

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 14, 2023

PROJECT: Midtown Fresno Trail: McKinley Ave Gap Closure (Midtown Trail Segment 4) SHEET 1 of 1
ATPL 5060 (380) BID FILE NO. 12400950

CONTRACT: 32400405 PROJECT I.D. PW00763 FEDERAL PROJ. ID. ATPL 5060 (380)

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

EMAIL: cshort@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 all labor, material, equipment, and incidentals to change the section of trail from Cedar to Maple to a concrete trail in lieu of an asphalt trail, per City Standard drawing P-59. The work is to be completed per Avison Construction Inc. PCO No. 1, dated 8/2/24, and the City's RFI No. 16 response, dated 9/26/24.
Lump Sum Increase in Contract Price..... \$ 1,507.44
B. Provide all labor, material, equipment, and incidentals for the over excavation and backfill with slurry of the retaining wall subgrade at 60+96 to 61+81. The work is to be completed per Avison Construction Inc. PCO No. 2, dated 9/17/24, and the City's RFI No. 17 response, dated 7/2/24.
Lump Sum Increase in Contract Price..... \$ 6,573.00
C. Provide all labor, material, equipment, and incidentals to install a new 2" GRC conduit, pull box, and master photo cell per the City's RFP No. 2, dated 10/24/24, Avison Construction, Inc. PCO No. 4, dated 11/12/24, and response to RFI No. 23, dated 10/4/24.
Lump Sum Increase in Contract Price..... \$ 16,126.00
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.
Lump Sum Increase in Contract Price..... \$ 24,206.44
III. CONTRACT TIME
No change In Contract Time..... 6 Days

Table with 3 main sections: Cost of this Change Order, STATEMENT OF CONTRACT TIME, and Revised Contract Price. Includes sub-totals and final pricing.

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 1/31/25 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: Luis Aguilar Inspector
Authorized: City Council
Approved: Capital Projects Assistant Director
Approved: Capital Projects Director
Cc: Project Manager, Garine Kondoyan Senior Inspector, Robert D. Cron Sr.