

CITY OF STOCKTONContract Change Order #: 2Resolution/Motion No. _____
(If not required enter "N/A")Purchase Order No. 197452
Purchase Order #**Professional Services Contract for Interim Deputy Municipal Utilities/Water Resources**

Project Number / Project Name / Activity

Original Contract Price	\$60,000
Prior Change Order Total	\$14,999
This Change Order	\$100,000
Revised Contract Price	\$174,999

TO **Interwest Consulting Group, Inc.** (Contractor). You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

Additional Work Performed for Above Referenced Project

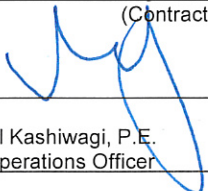
Increase in funds and time are necessary to complete the services as specified in the contract Scope of Work (Exhibit A). The new contract termination date will be June 30, 2018.

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 181 days extension of time will be allowed.

Accepted Date June 7, 2017

Interwest Consulting Group, Inc.
(Contractor)

By 
Michael Kashiwagi, P.E.
Title Chief Operations Officer

Note: This contract change order is not effective until approved by the City Manager.

Internal Approval Routing

Submitted by: Project Manager Date: _____

Approval by Department Fiscal Division Date: _____

Approval Recommended by: _____ Date: _____

Approval Recommended by:

_____ Date: _____
Department Head

Change Order Approved By:

_____ Date: _____
City Manager, Kurt O. Wilson

APPROVED AS TO FORM & CONTENT:
OFFICE OF THE CITY ATTORNEY

BY _____

Date: _____

ATTEST:

BONNIE PAIGE, CMC
CITY CLERK OF THE CITY OF STOCKTON