

NOTICE TO PROCEED

March 16, 2021

Omid Ronaghinia
Patriot Contracting, Inc.
19031 S Hamilton Avenue
Gardena, Ca 90248

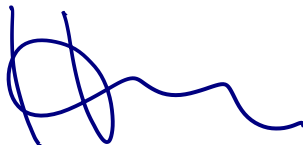
NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER PROJECT, PW1724

As of the date listed above, this notice shall serve as the Notice to Proceed (NTP) to the Contractor, Patriot Contracting to prepare for the commencement of operations for the Northeast Stockton Library and Community Center Project. As such, the Contractor is notified it has 10 days to fulfill the requirements below prior to commencing construction. At the conclusion of the 10-day period March 30th, 2021 working day contract time will start.

The following items must be submitted to the City prior to construction activities commencing on the project:

- Written assurance by Patriot Construction that JRH Construction has been contracted to work on this project per their original submitted bid.
- ABE Fire Protection agrees in writing under their own letterhead of their scope reduction.
- Patriot also confirms in writing that no other contractual issues exist that prevent other subcontractors from working on this project per their submitted bids.
- Confirmation subcontracts are in place for all work associated with the first 90 days of activities.
- Approval of the following Submittals:
 - SWPP
 - Staging Plan & Temporary Facilities and Controls
 - Safety Plan
 - Baseline Schedule
 - Schedule of Values

Feel free to contact me at (626)375-0946 if you have any questions relating to this Notice to Proceed prior to beginning work on this project.



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CITY OF STOCKTON

Contract Change Order #: 1

Resolution/Motion No. 2020-12-15-1404
(If not required enter "N/A")

Purchase Order No. 419000528
Purchase Order #

CL17024 - NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER

Original Contract Price	\$14,450,556.00
Prior Change Order Total	\$.00
This Change Order	\$ 86,426.33
Revised Contract Price	\$14,536,982.33

TO Patriot Contracting, Inc. 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.

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 12/13/2021
O. Ronaghinia
(Contractor)

By Omid Ronaghinia
Title Project Manager

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:

for Eliza R. Garza
ELIZA R. GARZA
CITY CLERK OF THE CITY OF STOCKTON



Internal Approval Routing

Mohammad Sadiq Date: 12/13/21
Submitted by: Mohammad Sadiq, Project Manager

Grace B. Petines Date: 12/20/21
Approval by: Grace Petines, Public Works Fiscal Division

Eric Alvarez Date: 2/1/22
Approval Recommended by: Eric Alvarez, Deputy Public Works Director/City Engineer

Approval Recommended by: Jodi Almassy Date: 02.01.2022
Jodi Almassy, Public Works Director

Change Order Approved By: Harry Black Date: 3/2/22
City Manager, Harry Black

2020-12-15-1404
419000528
CC01
P

CITY OF STOCKTON

Contract Change Order #: 1

Resolution/Motion No. 2020-12-15-1404
(if not required enter "N/A")

Purchase Order No. 419000528
Purchase Order #

CL17024 Northeast Stockton Library and Recreation Center Project

TO Patriot Contracting Inc. 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.

1) **EXTRA WORK AT AGREED LUMP SUM**

In accordance with Section 4-1.05A "Changes and Extra Work – General" of the City of Stockton Standard Specifications, the Contractor was directed to provide the following items for the additional items of work:

I. **PCO1: Weld Type for Column Flange Connections:**

Provide 3/8 inch fillet weld type for column flange connections.

Agreed lump sum price: \$2,735.64

II. **PCO3: Weld Type for Main Entrance Assembly:**

Provide fillet weld and groove weld type for hollow structural steel members at main entry steel canopy.

Agreed lump sum price: \$1,193.40

III. **PCO7: Re-route Plumbing Pipe:**

Re-route storm drain pipe to avoid foundation's anchor bolt structure.

Agreed lump sum price: \$3,694.12

IV. **PCO8: Added Rebar Reinforcing:**

Install additional #4 & #6 vertical dowels and horizontal rebar ties for pedestal wall footing located at Line A between 5 to 6.2.

Agreed lump sum price: \$4,808.13

V. **PCO11.2: Added Manifold Systems:**

Manifold systems revisions for building water supply required to meet code requirements. Includes all added rough plumbing material, labor, and equipment for the additional excavation and backfill work to install the manifold.

Agreed lump sum price: \$47,137.72

VI. **PCO13: Backsplash and Bookshelf Additions:**

Additional 4" backsplash and additions for adult collection book shelf.

Agreed lump sum price: \$3,985.20

VII. PCO17r1: Lighting Revisions:

Lighting revisions for outdoor basketball court and work out areas includes adding and removing lighting fixtures as detailed below.

Additions:

- 2 type P6 light fixtures with bases
- 8 type P8 light fixtures
- Conduit and wiring for light fixtures
- Excavation and backfill

Removal:

- 3 type P5 light fixtures

Agreed lump sum price: \$21,871.08

VIII. PCO18: Changes to Parking Lot Lighting and Landscaping:

Lighting and landscaping modifications to the parking lot area including the deletion of one P2 type light fixture.

Agreed lump sum credit: (\$4,170.96)

IX. PCO21r3: Furnish and Install Red Slurry at PGE Electrical Main Line:

Furnish and install red slurry at driveway entry to cover existing conduits including PGE electrical main line in the Public Utility Easement. Work includes typical backfill and compaction.

Agreed lump sum price: \$5,172.00

TOTAL COST OF CHANGE ORDER WORK: \$86,426.33 ✓

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.

CONTRACT CALCULATOR

Vendor: Patriot Contracting, Inc.		Date: 12/13/21
Dept: Public Works		Contract/PO Number: 419000528
Account: CL 17024 4510-000-800007-300-000-30-45-000-000		Requestor: Mohammad Sadig
<p>ENTRIES IN BOLD RED INDICATE</p> <p>YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED.</p> <p>YOU MUST GO TO COUNCIL FOR APPROVAL.</p> <p>(Effective 12/02/21: CM Authority = \$100,000)</p>		
Original Contract Amount:	\$14,450,556.00	
Original Contract Award Date:	12/15/20	
Original Contract Expiration Date:	12/15/22	
Contract Amount to date:	\$ 14,536,982.33	
Authorized CCO Amount to date:	\$ 86,426.33	
Available CCO Funding:		
Contract Expiration to date:	12/15/22	

Requested CCO Amount: \$86,426.33 Time Extensions: D M WD CM CC Required Approval by: Date CC Approved Contract Amount to Date (Including CCOs) Revised CCO Authority Balance

EXISTING & PROPOSED CCOs										
CCO No.	Description	Requested CCO Amount	D	M	WD	CM	CC	Required	Contract Amount to Date (Including CCOs)	Revised CCO Authority Balance
1	Contract Change Order No. 1	\$86,426.33	0	0				Y	\$14,450,556.00	\$1,545,055.60
									\$14,536,982.33	\$1,458,629.27
Total CCO Amount and Time Extension To-Date									\$86,426.33	

CITY OF STOCKTON

Contract Change Order #: 2

Resolution/Motion No. 2020-12-15-1404
(If not required enter "N/A")

Purchase Order No. 419000528
Purchase Order #

CL17024 – NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER

Original Contract Price	\$14,450,556.00
Prior Change Order Total	\$86,426.33
This Change Order	\$41,309.21 ✓
Revised Contract Price	\$14,578,291.54

TO **Patriot Contracting Inc.** 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.

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, 32 days extension of time will be allowed.

Accepted Date May 25, 2022
[Signature]
(Contractor)

By Omid Ronaghinia
Title Project Manager

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:

[Signature]
for ELIZA R. GARZA
CITY CLERK OF THE CITY OF STOCKTON



Internal Approval Routing

[Signature] Date: 5/31/22
Submitted by:
Mohammad Sadiq, Project Manager

[Signature] Date: 06/02/22
Approval by:
Grace Patines, Public Works Fiscal Division

[Signature] Date: 6/2/22
Approval Recommended by:
Eric Alvarez, Deputy Public Works Director/City Engineer

Approval Recommended by:
[Signature] Date: 06.09.2022
Jodi Almasy, Public Works Director

Change Order Approved By:
[Signature] Date: 7/6/22
City Manager, Harry Black

2020-12-15-1404
419000528
CC02
P

CITY OF STOCKTON

Contract Change Order #: 2

Resolution/Motion No. 2020-12-15-1404
(If not required enter "N/A")

Purchase Order No. 419000528
Purchase Order #

CL17024 – NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER

TO **Patriot Contracting Inc.** 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 "Changes and Extra Work – General" of the City of Stockton Standard Specifications, the Contractor was directed to provide the following items for the additional items of work:

1. PCO16r1: Revisions to HVAC System:

Provide the added equipment and to HVAC system and VFR fan coil units per Construction Change Directive 08.

Agreed lump sum price: \$13,190.04

2. PCO19r1: Added Roof Deck Reinforcing:

Provide additional roof deck reinforcing for skylight and roof access.

Agreed lump sum price: \$2,949.48

3. PCO24r2: Under Slab Vapor Barrier Installation:

Under slab vapor barrier installation footing wrapping.

Agreed increase in contract working days: 5
Agreed lump sum price: \$24,599.99

4. PCO25r4: Trench Shoring for Manifold Water Connection:

Provide trench shoring for water connection to manifold.

Agreed lump sum price: \$4,907.79

5. PCO28: Changes to IT Equipment:

Change two data cabinets to floor mount post racks for additional equipment capacity.

Agreed lump sum credit: (\$943.72)

6. PCO29r1 & 31r1: 21 Day Failed Concrete Pour Delay:

Concrete pours failed on 7/19/2021, 7/20/2021, and 12/7/2022 resulting in the project falling 21 days behind schedule. The 21 days are being granted as non-compensatory days and no monetary value is associated with them.

Agreed increase in contract working days: 21
Agreed lump sum price: \$0.00

CITY OF STOCKTON

Contract Change Order #: 2

Resolution/Motion No. 2020-12-15-1404
(If not required enter "N/A")

Purchase Order No. 419000528
Purchase Order #

CL17024 – NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER

7. PCO30r1: Radius Earthwork COVID-19 Delay:

Radius Earthwork's crew contracted COVID-19 and were not able to work on site for 5 days. The 5 days are being granted as non-compensatory days and no monetary value is associated with them.

Agreed increase in contract working days: 5
Agreed lump sum price: \$0.00

8. PCO36: Shifting Storage Room Doors in Gymnasium:

Shift the framing for doors to storage rooms in gymnasium to accommodate changes to FF&E Package.

Agreed lump sum price: \$2,037.00

9. PCO37: Connect Roof Drain Lines to Underground Drainage Area:

Provide additional piping to connect the roof drain lines to underground drainage at 8 locations.

Agreed lump sum price: \$7,539.63

10. PCO38: Changes to Exterior Lighting:

Substitute exterior lighting fixtures with revised #U3 light type.

Agreed lump sum credit: (\$12,971.00)

11. PCO45: Soil Compaction Data Delay:

Soil compaction data was required but not available on 4/08/2021 resulting in the project falling 1 day behind schedule. The 1 day is being granted as a non-compensatory day and no monetary value is associated with it.

Agreed increase in contract working days: 1
Agreed lump sum price: \$0.00

TOTAL COST OF CHANGE ORDER WORK: \$41,309.21 ✓

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.

CONTRACT CALCULATOR

Vendor: Patriot Contracting, Inc.	Date: 05/12/22
Dept: Public Works	Contract/PO Number: 419000528
Account: CL17024 4510-000-800007-300-000-30-45-000-000	Requestor: Mohammad Sadiq
<p>ENTRIES IN BOLD RED INDICATE YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOU MUST GO TO COUNCIL FOR APPROVAL. (Effective 12/02/21: CM Authority = \$100,000)</p>	Original Contract Amount: \$14,450,556.00
	Original Contract Award Date: 12/15/20
	Original Contract Expiration Date: 12/15/22
	Contract Amount to date: \$ 14,578,291.54
	Authorized CCO Amount to date: \$ 127,735.54
	Available CCO Funding:
	Contract Expiration to date: 01/16/23

Requested CCO Amount: D M WD CM CC
 Required Approval by: Date CC Approved Contract Amount to Date Revised
 Time Extensions (mm/dd/yy) (Including CCOs) CCO Authority Balance

CCO No.	Description	Requested CCO Amount	D	M	WD	CM	CC	Required	Approval by:	Date	CC Approved	Contract Amount to Date	Revised	
EXISTING & PROPOSED CCOs														
1	Contract Change No. 1	\$86,426.33										\$14,450,556.00	\$1,545,055.60	
2	Contract Change No. 2	\$41,309.21			32			Y				\$14,536,982.33	\$1,458,629.27	
												\$14,578,291.54	\$1,417,320.06	
												Total CCO Amount and Time Extension To-Date	\$127,735.54	32

CITY OF STOCKTON

Contract Change Order #: 3

Resolution/Motion No. 2020-12-15-1404
(If not required enter "N/A")

Purchase Order No. 419000528
Purchase Order #

CL17024 Northeast Stockton Library and Community Center Project

Original Contract Price	\$14,450,556.00
Prior Change Order Total	\$ 127,735.54
This Change Order	\$ 68,845.37
Revised Contract Price	\$14,647,136.91

TO **Patriot Contracting, Inc.** 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.

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 9/13/2022

O. Ronaghinia
(Contractor)

By Omid Ronaghinia

Title Project Manager

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

Internal Approval Routing

Mohammad Sa'idi Date: 9/13/2022
Submitted by:
Mohammad Sa'idi, Project Manager

Grace Pethes Date: 09/15/22
Approval by:
Grace Pethes, Public Works Fiscal Division

Eric Alvarez Date: 9/14/22
Approval Recommended by:
Eric Alvarez, Deputy Public Works Director/City Engineer

Approval Recommended by:
Jodi Almassy Date: 09.16.22
Jodi Almassy, Public Works Director

Change Order Approved By:
Harry Black Date: 10/28/22
City Manager, Harry Black

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

BY _____
Date: _____



ATTEST:
Eliza R. Garza
ELIZA R. GARZA
CITY CLERK OF THE CITY OF STOCKTON

2020-12-15-1404
419000528
CC03
P

CITY OF STOCKTON

Contract Change Order #: 3

Resolution/Motion No. 2020-12-15-1404
(If not required enter "N/A")

Purchase Order No. 419000528
Purchase Order #

CL17024 Northeast Stockton Library and Community Center Project

TO Patriot Contracting Inc. 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 "Changes and Extra Work – General" of the City of Stockton Standard Specifications, the Contractor was directed to provide the following items for the additional items of work:

1. PCO12r2.3: Concrete Footings for Outdoor Fitness Equipment:

Installation of concrete foundations for exterior fitness area equipment.

Agreed increase in contract working days: 0
Agreed lump sum price: \$47,495

2. PCO12r2.5: Children's Room Casework & Fitness Room Mirror:

Children's room casework enlargement revisions and fitness room's mirror relocations and added mirror.

Agreed increase in contract working days: 0
Agreed lump sum price: \$5,908.13

3. PCO46r3: Addition of Mineral Wool Insulation & Rain Wall L Sheet Metal Painting:

Additional mineral wool insulation within bottom of exterior wall track. Rain Wall's L sheet metal flashing to be field painted after installation of unfinished galvanized sheet install.

Agreed increase in contract working days: 0
Agreed lump sum price: \$7,081.22

4. PCO51r1: Added Parapet Framing:

Additional framing details including kickers at roof's parapet for cement board sheathing for rooms 100F exterior walls.

Agreed increase in contract working days: 0
Agreed lump sum price: \$8,361.02

TOTAL COST OF CHANGE ORDER WORK: \$68,845.37 ✓

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.

CHANGE ORDER CALCULATOR

Vendor: Patriot Contracting, Inc.	Date: 08/25/22
Dept: Public Works	Contract/PO Number: 419000528
Account #: CL17024 4510-000-800007-300-000-30-45-000-000	Requestor: Mohammad Sadiq

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:	\$14,450,556.00
Original Contract Award Date:	12/15/20
Original Contract Expiration Date:	12/15/23
Contract Amount to date:	\$14,647,136.91
Authorized CCO Amount to date:	\$196,580.91
Available CCO Funding:	01/16/24
Contract Expiration to date:	

CCO No.	Description	Requested CCO Amount	Time Extensions			Required Approval by:			Date CC Approved (mm/dd/yy)	Revised Contract Amount	Revised CCO Authority Balance
			D	M	WD	CM	CC				
PREVIOUSLY APPROVED CCOS											
	Last Council Action	\$0.00							\$14,450,556.00		
	Total approved CCOS since last Council Action	\$127,735.54	32						\$14,578,291.54		
NEW PROPOSED CCOS											
3	Contract Change Order No. 3	\$68,845.37	0				Y		\$14,578,291.54	\$1,557,829.15	
									\$14,647,136.91	\$1,488,983.78	
		Total CCO Amount and Time Extension To-Date							\$196,580.91	32	

PREVIOUSLY APPROVED CCO LIST

Vendor:	Patriot Contracting, Inc.			Date:	08/25/22
Dept:	Public Works			Contract/PO Number:	419000528
Account#:	CL17024 4510-000-800007-300-000-30-45-000-000			Requestor:	Mohammad Sadig

Original Contract Amount:	\$ 14,450,556.00
Original Contract Award Date:	12/15/20
Original Contract Expiration Date:	12/15/23

CCO No.	Description	Requested CCO Amount			Time Extensions			Approval by:			Date Approved (mm/dd/yy)	Revised Contract Amount
		D	M	WD	D	M	WD	CM	CC			
1	Original Contract											\$ 14,450,556.00
2	CCO 1				0			X		03/02/22		\$ 14,536,982.33
	CCO 2				32	0		X		07/08/22		\$ 14,578,291.54
Total CCO Amount and Time Extension To-Date ---->		\$	127,735.54	32								

CITY OF STOCKTON

Contract Change Order #: 4

Resolution/Motion No. 2020-12-15-1404
(If not required enter "N/A")

Purchase Order No. 419000528
Purchase Order #

CL17024 - Northeast Stockton Library and Community Center Project

Original Contract Price	\$14,450,556.00
Prior Change Order Total	\$196,580.91
This Change Order	\$208,454.76
Revised Contract Price	\$14,855,591.67

TO Patriot Contracting Inc. 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.

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, 4 days extension of time will be allowed.

Accepted Date November 28, 2022

[Signature]
(Contractor)

By Omid Ronaghinia

Title Project Manager

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

Internal Approval Routing

Mohammad Sadiq Date: 12/7/22
Submitted by: Mohammad Sadiq, Project Manager

Grace B. Petines Date: 12/13/22
Approval by: Grace Petines, Public Works Fiscal Division

[Signature] Date: 12/14/22
Approval Recommended by: Eric Alvarez, Deputy Public Works Director/City Engineer

Approval Recommended by:
[Signature] Date: 12.20.2022
Jodi Almassy, Public Works Director

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

BY _____

Date: _____

Change Order Approved By:

City Manager, Harry Black Date: _____

ATTEST:

ELIZA R. GARZA
CITY CLERK OF THE CITY OF STOCKTON

Contract Change Order #: 4

Resolution/Motion No. 2020-12-15-1404
(If not required enter "N/A")

Purchase Order No. 419000528
Purchase Order #

CL17024 Northeast Stockton Library and Recreation Center Project

TO **Patriot Contracting Inc.** 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 "Changes and Extra Work – General" of the City of Stockton Standard Specifications, the Contractor was directed to provide the following items for the additional items of work:

1. PCO7: Re-route Plumbing Pipe:

Re-route storm drainpipe to avoid foundation's anchor bolt structure.

Contract Change Order No. 1 compensated contractor for cost associated with this change but did not account for the time impact. One working day is being added to account for time impact of the change.

Agreed increase in contract working days: 1
Agreed lump sum price: \$0

2. PCO8: Added Rebar Reinforcing:

Install additional #4 & #6 vertical dowels and horizontal rebar ties for pedestal wall footing located at Line A between 5 to 6.2.

Contract Change Order No. 1 compensated contractor for cost associated with this change but did not account for the time impact. Three working days are being added to account for time impact of the change.

Agreed increase in contract working days: 3
Agreed lump sum price: \$0

3. PCO23r2.1-r2: Exterior Shade Structures

Installation of shade structure over the outdoor fitness area and children's obstacle course.

Agreed increase in contract working days: Deferred
Agreed lump sum price: \$67,901.25

4. PCO66: Heat Pump Isolator:

Installation of four isolators on heat pumps.

Agreed increase in contract working days: 0
Agreed lump sum price: \$7,315.38

5. PCO47r3: Assistive Listening System and Signage:

Installation of assistive listening system and signage.

Agreed increase in contract working days: 0

CITY OF STOCKTON

Agreed lump sum price: \$15,706.47

6. PCO49: Black Tape Installation:

Installation of black tape between gaps of exterior cement board siding throughout all exterior elevations.

Agreed increase in contract working days: 0

Agreed lump sum price: \$43,875.02

7. PCO53: Remobilization Fee:

Remobilization fee for masonry contractor for missed special inspection.

Agreed increase in contract working days: 0

Agreed lump sum price: \$6,944.00

8. PCO73: Anti-Graffiti Coating for Bike Lockers:

Anti-graffiti powder coating for bike lockers.

Agreed increase in contract working days: 0

Agreed lump sum price: \$1,511.10

9. PCO74r1: Marquee Sign:

Installation of marquee sign and associated work.

Agreed increase in contract working days: Deferred

Agreed lump sum price: \$65,201.54

TOTAL COST OF CHANGE ORDER WORK: \$208,454.76 ✓

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.