

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 3

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Oct 19, 2023

PROJECT: TCC Park at MLK Magnet Core

SHEET 1 of 2

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. See Attachment "A" for the description of changes.

Estimated Increase in Contract Price..... \$ 22,047.16

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..... \$ 22,047.16

III. CONTRACT TIME

No change In Contract Time..... 0 Days

Cost of this Change Order	\$ 22,047.16
Estimated ☒	
Exact	
Original Contract Price	\$ 8,646,293.00
Approved Cost Changes to Date	\$ 651,396.21
Total of all Contract Changes including this Change Order	\$ 673,443.37
Net change in Contract Price is of the original Contract Price	7.8%
Revised Contract Price	\$ 9,319,736.37

Increase
Decrease

STATEMENT OF CONTRACT TIME

	NUMBER OF DAYS	DATE
Date of Notice to Proceed		Mar 25, 2024
Contract ☒ Working Calendar Days	140	
Computed Date for Completion		Oct 9, 2024
Time extension days this CCO	0	
Total time extension days all CCO's	32	
Weather Days through 3/1/25	7	
Suspended Days through 3/1/25	0	
Extended Date for Completion		Dec 6, 2024
Substantial Completion		

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 3/31/25

Contractor: Avison Construction, Inc.

Signed By: Robert J. Newman

Title: Project 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: Luis Aguilar Inspector

Approval Recommended Construction Manager

Date 3/31/2025

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

Date 4/8/25

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 4/3/25

Approved: Capital Projects Director

Date 4/7/25

Cc: Project Manager, Nathan Sanchez
Senior Inspector, Devin Wiley

City of Fresno
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CONTRACT CHANGE ORDER NO. 3
ATTACHMENT "A"

PROJECT: TCC Park at MLK Magnet Core SHEET 2 of 2
CONTRACT: 32400343 PROJECT I.D. PW00857 BID FILE NO. 12302905
CONTRACTOR/ADDRESS: Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636 FEDERAL PROJ. ID. N/A

Description:		
I.	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS	
A.	Provides for all labor, equipment, materials, and all applicable mark ups for the compensation of special materials for the Bio-swale basins that are non returnable. Payment to be made per Avison Construction, Inc. PCO No. 13 Dated January 17, 2025.	
	Increase in Contract Price.....	\$ 18,440.88
B.	Provides for all labor, equipment, materials, and all applicable mark ups to adjust one (1) 1" water service at station 15+57. 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 approved 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
C.	Provides for all labor, equipment, material, and all applicable mark ups for the change in tree variety from Chilopsis Linearis "Burgandy" to "Sweet Bubba". Payment to be made per Avison Construction, Inc. PCO No. 16 Dated February 10, 2025.	
	Increase in Contract Price.....	\$ 1,606.28
Total Estimated Increase in Contract Amount.....		\$ 22,047.16