

CITY OF STOCKTON

Contract Change Order #: 1

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

Contract No. 423000261
Contract #

OM-23-055 – Repairs of Vandalized Street Lights Citywide – Change Order
Project Number / Project Name / Activity

Original Contract Price	\$ 264,575.00
Approved Change Order Total	\$ 0.00
This Change Order	\$ 253,235.52
Revised Contract Price	\$ 517,810.52

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.


Additional Work Performed for Above Referenced Project
Additional work was performed at the agreed lump sum price.

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, 28 days extension of time will be allowed.

Accepted Date 1/11/23

St. Francis Electric, LLC
(Contractor)

By 

Title Guy Smith Vice President

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, Program Manager III Date: _____

Approval Recommended by: Chad Reed, Deputy Director
Public Works Department Date: _____

Approval Recommended by: Jodi Almassy, Director
Public Works Department Date: _____

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

BY _____

Date: _____

ATTEST:

ELIZA GARZA
CITY CLERK OF THE CITY OF STOCKTON

Change Order Approved By:
<u>City Manager, Harry Black</u> Date: _____

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Street Light Night Check at Agreed Lump Sum Price:	
A. Contractor Provides Night Check	
The scope includes reviewing, mapping out the scope of work on vandalized street lights on Carolyn Weston Blvd and French Camp Rd, and temporarily splicing several lights at the end of Carolyn Weston Blvd to keep them functional. This work also includes labor and materials, complete in-place is for the agreed lump sum cost of \$4,075.52 (see attached SL Night Check for further detail).	
Subtotal:	\$4,075.52
Additional Work Performed at Agreed Lump Sum Price:	
B. Restore 50 Vandalized Street Lights	
The scope includes traffic control, installing aluminum conductors, concrete pull boxes, and installing pull box concrete collars. This work also includes labor and materials, complete in-place is for the agreed lump sum cost of \$109,160.00 (see attached Additional SL Theft Protection for further detail).	
Subtotal:	\$109,160.00
Restore Dr. Martin Luther King Blvd Lighting at Agreed Lump Sum Price:	
C. Restore 32 Vandalized Wall Pack Lights	
The scope includes traffic control, furnishing and installing a new service cabinet on existing foundation at bridge 1, core 2" thru bridge wall, running 1" galvanized rigid conduit to intercept existing conduits, removing & replacing 4 new flashing beacons, demo 32 existing wall pack and install new. This light restoration including labor and materials, complete in-place is for the agreed lump sum cost of \$140,000.00 (see attached MLK Rewiring for further detail).	
Subtotal:	\$140,000.00
TOTAL BCCO No. 1 AMOUNT: \$253,235.52	