(IENT ROU	TING SHEET
Date Prepared:	08/23/2023	Need Date:	08/28/2023
PROCESSING D Department: Dept. Contact: Phone: Department Head Signature:	CAO-Procurement and Contracts Matthew Potter		ICF Jones & Stokes, Inc. 980 9th Street, Suite 1200
	X 5417		Sacramento, California 95814
	Jon Manning Date: 2023.08.23 08:47:58	Phone:	916-231-9517
	Jon Manning, CPPB Administrative Analyst Supervisor	Org Code: Project Strin (if applicable	•
	DEPARTMENT: Planning and Build	ling	
	econd Amendment to Agreement for Environmenta	al Impact Report for the Co	entral El Dorado Hills Specific Plan Development Projec
· · · ·	3 yrs. 3 mos. as amended		\$363,567.13, as amended
	SEL: (must approve all contract	,	Jefferson Digitally signed by Jetterson Bilingatery
· · ·	✓ Disapproved: Disapproved:	Date: Date:)23 By: Billingsley Date: 2023.08.23 1/244:53.4707 By:
* With edits of 8/23/23			
Approved: Approved: * With edits of 8/23/23 Edits incorporated - MP			
* With edits of 8/23/23			
Approved: * With edits of 8/23/23 Edits incorporated - MP		_ Date:	Bý:
Approved: * With edits of 8/23/23 Edits incorporated - MP COMPROVAL Compliance with	Disapproved:	Date: HR AND RISK MAN S? Yes:	By:
Approved: * With edits of 8/23/23 Edits incorporated - MP Compliance with Compliance verif	Disapproved: Disap	Date:	By: By: AGEMENT THANKS!
Approved:	Disapproved: Disapproved: COUNSEL PLEASE FORWARD TO H Human Resources requirements Tied by: Sera Salmanyan MENT APPROVAL: (all contract ✓ Disapproved: Disapproved: VAL: (Specify department(s) particular Disapproved:	Tricipating or dire	By:By:
Approved:	Disapproved: Disapproved: COUNSEL PLEASE FORWARD TO H Human Resources requirements Tied by: Sera Salmanyan MENT APPROVAL: (all contract ✓ Disapproved: Disapproved: VAL: (Specify department(s) particular VAL: (Specify department(s) particular)	Date:	By:By: