## CITY OF STOCKTON

Page 1 of 2 June 01, 2021

Contract Change Order No. 2 (Balancing)

Resolution/Motion No.:

2020-03-24-1116 (If not required enter "N/A")

Purchase Order No.: 419000098

City Project No. WT13010 / Federal Project No. CML-5008(130) (formerly PW1310) FILBERT STREET AND MINER AVENUE TRAFFIC SIGNAL INSTALLATION

Project Number - Project Name

Original Contract Price	\$ 907,130.00
Approved Change Order Total	\$ 153,515.69
This Change Order	\$ 19,217.72
Revised Contract Price	\$1,079,863.41

TO St. Francis Electric, LLC (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. In accordance with Section 9-1.07B of the City of Stockton Standard Specifications, this balancing change order is issued to indicate the total amount payable to the contractor and no additional compensation will

Increased Work Performed fo	r Ahove Referenced Project
See following page for details.	· · · · · · · · · · · · · · · · · · ·
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, <u>0</u> days extension of time will be allowed.  St. Francis Electric, LLC  (Contractor)	Internal Approval Routing  Jinary Payin  Submitted by: Travis Pazin, Project Manager  Approval by: Grayle Petines, Public Works Fiscal Division  Approval Recommended by: Eric Alvarez, Deputy Public Works Director/City Engineer
Title Uce President  Note: This contract change order is not effective until approved by the City Manager.	Approval Recommended by:  Date: 06.16.2021
APPROVED AS TO FORM & CONTENT: OFFICE OF THE CITY ATTORNEY	Jodi Almassy, Public Works Director
BY	Change Order Approved By:
Date:	Date:
ATTEST:	Harry Black, City Manager

Fully Executed Form Routing: Original to City Clerk; Copy to Vendor

CITY CLERK OF THE CITY OF STOCKTON

ELIZA R. GARZA

### **CITY OF STOCKTON**

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Project Number - Project Name

#### Increased Work Performed for Above Referenced Project

# A. Increase in Contract Item at Contract Unit Price: Additional Paving

Work shall be provided in accordance with the Special Provisions at the unit cost below.

Bid Item No.	Description	Quantity .	Unit	Unit Cost	Cost
7	Hot Mix Asphalt (Type A)	107.5	Tons	\$174.30	\$18,737.25

This work is for an increased contract total of \$18,737,25.

# Increased Work Performed for Above Referenced Project

#### B. Increased Work at Agreed Lump Sum Price: **Pull Box Cover**

Purchase and install traffic-rated pull box cover for pull box located in the sidewalk at the southeast corner. This extra materials and work, including labor, complete in-place installation, is for the agreed lump sum cost not to exceed \$480,47.

TOTAL COST OF CHANGE ORDER WORK: \$19,217.72