

AIRPORTS DEPARTMENT MEMO

DATE: December 05, 2024

TO: Henry Thompson, Director of Aviation
City of Fresno Airports Department

FROM: Luis Garcia, Construction Manager
Airports Projects, Construction Management Division

THROUGH: Jarred Garza, Airports Project Manager

SUBJECT: **APPROVE CONTRACT CHANGE ORDER NO. 1**
For FRESNO YOSEMITE INTERNATIONAL AIRPORT,
FAT Terminal Expansion, Project AC00413

On February 23, 2023, the Council awarded a contract for the above project to Q&D Construction of Reno, NV. The following information relates to the project:

Contract Price	\$126,868,863.00
Date of Notice to Proceed	Apr 10, 2023
Contract Time	852 Calendar Days
Computed Contract Completion Date	Aug 9, 2025
Contract Change Orders (CCO's) Approved to Date	0
Change in Contract Price Approved to Date	\$0
Revised Contract Price including this CCO	\$129,374,869.00
Change in Contract Time including this CCO	+140 Cal days
Approved Contract Suspension Days	+0
Approved Weather Days	+0
Revised Contract Completion Date	Dec. 27, 2025
Design Consultant	Q&D Construction

Information relative to **this** contract change order is as follows:

Change in Contract Price	+\$2,506,006.00
Change in Contract Time	+140 Cal days

Contract Change Order No. 1 provides for the increase in the cost and time associated with required changes made to enhance the project for improved function and operational efficiency.

A. Additional extra scope added to expand FIS Arrivals Hall and Plaza

These changes compensate the Contractor for adding scope to the original contract. The scope includes extending the FIS arrival Hall by 2,500 sqft including seating, restrooms, a concessions area, a plaza with shade canopy, art area, and amenities for the passengers and public.

TOTAL Item A = \$2,506,006.00

TIME

One Hundred and Forty (140) calendar days are added to the overall contract time in this CCO for unforeseen delays in added design, submittal review, additional phasing, and construction scope.

This Contract Change Order involves elements of work that are essential to the completion of the project.

Funds are available in the project account to cover the cost of this Contract Change Order.

For this project, Resolution No. 2017-158 states that approval of individual contract change orders which exceed 1% of the total contract price or \$1,000,000 whichever is greater, shall be subject to prior authorization from the Council. This Change order is greater than 1% of the contract \$1,268,689 (Approx 2%).

Approval of a contract change order which provides a contract time extension of more than twenty days or 10% of the total time allowed under the contract, whichever is greater; or which, together with increased time allowed under previous contract change orders aggregates up to thirty days, or 20% of the total time allowed under the contract whichever is greater, shall be subject to the prior written consent of the City Manager. This time extension is not greater than the 20% of contract time 170 days.

These changes are necessary for the successful completion of the project. We request your approval of **Contract Change Order No. 1**.