

City of Fresno
PUBLIC WORKS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION
1721 Van Ness Avenue • Fresno, CA 93721
Phone (559) 621-5600

CONTRACT CHANGE ORDER NO. 73

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

DATE OF AWARD Dec 3, 2015

SHEET 1 of 1

PROJECT: **Fulton Mall Reconstruction Project**

P.O. NO: 000070266 PROJECT I.D. PW00661 BID FILE NO. 3365

TO: American Paving Co. PO Box 4348 Fresno CA 93744, CONTRACTOR

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. This Contract Change Order No. 73 resolves all Claims and Disputes associated with the Fulton Mall Reconstruction Project.

Agreed Lump Sum Increase In Contract Price..... \$ 360,000.00

This Contract Change Order fully and completely resolves all outstanding items, claims and disputes between American Paving Company and the City of Fresno.

By signing this change order, the City and the Contractor mutually agree that payment authorized by this change order is a full settlement of all claims and disputes and is a full resolution of all matters surrounding the claims and disputes between the parties.

II. CONTRACT PRICE

Agreed lump sum increase to contract price shall include all costs and shall be considered full compensation for all material, equipment, labor, applicable mark-ups, delays and overheads.

Agreed Lump Sum Increase in Contract Price..... \$ 360,000.00

III. CONTRACT TIME

No Change In Contract Time..... 0 Days

<u>Cost of this Change Order</u>		<u>STATEMENT OF CONTRACT TIME</u>	
Estimated	Increase Decrease	NUMBER OF DAYS	DATE
Exact X			
Original Contract Price	\$ 22,422,082.50	Date of Notice to Proceed	Apr 4, 2016
Approved Cost Changes to Date	\$ (135,983.84)	Contract Working X Calendar Days	400
Total of all Contract Changes including this Change Order	\$ 224,016.16	Computed Date for Completion	May 8, 2017
Net change in Contract Price is of the original Contract Price	1.0%	Time extension days this CCO	
		Total time extension days all CCO's	85
		Weather Days	76
		Suspended Days	
		Extended Date for Completion	Oct 16, 2017
Revised Contract Price	\$ 22,646,098.66	Substantial Completion	Oct 16, 2017

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 3/7/17 Contractor: **American Paving Company**

Signed By:  Title: Project Inspector

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: **Carly Vander Wal** Approval Recommended  Date 3-7-17

Authorized: ☒ Project Inspector ☒ Chief Administrative Officer ☐ City Attorney for the City of Fresno

Authorized: ☒ City Council ☐ Redevelopment Agency  Minutes of Meeting Dated: 3/1/17

Approved: ☐ Public Works Director

Approved: ☐ Assistant Public Works Director  Date 3/7/17