

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 6

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Oct 19, 2023

PROJECT: TCC Park at MLK Magnet Core

SHEET 1 of 1

BID FILE NO. 12302905

CONTRACT: 32400343

PROJECT I.D. PW00857

FEDERAL PROJ. ID. N/A




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

EMAIL: cshort@avisoninc.com; rnewman@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.	Provides for all labor, equipment, materials, and incidentals to install a step-up transformer between the existing booster pump and the master switch board per the City of Fresno Request For Proposal No. 16, dated September 23, 2025, and Avison Constructions, Inc. Proposed Change Order No. 24, dated October 21, 2025.	
	Increase in Contract Price.....	\$ 24,292.00
B.	Provides for all labor, equipment, materials, and incidentals to install temporary battery controllers for the irrigation of plants and trees site wide per Avison Construction, Inc. Proposed Change Order No. 25, dated November 13, 2025. All temporary material to be removed once Contract Work is completed.	
	Increase in Contract Price.....	\$ 6,136.82
C.	Provides for all labor, equipment, materials, and incidentals to install 6 solar lights with foundations around the play area per the City's Request For Proposal No. 17, dated October 10, 2025, and Avison Construction, Inc. Proposed Change Order No. 26, dated November 18,	
	Increase in Contract Price.....	\$ 50,549.50
D.	Provides for all labor, equipment, materials, and incidentals to backfill, regrade and compact the valley gutter and tie-in at the intersection of Church and West Creek. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as directed by the Engineer. Actual payment will be determined by the Engineer's Approved Daily Extra Work Reports.	
	Estimated Increase in Contract Price.....	\$ 5,500.00
E.	Provides for all labor, equipment, materials, and incidentals to excavate, grade and compact the new location of the monument sign. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as directed by the Engineer. Actual payment will be determined by the Engineer's Approved Daily Extra Work Reports.	
	Estimated Increase in Contract Price.....	\$ 2,000.00
F.	Provides for all labor, equipment, materials, and incidentals to demolish, regrade and compact sidewalk and relocate conduit at the new drain inlet location. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as directed by the Engineer. Actual payment will be determined by the Engineer's Approved Daily Extra Work Reports.	
	Estimated Increase in Contract Price.....	\$ 10,000.00
G.	Provides for all labor, equipment, materials, and incidentals to locate an existing 4" drain pipe and install a bubbler in a bio-swale omitted from Bulletin 2 - Bio-swale adjustments. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as directed by the Engineer. Actual payment will be determined by the Engineer's Approved Daily Extra Work Reports.	
	Estimated Increase in Contract Price.....	\$ 14,000.00
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.	
	Estimated Increase in Contract Price.....	\$ 112,478.32
III.	CONTRACT TIME	
	Change In Contract Time.....	60 Days

Cost of this Change Order	\$ 112,478.32	Increase	STATEMENT OF CONTRACT TIME		
Estimated <input checked="" type="checkbox"/>		Decrease		NUMBER OF DAYS	DATE
Exact					
Original Contract Price	\$ 8,646,293.00		Date of Notice to Proceed		Mar 25, 2024
Approved Cost Changes to Date	\$ 2,234,123.92		Contract <input checked="" type="checkbox"/> Working Calendar Days	140	
Total of all Contract Changes			Computed Date for Completion		Oct 9, 2024
including this Change Order	\$ 2,346,602.24		Time extension days this CCO	60	
			Total time extension days all CCO's	316	
Net change in Contract Price is			Weather Days through 12/13/25	14	
of the original Contract Price	27.1%		Suspended Days through 12/13/25	0	
			Extended Date for Completion		Feb 5, 2026
Revised Contract Price	\$ 10,992,895.24		Substantial Completion		
<i>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.</i>					
Accepted Date	12/23/2025	Contractor:	Avison Construction, Inc.		
Signed By:	 7EF98727B2124E8...	Title:	President		
<i>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.</i>					
Submitted By:	Luis Aguilar Inspector	Approval Recommended	 C52538B5C7D14C8...	Date	12/23/2025
Authorized:	<input type="checkbox"/> Chief Administrative Officer	Construction Manager			
<i>(If change orders or total of change orders exceed 5% of contract price)</i>					
Authorized:	<input checked="" type="checkbox"/> City Council	Minutes of Meeting Dated:			
<i>(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.)</i>					
Approved:	<input checked="" type="checkbox"/> Capital Projects Assistant Director	 D83017D7089E41A...	Date	12/23/2025	
Approved:	<input checked="" type="checkbox"/> Capital Projects Director		Date		
Cc: Project Manager, Nathan Sanchez Senior Inspector, Devin Wiley Chief Inspector, Darden Roche					