Contract approval completed for AMI Housing, Inc. (AMIH) - AMEND 1

Approval Started By: Sarah Graydon

Contract Manager: Tamaran Cook

Link to Contract Item: https://nevcounty.sharepoint.com/sites/contractboardtrack/_layouts/15/listform.aspx?

PageType=4&ListId=fee2e5a9%2D9e61%2D47df%2Db25c%2Dbd4b56fd03be&ID=1243&ContentTypeID=0x0100F3248E1D7EB8D5498A56E1552BC738A2

Link to Control List Item: https://nevcounty.sharepoint.com/sites/contractboardtrack/_layouts/15/listform.aspx?

Approval History:

Level1: Approval results: --- Tamaran Cook marked Approve on 1/10/2022 1:47 PM with comments of --Level detail logging: Level 1 approval started at 1/6/2022 12:26 PM Initial approvers are Tamaran.Cook@co.nevada.ca.us

Level 2: Approval results: --- Laurel Foster marked Approve on 1/11/2022 12:18 PM with comments of --Level detail logging: Level 2 approval started at 1/10/2022 1:49 PM Initial approvers are Laurel.Foster@co.nevada.ca.us

Level 3: Approval results: --- Sarah Graydon marked Approve on 1/12/2022 9:06 AM with comments of -- Level detail logging: Level 3 approval started at 1/11/2022 12:19 PM Initial approvers are Sarah.Graydon@co.nevada.ca.us

Level 4: Approval results: --- Ryan Gruver marked Approve on 1/13/2022 2:13 PM with comments of --- Rachel Roos marked Approve on 1/12/2022 9:24 AM with comments of Level detail logging: Level 4 approval started at 1/12/2022 9:08 AM Initial approvers are Rachel.Roos@co.nevada.ca.us;Ryan.Gruver@co.nevada.ca.us Rachel Roos has Approve at 1/12/2022 9:24 AM with comments:

Level 5: Approval results: --- Jamie Hogenson marked Approve on 1/14/2022 12:10 PM with comments of Level detail logging: Level 5 approval started at 1/13/2022 2:14 PM Initial approvers are Kelly.McKinley@co.nevada.ca.us;Mary.Kauffman@co.nevada.ca.us New Approver (by reassign): Jamie Hogenson at 1/13/2022 2:49 PM

Level 6: Approval results: Request a Change by Marcia Salter at 1/20/2022 10:34 AM with comments Please update the resolution budget amount to a whole dollar. Budgets are not down to the cents. I would suggest rounding the total contract amount to whole dollar as well. It is the 10% Admin that is causing that \$0.10.--- Tamaran Cook responded on 1/24/2022 2:11 PM to the Request for Change with Request a Change and comments Please update the resolution budget amount to a whole dollar. Budgets are not down to the cents. I would suggest rounding the total contract amount to whole dollar as well. It is the 10% Admin that is causing that \$0.10. --Marcia Salter marked Approve on 1/24/2022 2:21 PM with comments of I highlighted a few more places the \$0.10 appears. Best to be consistent throughout. I am approving, with the assumption you'll align the amount. Level detail logging: Level 6 approval started at 1/14/2022 12:12 PM Initial approvers are Acacia.Daniels@co.nevada.ca.us;Andy.Fox@co.nevada.ca.us New Approver (by reassign): Marcia Salter at 1/19/2022 12:15 PM Marcia Salter has Request a Change at 1/20/2022 10:34 AM with comments: Please update the resolution budget amount to a whole dollar. Budgets are not down to the cents. I would suggest rounding the total contract amount to whole dollar as well. It is the 10% Admin that is causing that \$0.10.

Level 7: