

**CITY OF STOCKTON**

Contract Change Order No.: 1 (Balancing)

Resolution/Motion No. \_\_\_\_\_  
*(If not required enter "N/A")*

Contract No. 425000509  
Contract #

**WD25048 – Repair of Vandalized Street Lights**

*Project Number / Project Name / Activity*

Original Contract Price	\$ 643,500.00
Approved Change Order Total	\$ 0.00
This Change Order	\$ 145,125.00
Revised Contract Price	\$ 788,625.00

TO **Bockmon & Woody Electric Co., 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**

In accordance with Section 9-1.17D 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 be allowed.

The additional compensation, if any, included in this change order constitutes full compensation, including all markups, profits, surcharges, taxes, and overhead costs, for the change in work as specified. See attached.

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, 61 days extension of time will be allowed.

Accepted Date \_\_\_\_\_

\_\_\_\_\_ Bockmon & Woody Electric Co., Inc.  
(Contractor)

By \_\_\_\_\_

Title \_\_\_\_\_

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

**Internal Approval Routing**

Submitted by: *Thinh Phan, Project Manager* Date: \_\_\_\_\_

Approval by: *Nguyet Pham, Department Finance Officer* Date: \_\_\_\_\_

Approval by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Rosa Alvarez, Deputy Public Works Director*

**Approval Recommended by:**

\_\_\_\_\_ Date: \_\_\_\_\_  
*Chad Reed, Deputy City Manager / Interim Public Works Director*  
*Public Works Department*

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

BY \_\_\_\_\_

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

**ATTEST:**

\_\_\_\_\_  
KATHERINE ROLAND, CPM, CPMC  
CITY CLERK OF THE CITY OF STOCKTON

**Change Order Approved By:**

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

*Will Crew, Acting City Manager*

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**Contract No.** 425000509  
*Contract #*

**WD25048 – Repair of Vandalized Street Lights**  
*Project Number / Project Name / Activity*

In accordance with Section 9-1.17D of the City of Stockton Specifications, balance out the contract bid items.

**A. INCREASE AND DECREASE IN CONTRACT ITEMS AT CONTRACT UNIT PRICE:**

Item No.	Description	Unit	Quantity	Unit Price	Amount
3	Install Aluminum Conductors (3 #6 Gauge) (All Work Complete In Place)	LF	(26,075)	\$3.00	(\$78,225.00)
4	Install New Steel Pull Boxes (All Work Complete in Place)	EA	32	\$1,600.00	\$51,200.00
5	Pull Boxes Theft Prevention (All Work Complete In-Place)	EA	191	\$550.00	\$105,050.00
6	Install Pull Box Concrete Collar (All Work Complete In-Place)	EA	44	\$750.00	\$33,000.00
<b>Subtotal</b>					<b>\$111,025.00</b>

**B. EXTRA WORK AT AGREED UNIT PRICE:**

Item No.	Description	Unit	Quantity	Unit Price	Amount
7	Install Wire Mesh and Bonding Jumper	EA	341	\$100.00	\$34,100.00

**Extra Work at Agreed Unit Price: \$34,100.00**

**Total Contract Change Order Amount: \$145,125.00**