

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 1

CONTRACT AWARDED BY: ☒ CITY COUNCIL ☐ REDEVELOPMENT AGENCY ☐ INFORMAL

DATE OF AWARD Dec 7, 2023

PROJECT: Chinatown Sustainable Transportation Infrastructure - Project 1,
Chinatown Urban Greening - Project 6

SHEET 1 of 1

BID FILE NO. 12302719-12616

CONTRACT: 32400388 PROJECT I.D. PW00844-PW0845/32400388 FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636

EMAIL: cshort@avisoninc.com; rnewman@avisoninc.com

You are hereby requested to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: THIS CHANGE IS NOT EFFECTIVE UNTIL FULLY EXECUTED. Change requested by: CITY OF FRESNO

Description:

I. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS

- A. Provide a credit to omit one (1) tree well and all associated work located on Kern Street at Station 11+62.22 in accordance with Avison Construction Inc.'s Change Order Request No. 2, dated June 18, 2024, and Request For Proposal No. 2, dated April 5, 2024.
Lump Sum Decrease in Contract Price..... \$ (1,508.60)
- B. Provide all labor, equipment, material, and incidentals for the installation of the revised permeable alley section in accordance with Avison Construction Inc.'s Change Order Request No. 4.1, dated August 21, 2024, and Request for Proposal No. 4, dated June 26, 2024.
Lump Sum Increase in Contract Price..... \$ 26,823.68
- C. Provide all labor, equipment, material, and incidentals to compact all materials within 6 feet of building face or basement walls in China Alley, using only walk-behind or hand-guided equipment, in accordance with Avison Construction Inc.'s Change Order Request No. 5, dated July 2, 2024, and Request for Proposal No. 3, dated April 29, 2024.
Lump Sum Increase in Contract Price..... \$ 41,096.00

II. CONTRACT PRICE

Lump Sum increase to contract price shall include all costs for above noted work and shall be considered full compensation for all material, equipment, labor, applicable mark-up and overhead. All work noted above to be performed in accordance with the pertinent Specifications. \$ 66,411.08
Lump Sum Increase in Contract Price.....

III. CONTRACT TIME

Change In Contract Time..... 13 Days

Cost of this Change Order	\$ 66,411.08	Increase	STATEMENT OF CONTRACT TIME	
Estimated		Decrease		
Exact ☒			NUMBER OF DAYS	DATE
Original Contract Price	\$ 5,296,359.00		Date of Notice to Proceed	Mar 18, 2024
Approved Cost Changes to Date	\$ -		Contract ☒ Working Calendar Days	140
Total of all Contract Changes including this Change Order	\$ 66,411.08		Computed Date for Completion	Oct 2, 2024
Net change in Contract Price is of the original Contract Price	1.3%		Time extension days this CCO	13
			Total time extension days all CCO's	13
			Weather Days through	1
			Suspended Days through	94
			Extended Date for Completion	Mar 12, 2025
Revised Contract Price	\$ 5,362,770.08		Substantial Completion	TBD

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 therefor the price shown above.

Accepted Date 9-10-24 Contractor: Avison Construction, Inc.

Signed By: Robert J. Newman Title: Project Manager

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work.

Submitted By: Rajbir Singh Inspector Approval Recommended Construction Manager Date 9/9/2024

Authorized: ☒ Chief Administrative Officer (if change orders or total of change orders exceed 5% of contract price) Date 9/18/24

Authorized: ☐ City Council Minutes of Meeting Dated: (if change order or total change orders exceed 10% of contract price or if change order exceeds Fresno City Charter limit or Section 33422 Health and Safety Code for Agency contracts.)

Approved: ☒ Capital Projects Assistant Director Date 9/11/24

Approved: ☒ Capital Projects Director Date 9/18/24

Cc: Project Manager, Garine Kendoyan, Brandon Chacon Senior Inspector, Robert Cron Sr.