Contract #:   **AGMT # 10-53048**
**3<sup>rd</sup> Amend to AGMT 05-999**
**Legistar # 10-0901**

**3<sup>rd</sup> Amendment to SIA (96000A TM98-1365F) – Promontory Village 5, Unit #2**

# 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:** Third Amendment to Subdivision Improvement Agreement
**Contract Term:** _____ N/A _____     **Amendment Amount:** $8,705,763.57
**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: _____ **301100** _____ | User Code: **96000A  TM 98-1356F** |

**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: _____

_____
_____