

City of Fresno  
CAPITAL PROJECTS DEPARTMENT  
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor  
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 2

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Oct 19, 2023

PROJECT: TCC Park at MLK Magnet Core

SHEET 1 of 3

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 \$ 84,006.21

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 \$ 84,006.21

III. CONTRACT TIME

No change In Contract Time 0 Days

|                                                                |    |                     |          |                                                                    |                |              |
|----------------------------------------------------------------|----|---------------------|----------|--------------------------------------------------------------------|----------------|--------------|
| <b>Cost of this Change Order</b>                               |    | <b>\$ 84,006.21</b> | Increase | <b>STATEMENT OF CONTRACT TIME</b>                                  |                |              |
| Estimated <input checked="" type="checkbox"/>                  |    |                     | Decrease |                                                                    | 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                                  | \$ | 567,390.00          |          | Contract <input checked="" type="checkbox"/> Working Calendar Days | 140            |              |
| Total of all Contract Changes including this Change Order      | \$ | 651,396.21          |          | Computed Date for Completion                                       |                | Oct 19, 2024 |
| Net change in Contract Price is of the original Contract Price |    | 7.5%                |          | Time extension days this CCO                                       | 0              |              |
|                                                                |    |                     |          | Total time extension days all CCO's                                | 32             |              |
|                                                                |    |                     |          | Weather Days through 1/25/25                                       | 7              |              |
|                                                                |    |                     |          | Suspended Days through 1/25/25                                     | 0              |              |
|                                                                |    |                     |          | Extended Date for Completion                                       |                | Dec 6, 2024  |
| Revised Contract Price                                         | \$ | 9,297,689.21        |          | 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 3/28/25

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 DW FOR: Inspector

Approval Recommended

Construction Manager

Date 2/26/2025

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

Date 3/4/25

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 2/27/25

Approved: Capital Projects Director

Date 3/3/25

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

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

|                     |                                                                 |                   |          |
|---------------------|-----------------------------------------------------------------|-------------------|----------|
| PROJECT:            | TCC Park at MLK Magnet Core                                     | SHEET             | 2 of 3   |
|                     |                                                                 | 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 |                   |          |

|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description: |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| I.           | CHANGES TO CONTRACT PLANS AND SPECIFICATIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| A1.          | Provides for all labor, equipment, materials, and all applicable mark ups to backfill the sewer main trench due to staking issues.<br>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.<br>Estimated Increase in Contract Amount..... \$ 51,970.59                                                                                                               |
| A2.          | Provides for all labor, equipment, materials, and all applicable mark ups to lower an existing storm drain manhole per RFP No. 5, dated May 30, 2024, and Avison Construction's PCO No. 3, dated June 4, 2024. All work shall be completed per the City of Fresno specification and Fresno Metropolitan Flood Control District Specifications.<br>Lump Sum Increase in Contract Amount..... \$ 3,368.81                                                                                                                                                                                             |
| A3.          | Provides for all labor, equipment, materials, and all applicable mark ups associated with the changes in accordance with RPF No. 3, dated May 20, 2024, and Avison Construction's PCO No. 4, dated June 12, 2024.<br>Lump Sum Decrease in Contract Amount.....\$ (11,242.19)                                                                                                                                                                                                                                                                                                                        |
| A4.          | Provides for all labor, equipment, materials, and all applicable mark ups associated with the grade changes in accordance with RFP No. 6, dated June 5, 2024, and Avison Construction's PCO No. 5, dated June 21, 2024.<br>Lump Sum Increase in Contract Amount..... \$ 11,661.00                                                                                                                                                                                                                                                                                                                   |
| A5.          | Provides for all labor, equipment, materials, and all applicable mark ups for the use of alternate KOMPAN products per RFP No. 7, dated June 26, 2024, and Avison Construction's PCO No. 6, dated August 12, 2024.<br>Lump Sum Decrease in Contract Amount.....\$ (5,522.00)                                                                                                                                                                                                                                                                                                                        |
| A6.          | Provides for all labor, equipment, material, and all applicable mark ups for the electrical material discrepancy per RFI No. 24 response, dated September 16, 2024, and Avison Construction's PCO No. 7, dated October 7, 2024.<br>Lump Sum Increase in Contract Amount..... \$ 7,770.00                                                                                                                                                                                                                                                                                                            |
| A7.          | Provides for all labor, equipment, material, and all applicable mark ups for the installation of one (1) brick and mortar plug to divert water to the basin at 56+09.38.<br>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.<br>Estimated Increase in Contract Amount..... \$ 2,500.00                                                                          |
| A8.          | Provides for all labor, equipment, material, and all applicable mark ups for the removal of saturated soil from the reclaimed water trench due to water infiltration from the adjacent property per RFI No. 36 response, dated October 18, 2024.<br>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.<br>Estimated Increase in Contract Amount..... \$ 13,500.00 |
|              | Subtotal Estimated Increase in Contract Amount..... \$ 74,006.21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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**N/A**

**Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636**