## CITY OF STOCKTON

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August 15, 2018 Contract Change Order #: Resolution/Motion No. 2016-09-27-1212 Purchase Order No. 196953 <u>PW1427 – HAMMER LANE WIDENING PHASE IIIB</u> Original Contract Price \$5,645,461.65 Prior Change Order Total \$ 583,017.87 This Change Order \$ 102,634.50 Revised Contract Price \$6,331,114,02 Knife River 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 Increase the quantity for Hot Mix Asphalt that overran the Engineer's Estimated Quantity for the project. Quantit Item No. Item Description Units Unit Price Extended Total 40 Hot Mix Asphalt (Type A) 1590 Ton \$64.55 \$102,634.50 We, the undersigned contractor, have given careful consideration to the Internal Approval Routing 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 Date: specified, and will accept as full payment therefore the prices shown Submitted by: Project Manager By reason of this proposed change, 0 days extension of time will be Date: allowed. Approval by Department Fiscal Division Accepted Date Date: Approval Recommended by: Knife River Co. Steve Essoyan Ву Approval Recommended by: President Date: Department Head Note: This contract change order is not effective until approved by the City Manager. APPROVED AS TO FORM & CONTENT: OFFICE OF THE CITY ATTORNEY Change Order Approved By: Date: City Manager, Kurt O. Wilson Date:

DEPUTY CITY MANAGER/ INTERIM CITY CLERK

CRISTIAN CLEGG

ATTEST: