

# 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 12:55:25 -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 Marble Valley Specific Plan Development Project

Contract Term: 13 years Contract Value: \$838,713.73 as amended

**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 13:47:29 -08'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Conditionally approved. Please correct a very minor typo. The footers on this agreement are confusing because they sometime reference Lime Rock. Please correct.  
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: 2024.03.11 15:40:23 -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 13:15:24 -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: