

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

DATE OF AWARD Aug 10, 2023

PROJECT: Mariposa Plaza Renovation

SHEET 1 of 1

BID FILE NO. 12302138-12468

CONTRACT: 32400141 PROJECT I.D. PW00846 FEDERAL PROJ. ID. N/A

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

EMAIL: spoindexter@americanpavingco.com; jnelson@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 all labor, materials, equipment, incidentals, and mark-ups to install permanent electrical equipment, including receptacles, to power the seasonal ice rink per the City of Fresno's Request for Proposal No. 02, dated December 31, 2024, and American Paving's Cost Proposal, dated April 9, 2025.

Lump Sum Increase in Contract Price \$ 62,042.52

II. CONTRACT PRICE

Lump Sum Increase in 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 \$ 62,042.52

III. CONTRACT TIME

Change In Contract Time 26 Days

Cost of this Change Order	\$ 62,042.52
Estimated	
Exact ☒	
Original Contract Price	\$ 2,691,094.00
Approved Cost Changes to Date	\$ 41,657.56
Total of all Contract Changes including this Change Order	\$ 103,700.08

Net change in Contract Price is of the original Contract Price 3.9%

Revised Contract Price \$ 2,794,794.08

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 June 3, 2025

Contractor: American Paving Co.

Signed By: Ross A. Jenkins

Title: Vice President & Chief Estimator

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: Brett Bertoldi Inspector Date 6/3/2025
Authorized: Chief Administrative Officer Date 6/12/25
Authorized: City Council Minutes of Meeting Dated: 6/11/25
Approved: Capital Projects Assistant Director Date 6/11/25
Approved: Capital Projects Director
Cc: Project Manager, Garine Kendoyan
Senior Inspector, William Jay Ratliff