

**CITY OF STOCKTON**

Contract Change Order #: 1 (Balancing)

Resolution/Motion No. 2025-06-24-1218  
(If not required enter "N/A")

Contract No. 426000046  
Contract #

**WD25003 – Local Street Resurfacing Program FY 2024-25 SB1 – Pavement Repair**  
Project Number / Project Name / Activity

Original Contract Price	\$ 408,232.79
Approved Change Order Total	\$ 0
This Change Order	\$ 257,805.88
Revised Contract Price	\$ 666,038.67

TO **Robert Burns 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**

In accordance with Section 9-1.17D of the City of Stockton Standard Specifications, this balancing change order indicates 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, 0 days extension of time will be allowed.

Accepted Date May 11, 2026

**Robert Burns 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: 5-11-26  
Submitted by: Cesar Lopez, Project Manager

Date: \_\_\_\_\_  
Approval by: Nguyet Pham, Department Fiscal Division

[Signature] Date: 5/11/26  
Approval Recommended by:  
Rosa Alvarez, Deputy Public Works Director

Approval Recommended by: \_\_\_\_\_  
Date: \_\_\_\_\_  
Peri Basalusalu, Public Works Director

**Change Order Approved By:**

\_\_\_\_\_  
Date: \_\_\_\_\_  
**Johnny Ford, City Manager**

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

BY \_\_\_\_\_

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

ATTEST:

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

CITY OF STOCKTONContract Change Order #: 1 (Balancing)Resolution/Motion No. 2025-06-24-1218  
(If not required enter "N/A")Contract No. 426000046  
Contract #**WD25003 – Local Street Resurfacing Program FY 2024-25 SB1 – Pavement Repair**  
*Project Number / Project Name / Activity*

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

**A. INCREASED AND DECREASED IN CONTRACT ITEM AT CONTRACT PRICE:**

Item No.	Item Description	Quantity	Units	Unit Price	Amount
5	Increase of SY @ 3" Depth	185.53	SY	\$30.03	\$5,571.47
6	Increase of HMA needed & used	376.80	TNS	\$208.88	\$78,705.98
<b>Subtotal</b>					<b>\$84,277.45</b>

In accordance with section 9-1.17D of the City of Stockton Standard Specifications, perform the following extra work and balance out the extra work at agreed lump sum.

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

Item No.	Item Description	Quantity	Units	Unit Price	Amount
1	Raise water boxes & monument on Piccardo Cir	1	LS	\$6,822.09	\$6,822.09
2	O.T. work due to increase in patches depth & sizes	1	LS	\$26,014.80	\$26,014.80
3	Increase of Patches over 3" Depth @ 3 ½"	288.14	SY	\$35.03	\$10,093.54
4	Increase of Patches over 3" Depth @ 4"	16.00	SY	\$40.04	\$640.64
5	Increase of Patches over 3" Depth @ 5"	85.00	SY	\$50.05	\$4,254.25
6	Increase of Patches over 3" Depth @ 6"	400.00	SY	\$60.06	\$24,024.00
7	Increase of Patches over 3" Depth @ 7"	12.44	SY	\$70.07	\$871.67
8	Increase of Patches over 3" Depth @ 7 ½"	276.06	SY	\$75.08	\$20,726.58
9	Increase of Patches over 3" Depth @ 8"	77.00	SY	\$80.08	\$6,166.16
10	Increase of Patches over 3" Depth @ 9"	683.00	SY	\$90.09	\$61,531.47
11	Increase of Patches over 3" Depth @ 10 ½"	10.67	SY	\$105.11	\$1,121.52
12	Increase of Patches over 3" Depth @ 12 ½"	90.00	SY	\$125.13	\$11,261.70
<b>Subtotal</b>					<b>\$173,528.43</b>

**TOTAL COST \$257,805.88**