

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

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 Construction, 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, 2025.
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 Decrease | STATEMENT OF CONTRACT TIME | | |
|--|------------------|----------------------|-------------------------------------|-------------------|--------------|
| Estimated X | | | | 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 X Working Calendar Days | 140 | |
| Total of all Contract Changes including this Change Order | \$ 2,346,602.24 | | Computed Date for Completion | | Oct 9, 2024 |
| Net change in Contract Price is of the original Contract Price | 27.1% | | Time extension days this CCO | 60 | |
| Revised Contract Price | \$ 10,992,895.24 | | Total time extension days all CCO's | 316 | |
| <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> | | | | | |
| <i>12/23/2025</i> | | | | | |

Accepted Date 12/23/2025 Contractor: Avison Construction, Inc.

Signed by: Curtis Short Title: President
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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: Luis Aguilar Approved: Billy Yost Recommended: Construction Manager Date: 12/23/2025

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

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 Approved: Antonio Buelna Date: 12/23/2025

Approved: Capital Projects Director Date: D93017D7098E41A...

Cc: Project Manager, Nathan Sanchez
Senior Inspector, Devin Wiley
Chief Inspector, Darden Roche