

Contract Change Order #: 17

Resolution No. 2022-05-03-0902  
*(If not required enter "N/A")*

Contract No 422000787  
*Contract #*

**NEW CITY HALL RENOVATIONS AND RELOCATION, CITY PROJECT NO. E016015**  
*Project Number / Project Name / Activity*

Original Contract Price	\$42,348,123.00
Prior Change Order Total	\$8,926,285.41
This Change Order	\$300,000.00
Revised Contract Price	\$51,574,408.41

TO **Roebbelen Contracting, 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**

See Page 2.

"The critical path schedule is currently being evaluated by the City as of the execution of this Change Order. Accordingly, the parties agree that any time extensions and time related costs associated with certain changes identified on the attached pages are excluded from this Change Order and, if later determined warranted, will be deferred to a future change order."

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 \_\_\_\_\_

**ROEBBELEN CONTRACTING, INC.**

(Contractor)

By Processed Unilaterally

Title \_\_\_\_\_

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

**Internal Approval Routing**

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Joshua Lewis, Project Manager*

Approval by \_\_\_\_\_ Date: \_\_\_\_\_  
*Nguyet Pham, Department Finance Officer*

Approval Recommended by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Eric Alvarez, Deputy Public Works Director/City Engineer*

Approval Recommended by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Chad Reed, Public Works Director*

**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

**Change Order Approved By:**  
\_\_\_\_\_  
*City Manager, Harry Black*

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

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**NEW CITY HALL RENOVATIONS AND RELOCATION, CITY PROJECT NO. E016015**

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**EXTRA WORK AT FORCE ACCOUNT**

In accordance with Section 4-1.05A of the City of Stockton Standard Specifications, the Contractor is directed to provide the following additional items of work:

**1) OFFICE LAYOUT MODIFICATIONS BLDGS. 1 & 2**

Modifications include revised existing system furniture, electrical (power & lighting), mechanical, audio, visual, ceiling grids, walls and doors locations, and addition of three new offices. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (PCOR #48)

Estimated Cost: \$ 300,000.00

**ESTIMATED TOTAL COST OF CHANGE ORDER WORK: \$ 300,000.00**

The additional compensation, if any, included in this change order constitutes full compensation, including all mark ups, profits, surcharges, taxes and overhead costs, for the change in work as specified.