTypeID=0x0100A48CB1013939324BA1B4914C29B2C42D

Approval History:

Level 1: Approval results: --- Brendan Phillips marked Approve on 2/26/2024 8:57 AM with comments of --Level detail logging: Level 1 approval started at 2/22/2024 4:47 PM Initial approvers are Brendan.Phillips@nevadacountyca.gov

Level 2: Approval results: --- Allison Dobbins marked Approve on 2/27/2024 10:57 AM with comments of --Level detail logging: Level 2 approval started at 2/26/2024 8:59 AM Initial approvers are Allison.Dobbins@nevadacountyca.gov;Danielle.Hudson@nevadacountyca.gov;Stacy.Crosson@nevadacountyca.gov

Level 3: Approval results: --- Marianne Mason marked Approve on 3/1/2024 2:43 PM with comments of Request a Change by Sarah Quatela at 2/29/2024 2:37 PM with comments Please see comments in documents for review and response.--- Brendan Phillips responded on 3/1/2024 3:33 PM to the Request for Change with Request a Change and comments Please see comments in documents for review and response. --Sarah Quatela marked Approve on 3/4/2024 4:07 PM with comments of -- Level detail logging: Level 3 approval started at 2/27/2024 10:59 AM Initial approvers are sarah.quatela@nevadacountyca.gov;Marianne.Mason@nevadacountyca.gov Sarah Quatela has Request a Change at 2/29/2024 2:37 PM with comments: Please see comments in documents for review and response. Marianne Mason has Approve at 3/1/2024 2:43 PM with comments:

Level 4: Approval results: --- Phebe Bell marked Approve on 3/4/2024 5:06 PM with comments of --- Ryan Gruver marked Approve on 3/6/2024 3:29 PM with comments of Level detail logging: Level 4 approval started at 3/4/2024 4:09 PM Initial approvers are Ryan.Gruver@nevadacountyca.gov;Phebe.Bell@nevadacountyca.gov Phebe Bell has Approve at 3/4/2024 5:06 PM with comments:

Level 5: Approval results: --- Brittini Inks marked Approve on 3/7/2024 8:04 AM with comments of Level detail logging: Level 5 approval started at 3/6/2024 3:31 PM Initial approvers are Brittini.Inks@nevadacountyca.gov

Level 6: Approval results: --- Sims Ely marked Approve on 3/12/2024 3:18 PM with comments of Level detail logging: Level 6 approval started at 3/7/2024 8:06 AM Initial approvers are Julie.Hokanson@nevadacountyca.gov;Kelly.McKinley@nevadacountyca.gov New Approver (by reassign): Sims Ely at 3/12/2024 2:02 PM

Level 7: Approval results: --- Andrew Copeland marked Approve on 3/14/2024 12:52 PM with comments of Level detail logging: Level 7 approval started at 3/12/2024 3:19 PM Initial approvers are Acacia.Daniels@nevadacountyca.gov;Andy.Fox@nevadacountyca.gov New Approver (by reassign): Andrew Copeland at 3/12/2024 3:20 PM