

**City of Fresno
PUBLIC WORKS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION**

1721 Van Ness Avenue · Fresno, CA 93721
Phone (559) 621-5600

CONTRACT CHANGE ORDER NO. 5

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD May 12, 2022

PROJECT: Audubon and Nees Ave Signal Modification and Audubon Dr. Reconstruction SHEET 1 of 1

BID FILE NO. 3821

P.O. NO: 32300027 PROJECT I.D. PW00806 / 32300027 FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: American Paving Co. 525 W. Alluvial Ave Fresno CA 93711

EMAIL: spindexter@americanpavinco.com; jbrager@americanpavingco.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 for all labor, equipment, material, and incidentals associated with American Paving Co.'s Claim #01 "Price Escalations Involved with Delayed Project Start Date (Relocation of PG&E and AT&T Utilities)", dated July 12, 2023.

Lump Sum Increase in Contract Price..... \$ 53,327.38

This Contract Change Order fully and completely resolves the Claim #01, associated with Audubon and Nees Avenue Signal Modification and Audubon Drive Reconstruction Project. By signing this Contract Change Order, the City and the Contractor mutually agree that the \$53,327.38 payment authorized by this Contract Change Order is a full settlement of the Claim noted above.

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.

Lump Sum Increase in Contract Price..... \$ 53,327.38

III. CONTRACT TIME

No Change in Contract Time..... 0 days

Cost of this Change Order		Increase	STATEMENT OF CONTRACT TIME		
Estimated	\$	Decrease		NUMBER	DATE
Exact				OF DAYS	
Original Contract Price	\$ 598,236.50		Date of Notice to Proceed		May 18, 2023
Approved Cost Changes to Date	\$ 69,805.02		Contract <input checked="" type="checkbox"/> Working Calendar Days	90	
Total of all Contract Changes including this Change Order	\$ 123,132.40		Computed Date for Completion		Sep 25, 2023
Net change in Contract Price is of the original Contract Price	20.6%		Time extension days this CCO	0	
Revised Contract Price	\$ 721,368.90		Total time extension days all CCO's	8	
			Weather Days through	0	
			Suspended Days through	0	
			Extended Date for Completion		Oct 5, 2023
			Substantial Completion		Sep 8, 2023

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 11/29/23 Contractor: American Paving Co.

Signed By: [Signature] Title: PRESIDENT & CEO

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: William Jay Ratliff [Signature] Approval Recommended [Signature] Date 11/27/2023
Inspector Construction Manager

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

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

Approved: Capital Projects Assistant Director [Signature] Date 11.7.2023

Capital Project Director Date _____

c: Eric Johnson, Project Manager