

CITY OF STOCKTONPage 1 of 2
September 16, 2025Contract Change Order No.: 5Resolution/Motion No. 2024-01-23-1208
(If not required enter "N/A")Contract No. 424000361
Contract #**OM-23-039 – PARKS MAINTENANCE AND JANITORIAL**

Project Number / Project Name / Activity

Original Contract Price	\$ 14,615,857.59
Approved Change Order Total	\$ 1,265,051.80
This Change Order	\$ 391,082.06
Revised Contract Price	\$ 16,271,991.45

TO **Al Fresco Landscaping, Inc.** (Contractor) You are hereby directed to make the herein described changes to the plans and specifications or do the following described work not included in the plans and specifications of this contract.

Additional Work Performed for the Above-Referenced Project**THIS CHANGE ORDER PROVIDES FOR:**

See Attached

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 9/16/2025

Al Fresco Landscaping, Inc.

By: Will CrewTitle Vice President

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, CPM, CPMC
CITY CLERK OF THE CITY OF STOCKTON

Internal Approval Routing

Colin Scott Date: 9/17/25
Submitted by: Colin Scott, Parks Manager

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

Rosa Alvarez Date: 9/17/25
Approval by: Rosa Alvarez, Deputy Public Works Director

Approval Recommended by:

Date: _____
Chad Reed, Deputy City Manager / Interim Public Works Director

Change Order Approved By:

Date: _____
Will Crew, Acting City Manager

CITY OF STOCKTON**Contract Change Order No.:** 5**Resolution/Motion No.** 2024-01-23-1208
(If not required enter "N/A")**Contract No.** 424000361
Contract #**OM-23-039 – PARKS MAINTENANCE AND JANITORIAL***Project Number / Project Name / Activity***Increase of Work at Agreed Unit Price:****A. Maintenance of Fong Park Phase II - \$31,650.00 increase.**

The contractor shall increase the area maintained by approximately 2 acres from 5 acres for a total of 7 acres and provide services in accordance with all specifications, including March and October weekly mowing, aeration, fertilization, and broadleaf treatment for \$2,110.00 per month.

- Increased maintenance cost for 10/1/2025-12/31/2025 is \$6,330.00
- Increased maintenance cost for 1/1/2026-12/31/2026 is \$25,320.00

B. Maintenance of Inspiration Park - \$113,432.06 increase.

The contractor shall maintain the park in accordance with all specifications, including March and October weekly mowing, aeration, fertilization, and broadleaf treatment for \$8,102.29 per month.

- Increased maintenance cost for 11/1/2025-12/31/2025 is \$16,204.58
- Increased maintenance cost for 1/1/2026-12/31/2026 is \$97,227.48

Increased Incidentals:**C. Allowance for as-needed repairs of Inspiration Park - \$6,000.00 increase.**

The contractor shall make repairs in accordance with sections 9-5 and 9-5.1 of the contract.

- Increased maintenance cost for 11/1/2025-12/31/2025 is \$2,000.00
- Increased maintenance cost for 1/1/2026-12/31/2026 is \$4,000.00

D. Allowance for incidentals related to trash clean up in parks - \$240,000.00 increase.

The contractor shall clean up in accordance with sections 9-5 and 9-5.1 of the contract.

- Increased maintenance cost for 7/1/2025-12/31/2025 is \$120,000.00
- Increased maintenance cost for 1/1/2026-12/31/2026 is \$120,000.00

Total: \$391,082.06