GOLDEN RAIN OPERATIONS

CAPITAL IMPROVEMENTS

Project Construction

- 1. After approval of the Golden Rain Foundation (GRF) Board of Directors (BOD) Board, the Physical Property Committee (PPC) and the Facilities Manager responsible to call for bids on the project.
- 2. After award of the bid by the BOD, the PPC and Project Coordinator/Facilities Manager are responsible to provide adequate assurances, through inspection and other devices, that approved plans and specifications are met.
 - 2.1 Change orders (\$10,000) within the contract will be reviewed by the PPC and presented to the BOD for approval.
 - c. Emergency change orders will be reviewed by the Physical Property Committee and presented to the Board for ratification.

Policy

Adopted:17 Jul 73Amended:16 Oct 73Amended:21 Oct 75Amended:16 Nov 76Amended:15 Sep 81Amended:16 Jul 85Amended:15 Apr 97Amended:18 Nov 97Amended:23 May 17

GOLDEN RAIN FOUNDATION Seal Beach, California