

CITY OF STOCKTON

Contract Change Order #: 4

Resolution/Motion No. \_\_\_\_\_ Purchase Order No. 192249

Park Landscape Maintenance, Park Janitorial Site Cleaning Services  
City Project No. 13-02

Original Contract Price	\$1,177,198.00
Prior Change Order Total	\$175,577.75
This Change Order	\$181,950.00
Revised Contract Price	\$1,534,725.75

TO Odyssey Environmental Services, 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	
1. Soccer complex restoration of 3 fields. The following will be performed at each field: Spray out Bermuda, multi-pass with mechanical leveler for drill seed prep., fine grading, starter fertilizer application, drill seed with 90/10 Fescue/BlueGrass blend turf seed, up to 6 months temporary fencing. Total cost for each field is \$25,650 X 3 Fields = \$76,950.00.	
2. 12 months of maintenance service for complex: \$105,000;	TOTAL items 1 and 2 : \$181,950.00

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 7-25-16

Odyssey Environmental Services, Inc.  
(Contractor)

By David Silva

Title Manager

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

Internal Approval Routing

John Abrew Date: 07.25.2016  
for John Abrew, Deputy Director

Approval by Department Fiscal Division Date: \_\_\_\_\_

Approval Recommended by: Date: 7-25-16

Do the above changes have any potential impact to: Public Facility Fees, Measure K, Gas Tax and/or other restricted funding sources?

If Yes, Budget Officer or designee to verify available funding. If not, enter "N/A" below.

Budget Officer or Designee Date: \_\_\_\_\_

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

BY \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
BONNIE PAIGE, CMC  
CITY CLERK OF THE CITY OF STOCKTON

Approval Recommended by: \_\_\_\_\_ Date: \_\_\_\_\_  
Department Head

Change Order Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
City Manager, Kurt O. Wilson