

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/28/2022

Need Date: 05/12/2022

**PROCESSING DEPARTMENT:**

Department: P&C  
Dept. Contact: Matthew Potter  
Phone: x5417  
Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2022.04.19 16:05:45  
-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: Sixth Amendment to Village of Lime Rock Valley Specific Plan Development Project

Contract Term: 11 years as amended Contract Value: \$710,871.97 as amended

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

Approved:  Disapproved:  Date: 04/29/2022 By: Jefferson Billingsley  
Digitally signed by Jefferson Billingsley  
Date: 2022.04.29 09:15:41 -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 Salmanyany  
Digitally signed by Sera Salmanyany  
Date: 2022.05.06 13:56:46 -07'00'

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

Approved:  Disapproved:  Date: 04/29/2022 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2022.04.29 15:12:12 -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:

THANK YOU!