

CITY OF STOCKTON

Contract Change Order No. 2

Resolution/Motion No.: N/A **Purchase Order No.:** 424000217
(If not required enter "N/A")

OM-23-085 – ON-CALL PARKS PUMP REPAIRS

Project Number – Project Name

Original Contract Price	\$60,000.00
Approved Change Order Total	\$30,000.00
This Change Order	\$50,000.00
Revised Contract Price	\$140,000.00

TO **Cornerstone Environmental Contractors, 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.

Increased Work Performed for Above Referenced Project

Provide additional on-call pump repair services in accordance with the specifications for Project OM-23-085 for a total additional amount of \$50,000.

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, 0 days extension of time will be allowed.

Accepted Date _____
Cornerstone Environmental Contractors, Inc.

(Contractor)

By _____
Title _____

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

Internal Approval Routing

Submitted by: *Colin Scott, Parks Manager* Date: _____

Approval by: *Nguyet Pham, Dept. Finance Officer* Date: _____

Approval Recommended by:

Chad Reed, Director
Public Works Department Date: _____

Change Order Approved By:

City Manager, Harry Black Date: _____

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

BY _____

Date: _____

ATTEST:

KATHERINE ROLAND, CMC, CPMC
INTERIM CITY CLERK OF THE CITY OF STOCKTON