

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 2

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

PROJECT: Security Fence Improvements at Pump Stations 144 , 165 , and 174
DATE OF AWARD Jun 12, 2025
SHEET 1 of 1
BID FILE NO. 12501995
CONTRACT: 32500474 PROJECT I.D. WC00074 FEDERAL PROJ. ID. N/A
CONTRACTOR/ADDRESS: Harris Development Corp. dba HBC Enterprises 1840 Shaw Ave. Ste. 105-08 Clovis, CA 93611

EMAIL: rob@hdc-hbc.com; dallanara@hdc-hbc.com; josh@hdc-hbc.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 additional compaction, re-grading, and re-forming of the gate track foundation at pump station 144. Work is to be performed on a Force Account Basis in accordance with Section 3-3 of the City Specifications and Section 9-1.04 of the California State Standard Specifications, and as approved by the Engineer. Actual payment will be determined by the Engineer's Approved Daily extra work Reports.
Estimated Increase in Contract Price..... \$ 3,000.00

B. Provide all labor, equipment, materials and incidentals to remove and dispose of the existing gate panels at pump station 144. Work is to be performed on a Force Account Basis in accordance with Section 3-3 of the City Specifications and Section 9-1.04 of the California State Standard Specifications, and as approved by the Engineer. Actual payment will be determined by the Engineer's Approved Daily Extra Work Reports.
Estimated Increase in Contract Price..... \$ 1,500.00

C. Provide all labor, materials, equipment and incidentals required to perform extra demolition of existing items at Pump Station 165. Work is to be performed on a Force Account basis in accordance with Section 3-3 of the City Standard Specifications and Section 9-1.04 of the California State Standard Specifications. Actual payment will be determined by the Engineer's Approved Daily Extra Work Reports.
Estimated Increase in Contract Price..... \$ 3,000.00

II. **CONTRACT PRICE**
Estimated 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.
Estimated Increase in Contract Price..... \$ 7,500.00

III. **CONTRACT TIME**
No Change In Contract Time..... 0 Days

Cost of this Change Order	\$ 7,500.00	Increase	STATEMENT OF CONTRACT TIME		
Estimated X		Decrease		NUMBER OF DAYS	DATE
Exact					
Original Contract Price	\$ 734,497.85		Date of Notice to Proceed		Oct 22, 2025
Approved Cost Changes to Date	\$ 15,319.01		Contract X Working Calendar Days	60	
Total of all Contract Changes including this Change Order	\$ 22,819.01		Computed Date for Completion		Jan 21, 2026
Net change in Contract Price is of the original Contract Price 3.1%			Time extension days this CCO	0	
			Total time extension days all CCO's	0	
			Weather Days through 4/8/26	9	
			Suspended Days through 4/8/26	0	
			Extended Date for Completion		Feb 3, 2026
Revised Contract Price	\$ 757,316.86		Substantial Completion		Apr 8, 2026

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 6/19/2026 Contractor: HBC Enterprises

Signed By: [Signature] 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: Gerald Walker Inspector [Signature] Approved Recommended [Signature] Date 6/19/2026

Authorized: Chief Administrative Officer (if change orders or total of change orders exceed 5% of contract price) Date

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

Approved: Capital Projects Director [Signature] Date 6/22/2026

Cc: Project Manager, Charles Masters
Senior Inspector, William Ratliff
Chief Inspector, Darden Roche



CAPITAL PROJECTS DEPARTMENT

DATE: June 22, 2026

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

FROM: KELLY YOST, PE, Construction Manager
Capital Projects Department / Construction Management Division

SUBJECT: APPROVE CONTRACT CHANGE ORDER NO. 02
FOR SECURITY FENCE IMPROVEMENTS AT PUMP STATIONS 144,
165 AND 174; PROJECT I.D. WC00074; BID FILE NO. 12501995

On 6/12/2025, the Council awarded a contract for the above project to Harris Development Corp. dba HBC Enterprises. The following information relates to the project:

Contract Price	\$734,497.85
Date of Notice to Proceed	October 22, 2025
Contract Time	60 Working Days
Computed Contract Completion Date	January 21, 2025
Contract Change Orders (CCOs) Approved to Date	1
Change in Contract Price Approved to Date	\$15,319.01
Revised Contract Price	\$749,819.86
Change in Contract Time	
Approved CCOs	0
Approved Weather Days	9
Revised Contract Completion Date	February 3, 2026
Design Consultant	N/A

Information relative to this contract change order is as follows:

Change in Contract Price	\$7,500.00
Change in Contract Time	None
Revised Contract Price	\$757,316.86
Extended Date for Completion	February 3, 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. 02
Security Fence Improvements at Pump Stations 144, 165 and 174
Project I.D. WC00074

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Contract Change Order No. 02 provides compensation for additional demolition, restoration, and disposal work encountered during construction at Pump Stations 144 and 165.

During excavation and forming operations for the sliding gate track foundation at Pump Station 144, existing CMU wall footings were encountered that differed from the conditions anticipated in the contract documents. As a result, the gate track and gate post installation details required revision. To maintain access for Department of Public Utilities personnel to continue water leak repair activities, the contractor was directed to temporarily restore and recompact the excavation area. Once revised details were provided, the contractor returned to re-establish the excavation and formwork necessary for installation of the gate improvements.

Additional compensation is also provided for removal and disposal of the existing gates at Pump Station 144. The contract documents did not specifically identify removal and disposal of the existing gate assemblies. Removal of the existing gates was necessary to complete installation of the new gate system and associated improvements.

At Pump Station 165, additional demolition and disposal work was required following resolution of property acquisition issues affecting the site. Existing generator equipment, bollards, and associated improvements located outside City property limits could not remain in place and were required to be removed and disposed of to facilitate completion of the project improvements.

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 no change in the contract time by this Change Order.

We request your approval of Contract Change Order No. 02 on behalf of the City.