

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/11/2023

Need Date: 08/25/2023

**PROCESSING DEPARTMENT:**

Department: P&C  
Dept. Contact: Matthew Potter  
Phone: x5417  
Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2023.08.04 16:07:02  
-07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: ICF Jones & Stokes, Inc.  
Address: 630 K Street, Suite 400  
Sacramento, CA 95814  
Phone: 916.231.9517  
Org Code: 3720200  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Planning & Building

Service Requested: Review and Approve

Description: Seventh Amendment to Village of Marble Valley Specific Plan Development Project

Contract Term: 13 years as amended Contract Value: \$787,542.04

**COUNTY COUNSEL:** (must approve all contracts and MOU's)

Approved:  Disapproved:  Date: 08/30/2023 By: Kathleen Markham  
Digitally signed by Kathleen Markham  
Date: 2023.08.30 11:21:16 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

**COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Sera Salmalyan  
Digitally signed by Sera Salmalyan  
Date: 2023.08.31 09:11:46 -07'00'

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved:  Date: 08/30/2023 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2023.08.30 17:50:22 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO: