

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 **Jun 26, 2025**

PROJECT: **Garage 8 High Priority Repairs**

SHEET **1 of 1**

BID FILE NO. **12500160**

CONTRACT: **32500510**

PROJECT I.D. **FA00007**

FEDERAL PROJ. ID. **N/A**

CONTRACTOR/ADDRESS: **Ashron Construction and Restoration, Inc. 9801 Orr Road Galt, CA 95632**

EMAIL: **ezra@ashronconstruction.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 all labor, equipment, materials, and incidentals to perform an additional 680 SF of full depth concrete repairs, including subgrade compaction, on the Yellow Level in accordance with the City of Fresno's Request For Proposal No. 01, dated November 12, 2025 and Ashron Construction's cost proposal, dated February 11, 2026. Twelve (12) working days will be added to the Contract Time to perform this work.

Increase in Contract Amount..... \$ **94,170.00**

B. Provide all labor, equipment, materials, and incidentals to perform subgrade compaction, including the removal and reinstallation of reinforcing steel as needed, at the slab on grade repair in accordance with the City of Fresno's Request For Proposal No. 02, dated December 01, 2025 and Ashron Construction's cost proposal, dated December 15, 2025. The cost associated with this item will be paid under Bid Item No. 17 - Supplemental Work. Six (6) working days will be added to the Contract Time to perform this work.

Increase in Contract Amount..... \$ **-**

II. CONTRACT PRICE

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.

Increase in Contract Price..... \$ **94,170.00**

III. CONTRACT TIME

Change In Contract Time..... **18 Days**

Cost of this Change Order	\$ 94,170.00	Increase	STATEMENT OF CONTRACT TIME		
Estimated		Decrease		NUMBER OF DAYS	DATE
Exact <input checked="" type="checkbox"/>					
Original Contract Price	\$ 945,288.00		Date of Notice to Proceed		Sep 29, 2025
Approved Cost Changes to Date	\$ -		Contract <input checked="" type="checkbox"/> Working Calendar Days	75	
Total of all Contract Changes including this Change Order	\$ 94,170.00		Computed Date for Completion		Jan 16, 2026
			Time extension days this CCO	18	
			Total time extension days all CCO's	18	
Net change in Contract Price is of the original Contract Price	9.96%		Weather Days through	0	
			Suspended Days through	0	
			Extended Date for Completion		Feb 12, 2026
Revised Contract Price	\$ 1,039,458.00		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 **3/13/2026**

Contractor: **Ashron Construction and Restoration, Inc.**

Signed By: Ezra Cohen
37F9AABDD0714B9

Title: **President**

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: **Matt Woodell** (Inspector) Matthew Woodell (7E679BD898F42C) Approval Recommended Kelly Yost (31E545F195944) Construction Manager Date **3/12/2026**

Authorized: Chief Administrative Officer (if change orders or total of change orders exceed 5% of contract price) [Signature] (4B56C02BA274430) Date **3/20/2026**

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 [Signature] (D93017D7088E47F) Date **3/19/2026**

Approved: Capital Projects Director [Signature] (15F77FC38B2C42A) Date **3/20/2026**

Cc: Project Manager, Armando Cervantes
 Senior Inspector, Robert D. Cron Sr.
 Chief Inspector, Richard Stockwell



CAPITAL PROJECTS DEPARTMENT

DATE: March 13, 2026

TO: GEORGEANNE A. WHITE, City Manager

FROM: DENIX D. ANBIAH, PE, Director
Capital Projects Department

ANTONIO BUELNA, PE, Assistant Director
Capital Projects Department / Administration Division

SUBJECT: APPROVE CONTRACT CHANGE ORDER NO. 01
FOR GARAGE 8 HIGH PRIORITY REPAIRS; PROJECT I.D. FA00007;
BID FILE NO. 12500160

On 6/26/2025, the Council awarded a contract for the above project to Ashron Construction and Restoration, Inc.. The following information relates to the project:

Contract Price	\$945,288.00
Date of Notice to Proceed	September 29, 2025
Contract Time	75 Working Days
Computed Contract Completion Date	January 16, 2026
Contract Change Orders (CCOs) Approved to Date	00
Change in Contract Price Approved to Date	\$0.00
Revised Contract Price	\$945,288.00
Change in Contract Time	
Approved CCOs	0
Approved Weather Days	0
Revised Contract Completion Date	January 16, 2026
Design Consultant	Brooks Ransom and Associates

Information relating to this contract change order is as follows:

Change in Contract Price	\$94,170.00
Change in Contract Time	18 Working Days
Revised Contract Price	\$1,039,458.00
Extended Date for Completion	February 12, 2026

CONTRACT CHANGE ORDER MEMO LANGUAGE - RESOLUTION 2017-158

Authority to Approve Contract Change Orders Capital Projects Director & City Manager

Department Director- Change Orders on Contracts Under \$10 Million

Resolution No. 2017-158 authorizes the Capital Projects Director to approve individual Contract Change Orders up to \$50,000; and multiple Change Orders which aggregate up to five percent (5%) of the total Contract Price or \$50,000 whichever is greater, and for individual Contract Time extensions up to twenty (20) days or ten percent (10%) of the total time allowed under the Contract, whichever is greater, or which together with increased time allowed under previous Contract Change Orders aggregates up to thirty (30) days, or twenty percent (20%) of the total time allowed under the Contract, whichever is greater.

Department Director- Change Orders on Contracts Over \$10 Million

Resolution No. 2017-158 authorizes the Capital Projects Director to approve individual Contract Change Orders up to \$100,000; and multiple Change Orders which aggregate up to five percent (5%) of the total Contract Price or \$100,000 whichever is greater, and for individual Contract Time extensions up to twenty (20) days or ten percent (10%) of the total time allowed under the Contract, whichever is greater, or which together with increased time allowed under previous Contract Change Orders aggregates up to thirty (30) days, or twenty percent (20%) of the total time allowed under the Contract, whichever is greater.

City Manager- Change Orders on Contracts Under \$10 Million

Resolution No. 2017-158 authorizes the City Manager to approve individual Contract Change Orders up to 1% of the total Contract Price or \$100,000, whichever is greater; and multiple Change Orders which aggregate up to ten percent (10%) of the total Contract Price or \$100,000 whichever is greater, and for individual Contract Time extensions which by itself or aggregated with time increases under previous Change Orders equals up to thirty (30) days or 20 percent (20%) of the total time allowed under the Contract, whichever is greater.

City Manager- Change Orders on Contracts Over \$10 Million

Resolution No. 2017-158 authorizes the City Manager to approve individual Contract Change Orders up to one percent (1%) of the total contract price or \$1,000,000, whichever is greater; and multiple Change Orders which aggregate up to ten percent (10%) of the total Contract Price or \$1,000,000 whichever is greater, and for individual Contract Time extensions which by itself or aggregated with time increases under previous Change Orders equals up to thirty (30) days or 20 percent (20%) of the total time allowed under the Contract, whichever is greater.

Memo for Contract Change Order No. 01
Garage 8 High Priority Repairs
Project I.D. FA00007

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Contract Change Order No. 01 provides for additional full depth concrete repairs and additional contract working days.

Item A: During Construction, RFI No. 01 and 02 were provided by the contractor requesting direction on how to proceed with two (2) locations which had significantly changed in condition since planning. Both locations on the yellow level along gridline 6.5 between lines D-E and along gridline 10.8 between lines D-E were identified as crack injections on the approved plans. The locations now need additional repairs in order to adequately resolve the current conditions. The City's consultant provided direction to implement full depth concrete restoration, including subgrade compaction, vapor barrier, reinforcement, and concrete placement. There will be an additional twelve (12) working days added to the Contract Time for this item.

Item B: Provides for eight (8) working days to be added to the Contract Time to perform the subgrade compaction requirements as identified in the response to RFI No. 10. All costs associated with this scope will be paid under Contract Bid Item No. 17 – Supplemental Work.

Funds are available in the Project Account to cover the cost of this Contract Change Order.

Staff has reviewed this work and recommends approval of this Change Order.

There will be eighteen (18) Working Days added in the Contract Time by this Change Order.

We request your approval of Contract Change Order No. 01 on behalf of the City.