

CITY OF STOCKTON

Page 1 of 4

May 6, 2025

Contract Change Order #: 6Resolution No. 2024-02-06-1502

(If not required enter "N/A")

Contract No. 424000404

Contract #

MCKINLEY PARK RENOVATION, CITY PROJECT NO. WR21017

Original Contract Price	\$11,394,400.00
Prior Change Order Total	\$1,002,713.80
This Change Order	\$284,064.10
Revised Contract Price	\$12,681,177.90

TO Otto Construction (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 pages 2 through 4.

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

5/6/25

John Hymari
(Otto Construction, Inc.)

By John Hymari

Title Project Executive

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

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

BY _____

Date: _____

ATTEST:

KATHERINE D. ROLAND, CMC, CPMC
CITY CLERK OF THE CITY OF STOCKTON

Internal Approval Routing

Ivan Reynoso Date: 5/8/25
Submitted by: Ivan Reynoso, Project Manager

Nguyen Pham Date: 05.13.25
Approval by: Nguyen Pham, Public Works Finance Officer

Eric Alvarez Date: 5/14/25
Approval Recommended by: Eric Alvarez, Deputy Public Works Director/City Engineer

Chad Reed Date: 5/15/25
Approval Recommended by: Chad Reed, Public Works Director

Change Order Approved By:

Steve Colangelo, Interim City Manager

Date: _____

CITY OF STOCKTONContract Change Order #: 6Resolution No. 2024-02-06-1502
(If not required enter "N/A")Contract No. 424000404
Contract #MCKINLEY PARK RENOVATION, CITY PROJECT NO – WR21017

To Otto Construction (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.

EXTRA WORK AT FORCE ACCOUNT

In accordance with Section 4-1.05A "Changes and Extra Work – General" of the City of Stockton Standard Specifications, the Contractor was directed to provide the following additional items of work:

1) PROVIDE ADDITIONAL WELDING AND FABRICATION TO ATTACH THE EXISTING BASKETBALL BACKBOARD TO THE EXISTING BASKETBALL POLE. PROVIDE A NEW HOOP AND NET FOR THE HALF BASKETBALL COURT.

The existing basketball backboard required additional fabrication to mount to the existing pole at the half basketball court. A new hoop and net were needed. This additional work does not affect the critical path schedule and, therefore, does not include any additional working days. (FOD 113)

Subtotal : \$1,578.77**TOTAL FORCE ACCOUNT WORK:****\$1,578.77**EXTRA WORK AT AGREED LUMP SUM

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) PROVIDE THE ELECTRONIC HARDWARE REVISIONS INCLUDED IN ASI #6, ELECTRONIC HARDWARE FOR THE POOL ENTRANCE GATE, LOUVRES IN DOORS 105 AND 106 WITH VANDAL RESISTANT GRATES COATED WITH EPOXY PAINT.

Electronic door and gate hardware was necessary to provide proper access control during normal building operation. Louvers were necessary on the doors to the chemical rooms to comply with current code requirements. This additional work does not affect the critical path schedule and, therefore, does not include any additional working days. (FOD 72R2)

Agreed Lump Sum Price: \$14,295.44

2) PROVIDE BROADLEAF ABATEMENT, GRADING TO REPAIR ANIMAL DAMAGE FILLING VOIDS AND BURROWS TO A SMOOTH SURFACE, HYDROSEEDING, AND SOIL AMENDMENT TO ACHIEVE 95% GERMINATION OF NEW TURF GRASSES ON AN ADDITIONAL APPROXIMATELY 8.5 ACRES OF TURF. PROVIDE A LANDSCAPE MAINTENANCE PERIOD OF 120 DAYS AS PER THE CONTRACT SPECIFICATIONS ON THE ADDITIONAL 8.5 ACRES OF TURF.

The existing turf has deteriorated due to invasive broadleaf vegetation. The turf area is found to be uneven and unsafe for public use due to squirrel and other animal activity and through general use over the years. This treatment is intended to provide a safe walkable turf surface for the enjoyment of the public. This additional work does not affect the critical path schedule and, therefore, does not include any additional working days. (FOD 99)

Agreed Lump Sum Price: \$137,513.77

CITY OF STOCKTONPage 3 of 4
May 5, 2025**3) INSTALL ADDITIONAL MORTAR AND ¼ INCH STAINLESS STEEL RODS TO BUILD THE EXISTING POOL BOND BEAM UP TO THE PROPER ELEVATION.**

The existing pool bond beam was found to be 2-1/2 inches lower than anticipated. It was necessary for the contractor to provide and install additional thickset mortar and stainless-steel reinforcement to bring the bond beam to the proper elevation. This change compensates the contractor for the additional costs to perform this work. This additional work does not affect the critical path schedule and, therefore, does not include any additional working days. (FOD 108)

Agreed Lump Sum Price: \$9,611.92**4) PROVIDE UPGRADES TO THE EXISTING RESTROOM BUILDING.**

The existing restroom building required improvements to meet current codes. Improvements include new lighting, paint, epoxy flooring, toilet partitions, and plumbing drains. This additional work does not affect the critical path schedule and, therefore, does not include any additional working days. (FOD 110)

Agreed Lump Sum Price: \$95,947.45**5) REIMBURSEMENT FOR A CITY ENCROACHMENT PERMIT FEE THAT WAS PAID FOR BY THE CONTRACTOR.**

The Contract documents state that encroachment permit fees will be paid by the city. This item reimburses the contractor for the encroachment permit fee. This additional work does not affect the critical path schedule and, therefore, does not include any additional working days. (FOD 111)

Agreed Lump Sum Price: \$620.85**6) RESURFACE THE EXISTING HANDBALL COURT.**

The existing handball court surface was not level and not usable as a playing surface. This additional work does not affect the critical path schedule and, therefore, does not include any additional working days. (FOD 112)

Agreed Lump Sum Price: \$13,079.00**7) PAINT THE WOOD PORTION OF THE NEW SOFTBALL BACKSTOP.**

Applying paint to the wood portion of the backstop will potentially extend the usable life of the backstop. This additional work does not affect the critical path schedule and, therefore, does not include any additional working days. (FOD 114)

Agreed Lump Sum Price: \$3,110.80**8) REMOVE AND REPLACE THE EXISTING EXPANSION JOINT MATERIAL AT THE EXISTING TENNIS COURT AREA.**

The existing tennis courts were found to include expansion joints that were not addressed on the contract documents. It was necessary to clean and fill the joints with sealant to provide an acceptable substrate for the new sports court surface. This additional work does not affect the critical path schedule and, therefore, does not include any additional working days. (FOD 116)

Agreed Lump Sum Price: \$7,513.00

9) PROVIDE A STAINLESS-STEEL SECURITY STOP FOR THE PASS-THROUGH TRANSACTION TRAY AT THE TICKET WINDOW.

A security stop at the ticket window is necessary to prevent access to the ticket office through the security tray. This additional work does not affect the critical path schedule and, therefore, does not include any additional working days. (FOD 117)

Agreed Lump Sum Price: \$793.10

TOTAL COST OF CHANGE ORDER WORK:

\$284,064.10

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.