

CITY OF STOCKTONContract Change Order #: 7Resolution No. 2022-05-03-0902
(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	\$4,300,017.59
This Change Order	\$93,261.41
Revised Contract Price	\$46,741,402.00

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 Page 2.

"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 10/11/2023**ROEBBELEN CONTRACTING, INC.**

(Contractor)

By BT Robert McLeanTitle Robert McLean, Executive Vice President

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:

ELIZA GARZA
CITY CLERK OF THE CITY OF STOCKTON

Internal Approval Routing

Submitted by Joshua Lewis Date: 10/13/23
Project Manager

Nguyet Pham Date: 10.17.23
Approval by
Nguyet Pham, Public Works Fiscal Division

Eric Alvarez Date: 10/24/23
Approval Recommended by:
Eric Alvarez, Deputy Public Works Director/City Engineer

Approval Recommended by:

Jodi Almasy, Public Works Director

Change Order Approved By:

City Manager, Harry Black

CITY OF STOCKTON

ATTACHMENT D

Page 2 of 2
October 4, 2023

Contract Change Order #: 7

Resolution No. 2022-05-03-0902
(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) APPLYING XYPEX FOR WATERPROOFING BASEMENT AT BLDG.2

Provide labor, material, and machinery associated with.

- Prep CMU foundation wall, rout and patch all penetrations and other cracks with Patch and Plug.
 - Prep CMU wall-to-floor continuous intersection, and rout and fill with Patch and Plug.
 - Install waterproofing treatment behind concrete columns and caps and/or where they interface with CMU wall.
 - Prep CMU wall per manufacture recommendations and install Concentrate. Prep the finishing coat surface so that it is paintable for performing the contract scope of work.
 - Prep CMU wall which has received the Concentrate and install Mega Mix I all around.
 - Conform to all preparation and installation recommendations of Xypex, the manufacturer, see product sheets attached. Caulking the conduits and gaps between the wall and columns.
 - Install the product to provide a complete waterproofing negative-side barrier at the CMU wall in its entirety.
 - Provide standard 1-year warranty on product and labor and unlimited warranty against material defects.
- The critical path schedule is currently being evaluated; any potential delays will be part of a future contract change order. (FOD#43)

Agreed Lump Sum Price: \$ 93,261.41

TOTAL COST OF CHANGE ORDER WORK: \$ 93,261.41

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.