

CITY OF STOCKTONContract Change Order #: 2Resolution/Motion No. 2023-06-20-1501
(If not required enter "N/A")Contract No. 423000716
Purchase Order #**WE22052 – Citywide Tree Maintenance**

Project Number / Project Name / Activity

Original Contract Price	\$3,791,766.09
Approved Change Order Total	\$57,497.40
This Change Order	\$183,132.61
Revised Contract Price	\$4,032,396.10

TO **P31 Enterprises, 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 pruning of 58 palm trees located around the lagoons at Pixie Woods at a per-tree price of \$958.29 for a total amount of \$55,580.82. Provide pruning of 38 palm trees on the islands at Pixie Woods at a per-tree price of \$1,916.58 for a total amount of \$72,830.04. Provide vegetation removal services for the islands at Pixie Woods Lagoon at a lump sum price of \$54,721.75. Work includes hauling and disposal of all materials.

Total amount: \$183,132.61

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 _____

P31 Enterprises, Inc.

By _____

Title _____

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 ROLAND, CMC, CPMC
CITY OF STOCKTON, CITY CLERK

Internal Approval Routing

Submitted by: *Hung Ho, Project Manager* Date: _____

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

Approval by: *Rosa Alvarez, Deputy Director* Date: _____

Approval Recommended by:

Chad Reed, Director
Public Works Department Date: _____

Change Order Approved By:

Steve Colangelo, Interim City Manager Date: _____