

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 1

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

PROJECT: Security Fence Improvements at Pump Stations 144 , 165 and 174
DATE OF AWARD Jun 12, 2025
SHEET 1 of 1
BID FILE NO. 12501995
FEDERAL PROJ. ID. N/A

CONTRACT: 32500474 PROJECT I.D. WC00074
CONTRACTOR/ADDRESS: Harris Development Corp. dba HBC Enterprises 1840 Shaw Ave. Ste. 105-08 Clovis, CA 93611
EMAIL: robathbc@gmail.com; hbcoffice02@gmail.com; joshathbc@gmail.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 all labor, materials, equipment, and incidentals required to furnish and install saddle base plates and anchor top pickets on the existing CMU wall at pump station 144, per the City of Fresno's RFP No. 01, dated October 24, 2025, and HBC's Cost Proposal, dated November 17, 2025.

Lump Sum Increase in Contract Price..... \$ 41,719.01

B. Delete Bid Item No. 04 "Base Plate and Anchor Bolt for PS 144" in it's entirety from the project scope.

Lump Sum Decrease in Contract Price..... \$ (26,400.00)

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.

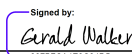
Lump Sum Increase in Contract Price..... \$ 15,319.01

III. **CONTRACT TIME**

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

Cost of this Change Order	\$ 15,319.01	Increase	STATEMENT OF CONTRACT TIME		
Estimated		Decrease		NUMBER	
Exact X				OF DAYS	DATE
Original Contract Price	\$ 734,497.85		Date of Notice to Proceed		Oct 22, 2025
Approved Cost Changes to Date			Contract X Working Calendar Days	60	
Total of all Contract Changes including this Change Order	\$ 15,319.01		Computed Date for Completion		Jan 21, 2026
			Time extension days this CCO	0	
Net change in Contract Price is of the original Contract Price	2.1%		Total time extension days all CCO's	0	
			Weather Days through 12/15/25	3	
			Suspended Days through 12/15/25	0	
Revised Contract Price	\$ 749,816.86		Extended Date for Completion		Jan 26, 2025
			Substantial Completion		TBD
<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	12/30/2025	Contractor:	HBC Enterprises		
Signed By:		Title:	Partner		

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: **Gerald Walker**  Approval Recommended  Date **12/30/2025**
Inspector Construction Manager

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

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 Date _____

Approved: ☒ Capital Projects Director Date _____

Cc: Project Manager, Charles Masters
Senior Inspector, William Ratliff
Chief Inspector, Darden Roche



CAPITAL PROJECTS DEPARTMENT

DATE: January 7, 2026

TO: DENIX D. ANBIAH, PE, Director
Capital Projects Department

FROM: ANTONIO BUELNA, PE, Assistant Director
Capital Projects Department / Administration Division

SUBJECT: APPROVE CONTRACT CHANGE ORDER NO. 01
FOR SECURITY FENCE IMPROVEMENTS AT PUMP STATIONS 144,
165 AND 174; PROJECT I.D. WC00074; BID FILE NO. 12501995

On 6/12/2025, the Council awarded a contract for the above project to Harris Development Corp. dba HBC Enterprises. The following information relates to the project:

Contract Price	\$734,497.85
Date of Notice to Proceed	October 22, 2025
Contract Time	60 Working Days
Computed Contract Completion Date	January 23, 2025
Contract Change Orders (CCOs) Approved to Date	0
Change in Contract Price Approved to Date	\$0.00
Revised Contract Price	N/A
Change in Contract Time	None
Approved CCOs	0
Approved Weather Days	0
Revised Contract Completion Date	January 23, 2025
Design Consultant	N/A

Information relative to this contract change order is as follows:

Change in Contract Price	\$15,319.01
Change in Contract Time	None
Revised Contract Price	\$749,816.86
Extended Date for Completion	January 23, 2025

CONTRACT CHANGE ORDER MEMO LANGUAGE - RESOLUTION 2017-158

Authority to Approve Contract Change Orders

Capital Projects Director & City Manager



Department Director- Change Orders on Contracts Under \$10 Million

Resolution No. 2017-158 authorizes the Capital Projects Director to approve individual Contract Change Orders up to \$50,000; and multiple Change Orders which aggregate up to five percent (5%) of the total Contract Price or \$50,000 whichever is greater, and for individual Contract Time extensions up to twenty (20) days or ten percent (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 (30) days, or twenty percent (20%) of the total time allowed under the Contract, whichever is greater.



Department Director- Change Orders on Contracts Over \$10 Million

Resolution No. 2017-158 authorizes the Capital Projects Director to approve individual Contract Change Orders up to \$100,000; and multiple Change Orders which aggregate up to five percent (5%) of the total Contract Price or \$100,000 whichever is greater, and for individual Contract Time extensions up to twenty (20) days or ten percent (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 (30) days, or twenty percent (20%) of the total time allowed under the Contract, whichever is greater.



City Manager- Change Orders on Contracts Under \$10 Million

Resolution No. 2017-158 authorizes the City Manager to approve individual Contract Change Orders up to 1% of the total Contract Price or \$100,000, whichever is greater; and multiple Change Orders which aggregate up to ten percent (10%) of the total Contract Price or \$100,000 whichever is greater, and for individual Contract Time extensions which by itself or aggregated with time increases under previous Change Orders equals up to thirty (30) days or 20 percent (20%) of the total time allowed under the Contract, whichever is greater.



City Manager- Change Orders on Contracts Over \$10 Million

Resolution No. 2017-158 authorizes the City Manager to approve individual Contract Change Orders up to one percent (1%) of the total contract price or \$1,000,000, whichever is greater; and multiple Change Orders which aggregate up to ten percent (10%) of the total Contract Price or \$1,000,000 whichever is greater, and for individual Contract Time extensions which by itself or aggregated with time increases under previous Change Orders equals up to thirty (30) days or 20 percent (20%) of the total time allowed under the Contract, whichever is greater.

Contract Change Order No. 01 allows for the substitution of flat base plates to saddle base plates for anchoring to existing CMU wall.

During a pre-construction walkthrough, the client department requested to substitute the flat base plates for saddle base plates to ensure a solid connection between new fencing toppers and existing CMU wall, as there may be hollow spots throughout.

Funds are available in the project account to cover the cost of this contract change order.

Staff has reviewed this work and recommends approval of this change order.

There will be no change in the contract time by this Change Order.

We request your approval of Contract Change Order No. 01 on behalf of the City.