

3rd Amendment to SIA (96000A TM98-1365-5) – Promontory Village 5, Unit #3

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Janel Gifford
Phone: X5974
Department Head
Signature: _____
Janel Gifford
Contract Services Unit

OWNER/DEVELOPER:

Name: Toll Land XXIII Limited Partnership
Address: 100 Park Place, Suite 140 San Ramon, CA 94583
Phone: _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: 3rd Amendment to Subdivision Improvement Agreement
Contract Term: N/A Amendment Amount: \$4,380,770.60
Compliance with Human Resources Requirements? Yes _____ No: N/A
Compliance verified by: N/A - Subdivision Improvement Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

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

Extend performance date and revise bond amounts based upon updated cost estimates and work completed. _____

Please forward to Risk Management upon approval.

Index Code: <u>301100</u>	User Code: <u>96000A TM 98-1356-5</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

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

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

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____