## City of Fresno CAPITAL PROJECTS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION 747 R Street, 2nd Floor Fresno, CA 93721

## CONTRACT CHANGE ORDER NO.

LINEOPMAL

CONTRAC	CT AWARDED BY:	GITY COUNCIL		REDEVELOPMENT AGENC	ATE OF AWARD	Feb 1, 2024
ROJECT:	Sewer Rehab Improve	ments in the area bou	ind by Shie		SHEET	1 of 1
NOULOT.	and Palm Avenues			,	BID FILE NO.	12302877
O. NO:	32400459	PROJECT I.D.	RC00177 /	32400459 FFF	DERAL PROJ. ID.	N/A
				enio Ave, Clovis CA 936		
ONTRACT MAIL:	ommetts@eai78.com					
ou are hereby eclfications o	requested to make the here on this contract.  CHANGE IS NOT EFFECT			specifications or do the following Change requested by:		ed in the plans and
		IVE UNTIL FULLY EXEC	OTED.	Change requested by.	SITT OF TRESINO	
escription	CHANGES TO CONT	RACT PLANS AND S	SPECIFICA	TIONS		
Α.	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS  Estimated Increase in quantity of Bid Item No. 39 - "Temporary Trench Resurfacing" by 1,550  LF at the Bid Item Unit Cost of \$20.00 per Linear Foot. Payment will be made based on actual					
	quantities installed, as determined by the Engineer.  Estimated Increase in Contract Price					31,000.00
В.	the Bid Item Unit Cos	t of \$100.00 per Lines s determined by the E	inal Trench Resurfacing" yment will be made base	d on actual		
	Estimated Increase in Contract Price.					155,000.00
C.	Decrease in Quantity of Bid Item No. 36 - "Point Repair Identified on Plans" by 10.0 Ea. at the Bid Item Unit Cost of \$10,000.00 per Each.					
	Decrease in Contract Price					(100,000.00
		Overtity of Did Hom	No 27 "E	Point Pongir in Advance o	of Sawar	
D.	Estimated Increase in Quantity of Bid Item No. 37 - "Point Repair in Advance of Sewer Rehabilitation, 10' Length" by 1.0 Ea. at the Bid Item Unit Cost of \$10,000.00 per Each.					
	Estimated Increase in Contract Price.					10,000.00
	Estimated increase in	T COTTA GOT T TO COMMISSION		A STANDARD STANDARD STANDARD	RAATA EDA ES O PSI CIPLOSTACION GLA POSCO	
F	Estimated Increase in	n Quantity of Bid Item	No. 38 - "F	Point Repair in Advance o	of Sewer	
-	Rehabilitation, Bevor	nd First 10' Length" by	4.0 LF at 1	the Bid Item Unit Cost of	\$1,000.00 per	
	Linear Foot.					
	Estimated Increase in	n Contract Price				4,000.00
	considered full comp overhead. All work no	ensation for all materi	al, equipm ormed in a	costs for above noted wo ent, labor, applicable man ecordance with the perlin-	k-up and ent Specifications.	S 100,000.00
III.	CONTRACT TIME No Change In Contra	act Time	***************************************			0 Days
		100 000 00		OTATEMENT OF COLUMN AT	TIME	
	s Change Order	\$ 100,000.00	Increase	STATEMENT OF CONTRACT	NUMBER	
Estimated X	<u> </u>		Decrease		OF DAYS :	DATE
Exact	-two at Dring	\$ 5,077,159.00		Date of Notice to Proceed	OF DATE !	TBD
Activities and an activities and activities act	ntract Price Cost Changes to Date	\$ 3,077,133.00			tar Days 135	
	Contract Changes			Computed Date for Completion		TBD
	ding this Change Order	\$ 100,000.00		Time extension days this CCO	0	
1110100	sing and onengo erre			Total time extension days all C	CO's 0	
Net change	in Contract Price is			Weather Days through	0	
_	original Contract Price	2.0%		Suspended Days through	0	
	J			Extended Date for Completion		TBD
Revised Co	ontract Price	\$ 5,177,159.00		Substantial Completion	يبوهر	TBD
equipment, fu	rsigned contractor, have give irnish all materials, except as efor the price shown above	en careful consideration to the may otherwise be noted ab	ove, and perf	posed and hereby agree. If this form all services necessary for th	ве work above specilied, ar	we will provide all ad will accept as ful
Accepted Dat	17 17	4	Contractor	Emmett's Excavation, In	ıc.	
ė.	Paris	Wolk	Title	6.M.		
Signed By:	- Army	7.01		ne requirements of the specifica	lions as to proceeding with	the ordered work
If the contrac	tor does not sign acceptance	of this order his alternion	Approv	" IIIn L	The state of the s	ر ما مام والم
Submitted By	Project inspector		Recommende	Construction Manager	Date	-1146
Authorized:	Patricine Makabili Harbert Televisi Tital	Officer orders exceed 5% of contract price)	-6	gana	Date	5/17/7
Authorized:	☐ City Council	Minutes of Meeting Dated:	il change order	Accesds Fresho Olly Charter limit or Section	on 33422 Health and Safety Code	for Agency contracts )
Approved:	if change order or lotal change orde  Capital Projects Direct		In what ye was	melm	Date	5/14/20
• •	c: Project Manager, Sarah A	anila				200