

CITY OF STOCKTONPage 1 of 1
October 30, 2018Contract Change Order #: 2Resolution/Motion No. _____
(If not required enter "N/A")Purchase Order No. 203708
Purchase Order #**Chiller and Heat Exchanger Rental**

Project Number / Project Name / Activity

Original Contract Price	\$53,297.80
Approved Change Order Total	\$20,971.18
This Change Order	\$41,166.72
Revised Contract Price	\$115,435.70

TO **Carrier Rental Systems** (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

Extend contract rental period from January 9, 2019 through July 23, 2019.

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, 195 days extension of time will be allowed.

Accepted Date 10-30-18Carrier Rental Systems
(Contractor)By Al SandersTitle Depot Manager

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

Internal Approval Routing

Kurt O. Wilson Date: 10/30/18
Submitted by: Project Manager

[Signature] Date: 10/30/18
Approval by Department Fiscal Division

Doreen A. Amy Date: 10-30-18
Approval Recommended by:

Approval Recommended by:
[Signature] Date: 10/1/18
Department Head

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

BY _____

Date: _____

ATTEST:

CHRISTIAN CLEGG
INTERIM CITY CLERK OF THE CITY OF STOCKTON

Change Order Approved By:

City Manager, Kurt O. Wilson

Date: _____