

CITY OF STOCKTON

Contract Change Order #: 4 - Balancing

Resolution No. 2022-04-19-1212  
(If not required enter "N/A")

Contract No. 422000708  
Contract #

**CITY PROJECT NO. WT19018**  
**ALEXANDRIA AND FIVE MILE SLOUGH CULVERT REPLACEMENT**  
Project Number / Project Name / Activity

|                          |                |
|--------------------------|----------------|
| Original Contract Price  | \$708,215.00   |
| Prior Change Order Total | \$790,000.00   |
| This Change Order        | \$289,785.00   |
| Final Contract Price     | \$1,788,000.00 |

TO Sinclair General Engineering Construction, 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 Page 2

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 2/2/23

**Sinclair General Engineering Construction, Inc.**  
(Contractor)

By [Signature]  
Title PRESIDENT

Note: This contract change order is not effective until approved by the City Manager.

Internal Approval Routing

[Signature] Date: 1-31-23  
Submitted by:  
*Wes Johnson, Project Manager*

\_\_\_\_\_  
Approval by:  
*Nguyet Pham, Program Manager II, Public Works Fiscal Division*

\_\_\_\_\_  
Approval Recommended by:  
*Eric Alvarez, Deputy Public Works Director/City Engineer*

\_\_\_\_\_  
Approval Recommended by:  
*Jodi Almassy, Public Works Director*

APPROVED AS TO FORM & CONTENT:  
OFFICE OF THE CITY ATTORNEY

BY \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
ELIZA GARZA  
CITY CLERK  
OFFICE OF THE CITY OF STOCKTON

**Change Order Approved By:**  
\_\_\_\_\_  
*City Manager, Harry Black*

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January 30, 2023Contract Change Order #: 4 - BalancingResolution No. 2022-04-19-1212  
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*Project Number / Project Name / Activity*TO Sinclair General Engineering Construction, 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.**1. ADDITIONAL FUNDS FOR EXTRA WORK ON TIME AND MATERIALS BASIS**

This change order provides for compensating the contractor for additional costs associated with backfill, compaction, water line re-establishment and testing, asphalt placement, landscaping, striping and all associated work for project completion. This balancing change order is the final change order.

Estimated Cost at Force Account: \$289,785.00

**TOTAL COST OF CHANGE ORDER WORK:                    \$289,785.00**

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.