CITY OF STOCKTON

Contract Change Order #: 2

Resolution/Motion No. N/A *(If not required enter "N/A")*

Contract No. 424000527 *Contract #*

OM-24-080 ON-CALL PARKS PUMP REPAIRS

Project Number / Project Name / Activity

Original Contract Price	$ 60,000.00
Approved Change Order Total	$ 30,000.00
This Change Order	$ 60,000.00
Revised Contract Price	$ 150,000.00

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.

Additional Work Performed for Above Referenced Project

Provide additional on-call pump repair services in accordance with the specifications for Project No. OM-24-080 for a total additional amount of $60,000 and extend the Contract to August 31, 2025.

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 April 15th, 2025

Cornerstone Environmental Contractors, Inc.

By Randy L. Fowler

Title President

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

Internal Approval Routing

Date: 04.15.25
Submitted by: *Nickole Covarruvias, Project Manager*

Date: 04.28.25
Approval by: *Nguyet Pham, Department Finance Officer*

Date: 4/23/25
Approval by:
Rosa Alvarez, Deputy Public Works Director

Approval Recommended by:

Date: 4/29/25
Chad Reed, Director
Public Works Department

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

BY_____

Date:_____

Change Order Approved By:

Date:_____
Steve Colangelo, Interim City Manager

ATTEST:

KATHERINE ROLAND, CPM, CPMC
CITY CLERK OF THE CITY OF STOCKTON

Fully Executed Form Routing: Original to City Clerk; Copy to Vendor