

Counsel please include this information in your billing description.	>	-16-54378	Legistar #: 12-1354	P&C #: 245-F1311
	>	Index Code: 346000	Project #: GF-No Ch	Charge To #: GF-No Charge
	>	Project Description: Third Amendment to Funding Agreement No. 006D-F-12/13-BOS for Funding for EIR Preparation and Related Planning and Professional Consulting Services for the Village of Marble Valley Specific Plan Project		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Kady Leitner
 Phone: x5150

Authorized Signature: M. R. Ewert
 Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: Marble Valley Company, LLC.
 Address: 4525 Serrano Parkway
 El Dorado Hills, CA 95762
 Phone: (916) 939-4060

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$137,340.00

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A-Funding Agmt

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 2/8/16 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2016 FEB - 5 AM 8:01

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____

16 FEB - 3 PM 1:11
 RISK SOURCES D

Risk review not required - please keep with #268-51311, 008D-A-12/13-Bos Amendment IV

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____