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CITY OF STOCKTON Contract Change Order #: 1 Resolution/Motion No. Purchase Order No. (If not required enter "N/A") Professional Services Contract for Interim Deputy Municipal Utilities/Water Resources Project Number / Project Name / Activity Original Contract Price \$60,000.00 Prior Change Order Total \$0.00 This Change Order \$14,999.00 Revised Contract Price \$74,999.00 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 are necessary to complete the services as specified in the contract Scope of Work (Exhibit A). Given the complexities of the work to be completed, it was not anticipated that the delivery of services would extend through December 31, 2017. Internal Approval Routing 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 Submitted olect Manager specified, and will accept as full payment therefore the prices shown By reason of this proposed change, N/A days extension of time will be Approval by Department Fiscal Division allowed. Accepted Date May 25, 2017 Approval Recommended by: Interwest Consulting Group, Inc. (Contractor) Approval Recommended by: By Michael Kashiwagi, P.E. Title Chief Operations Officer Department Head Note: This contract change order is not effective until approved by the City Manager. APPROVED AS TO FORM & CONTENT: Change Order Approved By: OFFICE OF THE CITY ATTORNEY

ATTEST:

BONNIE PAIGE, CMC

CITY CLERK OF THE CITY OF STOCKTON

JULY 10-17- 2001 UP