

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/29/2024

Need Date: 03/14/2024

PROCESSING DEPARTMENT:

Department: P&C
 Dept. Contact: Matthew Potter
 Phone: x5417
 Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
 Date: 2024.02.29 12:54:12 -08'00'
 Matthew Potter
 Sr. Administrative Analyst

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: Eighth Amendment to Village of Lime Rock Valley Specific Plan Development Project
 Contract Term: 13 years Contract Value: 775,317.48

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

Approved: ☒ Disapproved: ☐ Date: 03/07/2014 By: Kathleen Markham
Digitally signed by Kathleen Markham
 Date: 2024.03.07 13:51:46 -08'00'
 Approved: ☐ Disapproved: ☐ Date: _____ By: _____

Please correct very minor typo.

Edits incorporated - MP

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: ☒ No: ☐
 Compliance verified by: Lauren Montalvo
Digitally signed by Lauren Montalvo
 Date: 2024.03.26 09:10:56 -07'00'

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

Approved: ☒ Disapproved: ☐ Date: 03/08/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
 Date: 2024.03.08 14:47:24 -08'00'
 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!