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CITY OF
GRAND ISLAND

TO: Mainsaver Software
1803 Thornmint Road Suite 200
San Diego CA 92127

PROJECT: Utility Management System

You are hereby directed to make the following change in your contract:

1. Additional payment per the attached quotations:

ADDITION of \$26,040.00

The original Contract Sum	<u>\$ 209,320.00</u>
Previous Change Order Amounts	<u>\$ 00.00</u>
The Contract Sum is increased by this Change Order	<u>\$ 26,040.00</u>
The Contract Sum is decreased by this Change Order	<u>\$ 0.00</u>
The total modified Contract Sum to Date	<u>\$ 235,360.00</u>

Approval and acceptance of this Change Order acknowledges understanding and agreement that the cost and time adjustments included represent the complete values arising out of and/or incidental to the work described therein.

APPROVED: CITY OF GRAND ISLAND

By: [Signature]

Attest: Rol Lee Edwards

Date: 2/25/14

[Signature]
Approved as to Form, City Attorney

ACCEPTED: MAINSAVER SOFTWARE

By: [Signature]

Date: 2/18/14