CITY OF STOCKTON

Contract Change Order #: 26

Resolution No. 2024-12-03-1504
(If not required enter "N/A")

Contract No. 422000787
Contract #

NEW CITY HALL RENOVATIONS AND RELOCATION, CITY PROJECT NO. E016015

Project Number / Project Name / Activity

Original Contract Price	$42,348,123.00
Prior Change Order Total	$14,231,317.28
This Change Order	$496,820.18
Revised Contract Price	$57,076,260.46

TO **Roebbelen Contracting, 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 Pages 2-4.

"The critical path schedule is currently being evaluated by the City as of the execution of this Change Order. Accordingly, the parties agree that any time extensions and time related costs associated with certain changes identified on the attached pages are excluded from this Change Order and, if later determined warranted, will be deferred to a future change order."

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

ROEBBELEN CONTRACTING, INC.

(Contractor)

By PROCESSED UNILATERALLY

Title

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

Internal Approval Routing

Date: 8/20/25
Submitted by:
Joshua Lewis, Project Manager

Date: 08.25.25
Approval by
Nguyet Pham, Department Finance Officer

Date: 9/9/25
Approval Recommended by:
Eric Alvarez, Deputy Public Works Director/City Engineer

Approval Recommended by:

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

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

BY

Date:

Change Order Approved By:

Date:
Will Crew, Acting City Manager

ATTEST:

KATHERINE ROLAND, CMC, CPMC
CITY CLERK OF THE CITY OF STOCKTON

CITY OF STOCKTON

Contract Change Order #: 26

Resolution No. 2024-12-03-1504 *(If not required enter "N/A")* **Contract No. 422000787** *Contract #*

NEW CITY HALL RENOVATIONS AND RELOCATION, CITY PROJECT NO. E016015

TO **Roebbelen Contracting, 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.

EXTRA WORK AT AGREED LUMP SUM
In accordance with Section 4-1.05A of the City of Stockton Standard Specifications, the Contractor is directed to provide the following additional items of work:

1) ROOM REVISIONS IN BUILDINGS 1 & 2

Prep, paint, patches, and electrical T&M work for FOD 208.1 - T&M for Building 1 & 2 – PCO 305E. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #208.1e)

Agreed Lump Sum Price: $ 18,753.65

2) TEMPORARY HEATERS REMOVAL IN BUILDINGS 1 & 2

Remove the temporary heaters from Fall 2024 and clean up surrounding areas in April – PCO 310E. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #251.6)

Agreed Lump Sum Price: $ 30,531.95

3) RAINWATER LEADERS REPAIR & PIPELINE REPAIR IN BUILDINGS 1 & 2

Repair rainwater leaders on buildings 1 & 2 level 5, and pipeline repair – PCO 324B. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #254.1B)

Agreed Lump Sum Price: $ 21,436.88

4) SLAB EDGE/SILL TOPPING REPAIRS IN BUILDING 2

Repair existing slab edge and sill topping perimeter at Building 2 – PCO 357. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #266.1)

Agreed Lump Sum Price: $ 20,025.32

5) DRAIN LINE INVESTIGATIONS IN BASEMENT OF BUILDING 2

Preform drain line investigation for both the floor drain and lift station vault. Gather CCTV footage, existing conditions, and clean – PCO 358. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #278.1A)

Agreed Lump Sum Price: $ 6,634.70

6) POTHOLING AND HYDRO VAC IN PUBLIC PARKING LOT

Explore, pothole, and hydro vac at new asphalt areas including the driveway – PCO 359. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #287.1)

Agreed Lump Sum Price: $ 12,504.72

7) INSTALL ADDITIONAL EDGE OF CONCRETE DECK FIRE STOPPING IN BUILDING 2

Install fire stopping materials such as mineral wool, caulking, and cafco 300, at edge of deck conduit penetrations – PCO 330. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #296.1)

Agreed Lump Sum Price: $ 10,546.20

8) GEOTEXTILE FABRIC ADDITION IN COURTYARD

Add geotextile fabric to new courtyard per special inspection requirements – PCO 371. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #300.1)

Agreed Lump Sum Price: $ 15,801.48

9) TEMPORARY ELEVATOR AT BUILDING 2

Installation of temporary elevator set up and operation associated with Building 2 permanent elevator approvals and building occupancy. Change includes all associated jurisdictional approvals for elevator, equipment set up and operation for clients move in activities and building occupancy – PCO 353. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #310)

Agreed Lump Sum Price: $ 333,383.32

10) ELEVATOR LOBBY CEILING MODIFICATIONS IN BUILDING 1

Reframe, rough in new electrical, install new lighting, hang, tape and paint on the 4th floor – PCO 95. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #317)

Agreed Lump Sum Price: $ 14,646.58

11) SANITARY NAPKIN DISPENSER INFILL IN BUILDINGS 1 & 2

Demo existing sanitary napkin dispenser, infill frame, hang, tape, and paint in Building 1 Room 306 and Building 2 Rooms 306 and 506 – PCO 368. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #318)

Agreed Lump Sum Price: $ 9,005.14

12) ADDITIONAL EXIT LIGHTING IN BUILDING 2

Install two additional exit egress light fixtures in Room 124 as confirmed as needed in RFI 372 and PCO 372. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #324)

Agreed Lump Sum Price: $ 2,267.72

13) ADDED ACCESS DOOR IN BUILDING 1 LOBBY CEILING

Frame new opening and install new 18” x 18” access door then repair drywall and paint in Room 102 – PCO 362. The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD #327)

Agreed Lump Sum Price: $ 1,282.52

TOTAL COST OF CHANGE ORDER WORK: $ 496,820.18

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.

ATTACHMENT D

Updated 12/26/24

CHANGE ORDER CALCULATOR

Vendor:	New City Hall Renovations and Relocation	Date:	05/12/25
Dept:	Public Works	Contract/PO Number:	422000787
Account #	E016015 / 4510-000-800007-300-000-30-45-000-000-	Requestor:	Joshua Lewis

ENTRIES IN BOLD RED INDICATE
YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED.
YOU MUST GO TO COUNCIL FOR APPROVAL.

Effective Date: Dec 2, 2021
CM Authority: $ 100,000

Original Contract Amount:	$ 42,348,123.00
Original Contract Award Date:	05/03/22
Original Contract Council Approval Date:	05/03/22
Original Contract Expiration Date:	05/03/26
Contract Amount to date:	$ 57,076,260.46
Authorized CCO Amount to date:	$ 14,728,137.46
Contract Expiration to date:	05/03/26

CCO No.	Description	Requested CCO Amount	Time Extensions D	Time Extensions M	Time Extensions WD	Required Approval by: CM	Required Approval by: CC	Date CC Approved (mm/dd/yy)	Revised Contract Amount	Revised CCO Authority Balance
	CURRENT BALANCES OF CCOs									
	Last Council Action	$ 11,980,575.41						12/03/24	$ 54,328,698.41	$ 5,532,869.84
	Total approved CCOs since last Council Action	$ 2,250,741.87							$ 56,579,440.28	$ 3,282,127.97
	NEW PROPOSED CCOs									
									$ 56,579,440.28	**$ 5,532,869.84**
26	Additional Items	$ 496,820.18	0	0	0	Y			$ 57,076,260.46	$ 2,785,307.79
	Current CCO amount	$ 496,820.18								
	PREVIOUSLY APPROVED CCOs									
	Original Contract						Y	05/03/22	$ 42,348,123.00	
1	Additional Items	$ 30,987.91	0	0	0	Y			$ 42,379,110.91	
2	Additional Items	$ 900,735.25	0	0	0	Y			$ 43,279,846.16	
3	Additional Items	$ 1,444,694.70	0	0	0	Y			$ 44,724,540.86	
4	Additional Items	$ 885,511.92	0	0	0	Y			$ 45,610,052.78	
5	Additional Items	$ 241,668.98	0	0	0	Y			$ 45,851,721.76	
6	Additional Items	$ 796,418.83	0	0	0	Y			$ 46,648,140.59	
7	Additional Items	$ 93,261.41	0	0	0		Y	12/12/23	$ 46,741,402.00	
8	Additional Items	$ 498,428.21	0	0	0	Y			$ 47,239,830.21	
9	Additional Items	$ 579,143.98	0	0	0	Y			$ 47,818,974.19	
10	Additional Items	$ 600,655.64	0	0	0	Y			$ 48,419,629.83	
11	Additional Items	$ 753,685.27	0	0	0	Y			$ 49,173,315.10	
12	Additional Items	$ 564,515.96	0	0	0	Y			$ 49,737,831.06	
13	Additional Items	$ 282,350.14	0	0	0	Y			$ 50,020,181.20	
14	Additional Items	$ 386,338.67	0	0	0	Y			$ 50,406,519.87	
15	Additional Items	$ 331,771.29	0	0	0	Y			$ 50,738,291.16	
16	Additional Items	$ 536,117.25	0	0	0	Y			$ 51,274,408.41	
17	Additional Items	$ 300,000.00	0	0	0		Y	11/12/24	$ 51,574,408.41	
18	General Condition Delays	$ 2,754,290.00	0	0	0		Y	12/03/24	$ 54,328,698.41	
19	Additional Items	$ 149,817.27	0	0	0	Y			$ 54,478,515.68	
20	Additional Items	$ 271,328.18	0	0	0	Y			$ 54,749,843.86	
21	Additional Items	$ 263,744.49	0	0	0	Y			$ 55,013,588.35	
22	Additional Items	$ 404,729.21	0	0	0	Y			$ 55,418,317.56	
23	Additional Items	$ 533,691.14	0	0	0	Y			$ 55,952,008.70	
24	Additional Items	$ 137,961.06	0	0	0	Y			$ 56,089,969.76	
25	Additional Items	$ 489,470.52	0	0	0	Y			$ 56,579,440.28	
	Previous CCO Amount ----->	**$ 14,231,317.28**								
	Total CCO Amount and Time Extension To-Date ----->	**$ 14,728,137.46**								