

CITY OF STOCKTON

Contract Change Order #: 4- Balancing

Resolution/Motion No. 2023-06-13-1212  
*(If not required enter "N/A")*

Purchase Order No. 423000711  
*Purchase Order #*

**CALIFORNIA STREET ROAD DIET**  
**Project No. WT18005/ Federal Project No. ATPSB1L-5008(194) [Phase 2 Only]**

Original Contract Price	\$9,446,626.00
Prior Change Order Total	\$790,176.65
This Change Order	\$310,846.26
Total Contract Price	\$10,766,229.56

TO George Reed, 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**  
See following pages 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, 0 days extension of time will be allowed.

Accepted Date 3/19/2025

George Reed, Inc.

(Contractor)

By Ed Berlier

Title Ed Berlier, Sr. Vice President - General Manager

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 CLERK OF THE CITY OF STOCKTON

Internal Approval Routing

[Signature] Date: 03.20.25  
Submitted by:  
Zulema Rodriguez, Project Manager

[Signature] Date: 03.31.25  
Approval by:  
Nguyet Pham, Department Finance Officer

[Signature] Date: 4/2/25  
Approval Recommended by:  
Eric Alvarez, Deputy Public Works Director/City Engineer

[Signature] Date: 4/3/25  
Approval Recommended by:  
Chad Reed, Public Works Director

Change Order Approved By:  
\_\_\_\_\_  
Interim City Manager, Steve Colangelo

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**Additional Work Performed for Above Referenced Project**

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

**A. INCREASE/DECREASE TO CONTRACT AT BID ITEM PRICE:**

Item No.	Description	Quantity	Unit	Unit Price	Increase	Decrease
PH 1 #22	Curb Paint (Red)	-46.00	LF	\$3.00		(\$138.00)
PH 1 #31	4" Thermoplastic-White (Details 27B and 27M)	62.40	LF	\$1.20	\$74.88	
PH 1 #32	4" Thermoplastic-White (Bike Buffer Hatch Striping)	-1,493.50	LF	\$1.30		(\$1,941.55)
PH 1 #33	6" Thermoplastic-White (Details 9, 39, and 39A)	94.00	LF	\$1.30	\$122.20	
PH 1 #34	8" Thermoplastic-White (Details 37B and 38)	19.00	LF	\$1.50	\$28.50	
PH 1 #35	12" Thermoplastic-White	850.00	LF	\$5.00	\$4,250.00	
PH 1 #36	24" Thermoplastic-White	-64.00	LF	\$10.00		(\$640.00)
PH 1 #37	4" Thermoplastic-Yellow (Details 22, 25A, 29, 32)	-900.00	LF	\$3.00		(\$2,700.00)
PH 1 #38	12" Thermoplastic-Yellow	-969.00	LF	\$5.00		(\$4,845.00)
PH 1 #39	24" Thermoplastic-Yellow	74.00	LF	\$10.00	\$740.00	
PH 1 #40	Thermoplastic Pavement Markings-White	255.00	LF	\$6.00	\$1,530.00	
PH 1 #41	Thermoplastic Pavement Markings-Green	-322.90	SF	\$8.00		(\$2,583.20)
PH 1 #42	Heavy Duty Channelizer	-6.00	EA	\$75.00		(\$450.00)
PH2 #26	Accessible Ramp	25.00	EA	\$11,300.00	\$282,500.00	

**CITY OF STOCKTON**

PH 2 #31	Curb Paint (Red)	-16.00	LF	\$3.00		(\$48.00)
PH 2 #32	Curb Paint (White, Yellow, Green)	-81.00	LF	\$3.00		(\$243.00)
PH 2 #42	4" Thermoplastic-White (Detail 9 and 27B)	-342.00	LF	\$1.10		(\$376.20)
PH 2 #43	4" Thermoplastic-White (Bike Buffer Hatch Striping)	143.00	LF	\$1.30	\$185.90	
PH 2 #44	6" Thermoplastic-White (Details 39 and 39A)	1,014.00	LF	\$1.30	\$1,318.20	
PH 2 #45	8" Thermoplastic-White (Details 37B and 38)	855.00	LF	\$1.30	\$1,111.50	
PH 2 #46	12" Thermoplastic-White	873.00	LF	\$5.00	\$4,365.00	
PH 2 #47	24" Thermoplastic-White	-24.50	LF	\$10.00		(\$245.00)
PH 2 #48	4" Thermoplastic-Yellow (Details 22, 25A, 29, 32)	-658.00	LF	\$3.00		(\$1,974.00)
PH 2 #49	12" Thermoplastic-Yellow	-49.00	LF	\$5.00		(\$245.00)
PH 2 #50	Thermoplastic Pavement Marking-White	179.50	SF	\$6.00	\$1,077.00	
PH 2 #51	Thermoplastic Pavement Marking-Green	-33.40	SF	\$8.00		(\$267.20)
PH 2 #53	Roadside Sign	2.00	EA	\$450.00	\$900.00	
				<b>SUBTOTAL</b>	\$298,203.18	(\$16,696.15)
				<b>TOTAL</b>	\$281,507.03	

**TOTAL INCREASE/DECREASE AT CONTRACT PRICE: \$281,507.03**

**B. INCREASED WORK AT AGREED LUMP SUM**

**Conduit Repair at SE corner of Walnut Avenue**

The work involved in this change included identifying and locating existing damaged conduit to be utilized for new conductors for the traffic signal. Prior to this project, the existing conduit was crushed in one location and it was required to excavate, expose, replace the damaged conduit then backfill and compact. The extra materials and work, including labor, installation complete in-place, is for the agreed unit cost not to exceed \$3,077.23

**Striping Revisions – Phase 1 and Phase 2**

Contractor placed temporary markings (cat-tracking) for City Staff to review the layout prior to permanent striping. After City review, the contractor was directed to revise the layout in several locations which required the removal of temporary cat-tracking and reapplying in the modified configuration. The removal and replacement required 4 additional shifts including additional traffic control. The extra materials and work, including labor, installation complete in-place, is for the agreed unit cost not to exceed \$30,765.00

**Phase 1 Curb Paint**

Curb paint was not included as a bid item but was needed to complete the project. The extra materials and work, including labor, installation complete in-place, is for the agreed lump sum cost not to exceed \$747.00

**Overtime Inspection Credit**

During the striping and signage operation, the contractor opted for weekend work. The extra materials and work, including labor, installation complete in-place, is for the agreed lump sum cost not to exceed (\$5,250.00)

**TOTAL INCREASE AT AGREED LUMP SUM: \$29,339.23**

**TOTAL COST OF CHANGE ORDER WORK: \$310,846.26**

In accordance with Section 9-1.17D of the City of Stockton Standard Specifications, this balancing contract change order is issued to indicate the total amount payable to the contractor and no additional compensation will be allowed.

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.