

**City of Fresno**  
**CAPITAL PROJECTS DEPARTMENT**  
**CONSTRUCTION MANAGEMENT DIVISION**

747 R Street, 2nd Floor  
Fresno, CA 93721

**CONTRACT CHANGE ORDER NO. 12**

CONTRACT AWARDED BY: ☒ CITY COUNCIL ☐ REDEVELOPMENT AGENCY ☐ INFORMAL

DATE OF AWARD **Jun 27, 2024**

PROJECT: **City of Fresno Paving Bid Package Various Locations**

SHEET **1 of 5**

BID FILE NO. **12402606**

CONTRACT: **32400662**

PROJECT I.D. **SM00050**

FEDERAL PROJ. ID. **n/a**

CONTRACTOR/ADDRESS: **Cal Valley Construction, Inc. 5125 N. Gates Ave. Suite 102 Fresno CA 93722**

EMAIL: **ChrisG@calvalleyconstruction.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. See Attachment "A" for a description of the bid item and contract change orders changes.  
Decrease in Contract Amount..... \$ **(156,429.10)**
- B. See Attachment "B" for a description of the bid item and contract change orders changes.  
Decrease in Contract Amount..... \$ **(127,378.65)**
- C. See Attachment "C" for a description of the bid item and contract change orders changes.  
Decrease in Contract Amount..... \$ **(134,823.00)**
- D. See Attachment "D" for a description of the bid item and contract change orders changes.  
Decrease in Contract Amount..... \$ **(30,100.00)**

II. **CONTRACT PRICE**

Decrease 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 Decrease in Contract Price..... \$ **(448,730.75)**

III. **CONTRACT TIME**

No Change In Contract Time..... 0 Days

**Cost of this Change Order**

Estimated \$ **(448,730.75)**

Exact ☒

Original Contract Price \$ **7,358,665.00**

Approved Cost Changes to Date \$ **1,346,146.91**

Total of all Contract Changes

including this Change Order \$ **897,416.16**

Net change in Contract Price is  
of the original Contract Price **12.2%**

**Revised Contract Price** \$ **8,256,081.16**

**STATEMENT OF CONTRACT TIME**

|                                                                    | NUMBER<br>OF DAYS | DATE                |
|--------------------------------------------------------------------|-------------------|---------------------|
| Date of Notice to Proceed                                          |                   | <b>Oct 14, 2024</b> |
| Contract <input checked="" type="checkbox"/> Working Calendar Days | <b>200</b>        |                     |
| Computed Date for Completion                                       |                   | <b>Jul 31, 2025</b> |
| Time extension days this CCO                                       |                   |                     |
| Total time extension days all CCO's                                |                   |                     |
| Weather Days through 6/4/25                                        | <b>14</b>         |                     |
| Suspended Days through                                             |                   |                     |
| Extended Date for Completion                                       |                   | <b>Aug 20, 2025</b> |
| Substantial Completion                                             |                   | <b>Jul 21, 2025</b> |

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 **10/13/2025**

Contractor: **Cal Valley Construction, Inc.**

Signed By:

DocuSigned by:

Chris Bairros

65550263218F43C...

Title:

**Operations 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:

**Jason Bairos**

Signed by:

Jason Bairos

A1A800DE1EDC107...

Approval Recommended

Signed by:

Shane Bowers

39C2F48F4C0C4A4...

Date **10/10/2025**

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

Signed by:

Ardenis Buelna

D52017D7695C41A...

Date **10/13/2025**

Approved: ☒

Capital Projects Director

Date

Cc: Project Manager, Shane Bowers  
Senior Inspector, Devin Wiley

**City of Fresno**  
**CAPITAL PROJECTS DEPARTMENT**  
**CONSTRUCTION MANAGEMENT DIVISION**

747 R Street, 2nd Floor  
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**CONTRACT CHANGE ORDER NO. 12**  
**ATTACHMENT "A"**

|                                                                                                       |                              |
|-------------------------------------------------------------------------------------------------------|------------------------------|
| PROJECT: <u>City of Fresno Paving Bid Package Various Locations</u>                                   | SHEET <u>2 of 5</u>          |
| CONTRACT: <u>32400662</u>                                                                             | BID FILE NO. <u>12402606</u> |
| PROJECT I.D. <u>SM00050</u>                                                                           | FEDERAL PROJ. ID. <u>n/a</u> |
| CONTRACTOR/ADDRESS: <u>Cal Valley Construction, Inc. 5125 N. Gates Ave. Suite 102 Fresno CA 93722</u> |                              |

**Description:**

**I. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS**

|                                                                                                                                                                                                                                                                     |  |                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|
| A. Decrease to correspond with PW01026 Area 1 Dakota-First-Shields-Fresno.<br>Decrease in quantity of Bid Item CCO2A, "Pumping Soil Repair Location 1 PW01026" by \$5,147.21 at the CCO Unit Cost of \$24,500.00 per EST.<br>Decrease in Contract Amount.....       |  | \$ (5,147.21)          |
| B. Decrease to correspond with PW01026 Area 1 Dakota-First-Shields-Fresno.<br>Decrease in quantity of Bid Item CCO2B, "Sewer Repair Location 1 PW01026" by \$7,370.38 at the CCO Unit Cost of \$31,000.00 per EST.<br>Decrease in Contract Amount.....              |  | \$ (7,370.38)          |
| C. Decrease to correspond with PW01026 Area 1 Dakota-First-Shields-Fresno.<br>Decrease in quantity of Bid Item CCO2C, "Replace Old Style Water Valve with 5" KP5" by \$925.17 at the CCO Unit Cost of \$6,250.00 per EST.<br>Decrease in Contract Amount.....       |  | \$ (925.17)            |
| D. Decrease to correspond with PW01061 Area 2 Fruit-Clinton to Dakota.<br>Decrease in quantity of Bid Item CCO10A, "Increase Bid Item 21, HMA Paving (.25') by 328.14 TN at the Bid Item Cost of \$125.00 per TN.<br>Decrease in Contract Amount.....               |  | \$ (41,017.50)         |
| E. Decrease to correspond with PW01061 Area 2 Fruit-Clinton to Dakota.<br>Decrease in quantity of Bid Item CCO10B, "Increase Bid Item 22, HMA Paving (.40') by 354.70 TN at the Bid Item Cost of \$125.00 per TN.<br>Decrease in Contract Amount.....               |  | \$ (44,337.50)         |
| F. Increase to correspond with PW01061 Area 2 Fruit-Clinton to Dakota.<br>Increase in quantity of Bid Item CCO11F, "PW01061 repair pumping area with HMA" by \$2,288.18 at the CCO Unit Cost of \$28,500.00 per EST.<br>Increase in Contract Amount.....            |  | \$ 2,288.18            |
| G. Decrease to correspond with PW01061 Area 2 Fruit-Clinton to Dakota.<br>Decrease in quantity of Bid Item CCO11E, "PW01061 repair pumping area with Base Rock" by \$2,308.92 at the CCO Unit Cost of \$28,000.00 per EST.<br>Decrease in Contract Amount.....      |  | \$ (2,308.92)          |
| H. Decrease to correspond with PW00988 Area 3 Cesar Chavez-Maple-Huntington-Chestnut.<br>Decrease in quantity of Bid Item CCO8A, "Increase Bid Item 32, HMA Paving (.25') by 423.61 TN at the Bid Item Cost of \$100.00 per TN.<br>Decrease in Contract Amount..... |  | \$ (42,361.00)         |
| I. Decrease to correspond with PW00988 Area 3 Cesar Chavez-Maple-Huntington-Chestnut.<br>Decrease in quantity of Bid Item 34, "Adjust Manhole to Finish Grade" by 6 EA at the Bid Item Cost of \$1,500.00 per EA.<br>Decrease in Contract Amount.....               |  | \$ (9,000.00)          |
| J. Decrease to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.<br>Decrease in quantity of Bid Item 42, "Concrete Drive Approach" by 19.20 SF at the Bid Item Cost of \$13.00 per SF.<br>Decrease in Contract Amount.....                             |  | \$ (249.60)            |
| K. Decrease to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.<br>Decrease in quantity of Bid Item 50, "Speed Undulations (Set of 2)" by 4 EA at the Bid Item Cost of \$1,500.00 per EA.<br>Decrease in Contract Amount.....                         |  | \$ (6,000.00)          |
| <b>Total Estimated Decrease in Contract Amount Attachment "A".....</b>                                                                                                                                                                                              |  | <b>\$ (156,429.10)</b> |

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**CONSTRUCTION MANAGEMENT DIVISION**

747 R Street, 2nd Floor  
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**CONTRACT CHANGE ORDER NO. 12**  
**ATTACHMENT "B"**

|                                                                                                       |                   |                 |
|-------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| PROJECT: <u>City of Fresno Paving Bid Package Various Locations</u>                                   | SHEET             | <u>3 of 5</u>   |
|                                                                                                       | BID FILE NO.      | <u>12402606</u> |
| CONTRACT: <u>32400662</u>                                                                             | PROJECT I.D.      | <u>SM00050</u>  |
| CONTRACTOR/ADDRESS: <u>Cal Valley Construction, Inc. 5125 N. Gates Ave. Suite 102 Fresno CA 93722</u> | FEDERAL PROJ. ID. | <u>n/a</u>      |

**Description:**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>I. <u>CHANGES TO CONTRACT PLANS AND SPECIFICATIONS</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |
| L. Decrease to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.<br>Decrease in quantity of Bid Item 54, "Adjust Manholes to Finish Grade" by 1 EA at the Bid Item Cost of \$1,500.00 per EA.<br>Decrease in Contract Amount.....                                                                                                                                                                                                                                                                                                                                         | \$ (1,500.00)          |
| M. Decrease to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.<br>Decrease in quantity of Bid Item 49, "Traffic Symbols (Thermoplastic)" by 2 EA at the Bid Item Cost of \$850.00 per EA.<br>Decrease in Contract Amount.....                                                                                                                                                                                                                                                                                                                                           | \$ (1,700.00)          |
| N. Increase to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.<br>Increase in quantity of Bid Item CCO11L, "PW01087 repair pumping areas with HMA" by \$4,132.18 at the CCO Unit Cost of \$104,000.00 per EST.<br>Increase in Contract Amount.....                                                                                                                                                                                                                                                                                                                      | \$ 4,132.18            |
| O. Decrease to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.<br>Decrease in quantity of Bid Item CCO6A, "Increase Bid Item 45, HMA Plug" by 20.68 LF at the Bid Item Cost of \$25.00 per LF.<br>Decrease in Contract Amount.....                                                                                                                                                                                                                                                                                                                                      | \$ (517.00)            |
| P. Decrease to correspond with PW01088 Area 5 Shields-Crydtal-Clinton-Hughes.<br>Decrease in quantity of Bid Item 60, "Crosswalks (Thermoplastic)" by 5 EA at the Bid Item Cost of \$1,200.00 per EA.<br>Decrease in Contract Amount.....                                                                                                                                                                                                                                                                                                                                              | \$ (6,000.00)          |
| Q. Increase to correspond with PW01088 Area 5 Shields-Crydtal-Clinton-Hughes.<br>Increase in quantity of Bid Item 61, "Traffic Symbols (Thermoplastic)" by 6 EA at the Bid Item Cost of \$650.00 per EA.<br>Increase in Contract Amount.....                                                                                                                                                                                                                                                                                                                                           | \$ 3,900.00            |
| R. Decrease to correspond with PW01088 Area 5 Shields-Crydtal-Clinton-Hughes.<br>Decrease in quantity of Bid Item 64, "HMA Paving (0.25)" by 247.11 TN at the Bid Item Cost of \$100.00 per TN.<br>Decrease in Contract Amount.....                                                                                                                                                                                                                                                                                                                                                    | \$ (24,711.00)         |
| S. Decrease to correspond with PW01088 Area 5 Shields-Crydtal-Clinton-Hughes.<br>Decrease in quantity of Bid Item 66, "Adjust Manholes to Finish Grade" by 1 EA at the Bid Item Cost of \$1,500.00 per EA.<br>Decrease in Contract Amount.....                                                                                                                                                                                                                                                                                                                                         | \$ (1,500.00)          |
| T. Decrease to correspond with PW01088 Area 5 Shields-Crydtal-Clinton-Hughes.<br>Decrease in quantity of Bid Item CCO10C, "Increase Bid Item 64, HMA Paving (0.25)" by 1,125 TN at the Bid Item Cost of \$100.00 per TN.<br>Decrease in Contract Amount.....                                                                                                                                                                                                                                                                                                                           | \$ (112,500.00)        |
| U. Increase to correspond with PW01088 Area 5 Shields-Crydtal-Clinton-Hughes.<br>Provide all labor, materials, equipment, and incidentals necessary to grind 6" of HMA and unsuitable subgrade at the pumping areas and replace with two (2) 3" lifts of HMA.<br>Work to be performed as Extra Work in accordance with City of Fresno Standard Specifications Section 3-3, California State Standard Specifications Section 9-1.04, and as directed by the Engineer. Actual payment will be determined by the Engineer's Daily Extra Work Reports.<br>Increase in Contract Amount..... | \$ 13,017.17           |
| <b>Total Estimated Decrease in Contract Amount Attachment "B".....</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>\$ (127,378.65)</b> |

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**CONTRACT CHANGE ORDER NO. 12**  
**ATTACHMENT "C"**

|                                                                                                       |                   |                 |
|-------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| PROJECT: <u>City of Fresno Paving Bid Package Various Locations</u>                                   | SHEET             | <u>4 of 5</u>   |
|                                                                                                       | BID FILE NO.      | <u>12402606</u> |
| CONTRACT: <u>32400662</u>                                                                             | PROJECT I.D.      | <u>SM00050</u>  |
|                                                                                                       | FEDERAL PROJ. ID. | <u>n/a</u>      |
| CONTRACTOR/ADDRESS: <u>Cal Valley Construction, Inc. 5125 N. Gates Ave. Suite 102 Fresno CA 93722</u> |                   |                 |

**Description:**

|                                                                                                                                                                                                                 |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>I. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS</b>                                                                                                                                                          |                        |
| V. Decrease to correspond with PW01093 Area 6 Browning-Bullard-Millbrook-Ninth. Decrease in quantity of Bid Item 72, "Signing and Striping (Thermoplastic)" by 3,600 LF at the Bid Item Cost of \$3.00 per LF.  |                        |
| Decrease in Contract Amount.....                                                                                                                                                                                | \$ (10,800.00)         |
| W. Decrease to correspond with PW01093 Area 6 Browning-Bullard-Millbrook-Ninth. Decrease in quantity of Bid Item 73, "Crosswalks (Thermoplastic)" by 2 EA at the Bid Item Cost of \$2,850.00 per EA.            |                        |
| Decrease in Contract Amount.....                                                                                                                                                                                | \$ (5,700.00)          |
| X. Decrease to correspond with PW01093 Area 6 Browning-Bullard-Millbrook-Ninth. Decrease in quantity of Bid Item 74, "Traffic Symbols (Thermoplastic)" by 4 EA at the Bid Item Cost of \$850.00 per EA.         |                        |
| Decrease in Contract Amount.....                                                                                                                                                                                | \$ (3,400.00)          |
| Y. Increase to correspond with PW01090 Area 7 First-Sierra to Herndon. Increase in quantity of Bid Item 91, "Water Valves t Grade" by 1 EA at the Bid Item Cost of \$900.00 per EA.                             |                        |
| Increase in Contract Amount.....                                                                                                                                                                                | \$ 900.00              |
| Z. Decrease to correspond with PW01090 Area 7 First-Sierra to Herndon. Decrease in quantity of Bid Item 89, "HMA Paving (0.25") by 493.17 TN at the Bid Item Cost of \$100.00 per TN.                           |                        |
| Decrease in Contract Amount.....                                                                                                                                                                                | \$ (49,317.00)         |
| AA. Decrease to correspond with PW01090 Area 7 First-Sierra to Herndon. Decrease in quantity of Bid Item CCO9A, "Increase to Bid Item 89, HMA Paving (0.25") by 490 TN at the Bid Item Cost of \$100.00 per TN. |                        |
| Increase in Contract Amount.....                                                                                                                                                                                | \$ (49,000.00)         |
| AB. Decrease to correspond with PW01090 Area 7 First-Sierra to Herndon. Decrease in quantity of Bid Item 85, "Signing and Striping (Thermoplastic)" by 1,417 LF at the Bid Item Cost of \$2.00 per LF.          |                        |
| Decrease in Contract Amount.....                                                                                                                                                                                | \$ (2,834.00)          |
| AC. Increase to correspond with PW01090 Area 7 First-Sierra to Herndon. Increase in quantity of Bid Item 87, "Traffic Symbols (Thermoplastic)" by 7 EA at the Bid Item Cost of \$650.00 per EA.                 |                        |
| Increase in Contract Amount.....                                                                                                                                                                                | \$ 4,550.00            |
| AD. Increase to correspond with PW01090 Area 7 First-Sierra to Herndon. Increase in quantity of Bid Item 90, "Traffic Signal Loops" by 1 EA at the Bid Item Cost of \$900.00 per EA.                            |                        |
| Increase in Contract Amount.....                                                                                                                                                                                | \$ 900.00              |
| AE. Decrease to correspond with PW01064 Area 8 Echo-McKinley to Olive. Decrease in quantity of Bid Item 102, "HMA Paving (0.25") by 228.22 TN at the Bid Item Cost of \$100.00 per TN.                          |                        |
| Decrease in Contract Amount.....                                                                                                                                                                                | \$ (22,822.00)         |
| AF. Increase to correspond with PW01064 Area 8 Echo-McKinley to Olive. Increase in quantity of Bid Item 103, "Water Valves to Grade" by 3 EA at the Bid Item Cost of \$900.00 per EA.                           |                        |
| Increase in Contract Amount.....                                                                                                                                                                                | \$ 2,700.00            |
| <b>Total Estimated Decrease in Contract Amount Attachment "C".....</b>                                                                                                                                          | <b>\$ (134,823.00)</b> |

**City of Fresno**  
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**CONTRACT CHANGE ORDER NO. 12**  
**ATTACHMENT "D"**

|                                                                                                       |                   |                 |
|-------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| PROJECT: <u>City of Fresno Paving Bid Package Various Locations</u>                                   | SHEET             | <u>5 of 5</u>   |
|                                                                                                       | BID FILE NO.      | <u>12402606</u> |
| CONTRACT: <u>32400662</u>                                                                             | PROJECT I.D.      | <u>SM00050</u>  |
|                                                                                                       | FEDERAL PROJ. ID. | <u>n/a</u>      |
| CONTRACTOR/ADDRESS: <u>Cal Valley Construction, Inc. 5125 N. Gates Ave. Suite 102 Fresno CA 93722</u> |                   |                 |

|                                                                                       |                                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Description:</b>                                                                   |                                                                                                                                                                                                                                                               |
| I.                                                                                    | <b><u>CHANGES TO CONTRACT PLANS AND SPECIFICATIONS</u></b>                                                                                                                                                                                                    |
| AG.                                                                                   | Decrease to correspond with PW01064 Area 8 Echo-McKinley to Olive.<br>Decrease in quantity of Bid Item 104, "Adjust Manholes to Grade" by 4 EA at the Bid Item Cost of \$1,500.00 per EA.<br>Decrease in Contract Amount..... \$ (6,000.00)                   |
| AH.                                                                                   | Decrease to correspond with PW01064 Area 8 Echo-McKinley to Olive.<br>Decrease in quantity of Bid Item CCO9B, "Increase Bid Item 102, HMA Paving (0.25") by 210TN at the Bid Item Cost of \$100.00 per TN.<br>Decrease in Contract Amount..... \$ (21,000.00) |
| AI.                                                                                   | Decrease to correspond with PW01064 Area 8 Echo-McKinley to Olive.<br>Decrease in quantity of Bid Item 98, "Crosswalks (Thermoplastic)" by 1 EA at the Bid Item Cost of \$5,000.00 per EA.<br>Decrease in Contract Amount..... \$ (5,000.00)                  |
| AJ.                                                                                   | Increase to correspond with PW01064 Area 8 Echo-McKinley to Olive.<br>Increase in quantity of Bid Item 99, "Traffic Symbols (Thermoplastic)" by 2 EA at the Bid Item Cost of \$950.00 per EA.<br>Increase in Contract Amount..... \$ 1,900.00                 |
| <b>Total Estimated Decrease in Contract Amount Attachment "D"..... \$ (30,100.00)</b> |                                                                                                                                                                                                                                                               |