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: **Dec 7, 2023**
SHEET: **1 of 4**
BID FILE NO.: **12302719-12616**
FEDERAL PROJ. ID.: **N/A**

PROJECT: **Chinatown Sustainable Transportation Infrastructure - Project 1, Chinatown Urban Greening - Project 6**
CONTRACT: **32400388** PROJECT I.D. **PW00844-PW0845**
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. Provide all labor, equipment, materials, and incidentals to install a 1-foot wide, reinforced concrete band to cap pavers, and to install an 18-inch wide HMA plug to tie into the existing pavement in accordance with City of Fresno's Request for Proposal No. 8, dated May 1, 2025, and Avison Construction's Cost Proposal No. 16, dated May 14, 2025.
Lump Sum Increase in Contract Price........ $ 15,537.00

B. Provide all labor, equipment, materials, and incidentals to delete three (3) streetlight poles from the project scope, including two (2) poles located at the northwest quadrant of the F Street and Mariposa Street intersection, and one (1) alleyway light pole situated at the south end of China Alley in accordance with City of Fresno's Request for Proposal No. 10, dated June 19, 2025, and Avison Construction's Cost Proposal No. 20, dated July 11, 2025.
Lump Sum Decrease in Contract Price........ $ (4,574.00)

C. Provide all labor, equipment, materials, and incidentals for removal and delivery of luminaire and mast arm from China Alley Light No. 418802, located at China Alley section between Kern Street and Tulare Street, to Traffic Signal and Street Lighting Divison, and weld the tenon with metal plate in accordance with City of Fresno's Request for Proposal No. 11, dated June 19, 2025, and Avison Construction's Cost Proposal No. 24, dated September 4, 2025.
Lump Sum Increase in Contract Price........ $ 1,245.20

D. Provide all labor, equipment, materials, and incidentals to furnish and install two (2) battery operated Hunter XC Hybrid (Steel Model) irrigation controllers in accordance with City of Fresno's Request for Proposal No. 12, dated August 27, 2025, and Avison Construction's Cost Proposal No. 22, dated August 26, 2025.
Lump Sum Increase in Contract Price........ $ 16,160.97

E. Provide all labor, equipment, materials, and incidentals to adjust the backflow prevention devices' height from the finished grade at southeast quandrant of F Street and Mariposa Street, and northeast quadrant of F Street and Inyo Street in accordance with Avison Construction's Cost Proposal No. 19, dated July 7, 2025.
Lump Sum Increase in Contract Price........ $ 1,957.81

F. Provide all labor, equipment, materials, and incidentals to furnish and install a pedestrian barricade at the southeast corner of F Street and Mono Street intersection in accordance with Avison Construction's Cost Proposal No. 17, dated June 12, 2025.
Lump Sum Increase in Contract Price........ $ 1,085.95

G. Provide all labor, equipment, materials, and incidentals to furnish and install electrical conduit, restore pull boxes, and replacement of concrete sidewalk at F Street and Tulare Street southeast advance loops termination point, and northwest advance loops termination point, in accordance with direction provided by the Department of Public Works.
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 directed by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports.
Estimated Increase in Contract Price........ $ 25,000.00

H. Provide all labor, equipment, materials, and incidentals to furnish and install 5/8-inch minimum thickness, pressure treated plywood parklet floor bolted down to the fixture in accordance with Avison Construction's Cost Proposal No. 25, dated September 23, 2025.
Lump Sum Increase in Contract Price........ $ 1,555.00

I. Provides for the adjustment of Bid Item quantities to reflect the actual quantities installed.
See pages 2, 3, and 4 for the description of the changes.
Estimated Increase in Contract Price........ $ 177,568.13

II. **CONTRACT PRICE**
Estimated 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........ $ 235,536.06

III. **CONTRACT TIME**
Change In Contract Time........ 17 Days

Cost of this Change Order	$ 235,536.06	Increase
Estimated X / Exact		Decrease
Original Contract Price	$ 5,296,359.00	
Approved Cost Changes to Date	$ 407,161.14	
Total of all Contract Changes including this Change Order	$ 642,697.20	
Net change in Contract Price is of the original Contract Price	12.1%	
Revised Contract Price	$ 5,939,056.20	

STATEMENT OF CONTRACT TIME	NUMBER OF DAYS	DATE
Date of Notice to Proceed		Mar 18, 2024
Contract X Working Calendar Days	140	
Computed Date for Completion		Oct 2, 2024
Time extension days this CCO	17	
Total time extension days all CCO's	30	
Weather Days through 9/4/2025	15	
Suspended Days through 9/4/2025	94	
Extended Date for Completion		Apr 24, 2025
Substantial Completion		Apr 24, 2025

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: 10/20/2025 Contractor: **Avison Construction, Inc.**
Signed By: Signed by: Robert J. Newman 3FF83324D7215417 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: **Rajbir Singh** Inspector — Signed by: Rajbir Singh CB6B54829DCC47D
Approval Recommended: Signed by: Kelly Yost 39C2FABF4CBD414 Construction Manager — Date 10/20/2025

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

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 — Signed by: Antonio Bueno D93017D7089F41A — Date 10/20/2025

Approved: ■ Capital Projects Director ______ Date ______

Cc: Project Manager, Garine Kendoyan
Senior Inspector, Robert D Cron Sr.

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CONTRACT CHANGE ORDER NO. 3

PROJECT: **Chinatown Sustainable Transportation Infrastructure - Project 1, Chinatown Urban Greening - Project 6**
SHEET **2 of 4**
BID FILE NO. **12302719-12616**
CONTRACT: **32400388** PROJECT I.D. **PW00844-PW0845** FEDERAL PROJ. ID. **N/A**
CONTRACTOR/ADDRESS: **Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636**

Description:

I. **CHANGES TO CONTRACT PLANS AND SPECIFICATIONS**

I.1 Increase in quantity of Bid Item 16 "Adjust Water Meter to Finish Grade" by 5 EA at the Bid Item Unit Cost of $900.00 EA.
Lump Sum Increase in Contract Price.......... $ 4,500.00

I.2 Increase in quantity of Bid Item 44 "Adjust Water Meter to Finish Grade" by 37 EA at the Bid Item Unit Cost of $900.00 EA.
Lump Sum Increase in Contract Price.......... $ 33,300.00

I.3 Increase in quantity of Bid Item 38 "Install Concrete Sidewalk" by 10,632.70 SF at the Bid Item Unit Cost of $12.00 per SF.
Lump Sum Increase in Contract Price.......... $ 127,592.40

I.4 Increase in quantity of Bid Item 32 "Asphalt Plug & Patch" by 5,577.54 SF at the Bid Item Unit Cost of $30.00 per SF.
Lump Sum Increase in Contract Price.......... $ 167,326.20

I.5 Increase in quantity of Bid Item 28 "Concrete Flatwork (Stamped)" by 1,002 SF at the Bid Item Unit Cost of $40.00 per SF.
Lump Sum Increase in Contract Price.......... $ 40,080.00

I.6 Decrease in quantity of Bid Item 7 "Concrete Flatwork (Stamped)" by 415 SF at the Bid Item Unit Cost of $20.00 per SF.
Lump Sum Decrease in Contract Price.......... $ (8,300.00)

I.7 Decrease in quantity of Bid Item 9 "Asphalt Plug & Patch" by 64 SF at the Bid Item Unit Cost of $62.00 per SF.
Lump Sum Decrease in Contract Price.......... $ (3,968.00)

I.8 Decrease in quantity of Bid Item 10 "Drive Approach" by 192.78 SF at the Bid Item Unit Cost of $20.00 per SF.
Lump Sum Decrease in Contract Price.......... $ (3,855.60)

I.9 Decrease in quantity of Bid Item 15 "Adjust Sanitary Sewer Manhole to Finish Grade" by 2 EA at the Bid Item Unit Cost of $1,800.00 EA.
Lump Sum Decrease in Contract Price.......... $ (3,600.00)

I.10 Decrease in quantity of Bid Item 17 "Adjust Water Valve to Finish Grade" by 12 EA at the Bid Item Unit Cost of $1,200.00 EA.
Lump Sum Decrease in Contract Price.......... $ (14,400.00)

I.11 Decrease in quantity of Bid Item 20 "Water Tie-in" by .55 LS at the Bid Item Unit Cost of $6,000.00 LS.
Lump Sum Decrease in Contract Price.......... $ (3,329.00)

I.12 Decrease in quantity of Bid Item 27 "Signage and Striping" by 1 LS at the Bid Item Unit Cost of $45,000.00 LS.
Lump Sum Decrease in Contract Price.......... $ (45,000.00)

I.13 Decrease in quantity of Bid Item 29 "Curb Ramp" by 951.96 SF at the Bid Item Unit Cost of $23.00 per SF.
Lump Sum Decrease in Contract Price.......... $ (21,895.08)

I.14 Decrease in quantity of Bid Item 30 "Detectable Warning Devices" by 114 SF at the Bid Item Unit Cost of $40.00 per SF.
Lump Sum Decrease in Contract Price.......... $ (4,560.00)

PAGE 2 SUBTOTAL.......... $ 263,890.92

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		BID FILE NO.	**12302719-12616**
CONTRACT: **32400388**	PROJECT I.D. **PW00844-PW0845**	FEDERAL PROJ. ID.	**N/A**
CONTRACTOR/ADDRESS:	**Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636**		

Description:

I. **CHANGES TO CONTRACT PLANS AND SPECIFICATIONS**

I.15 Decrease in quantity of Bid Item 33 "Drive Approach" by 369.14 SF at the Bid Item Unit Cost of $16.00 per SF.
Lump Sum Decrease in Contract Price.......... $ (5,906.24)

I.16 Decrease in quantity of Bid Item 39 "Curb and Gutter" by 244 LF at the Bid Item Unit Cost of $75.00 per LF.
Lump Sum Decrease in Contract Price.......... $ (18,300.00)

I.17 Decrease in quantity of Bid Item 41 "Adjust Sanitary Sewer Manhole to Finish Grade" by 3 EA at the Bid Item Unit Cost of $1,800.00 EA.
Lump Sum Decrease in Contract Price.......... $ (5,400.00)

I.18 Decrease in quantity of Bid Item 42 "Adjust Storm Drain Manhole to Finish Grade" by 2 EA at the Bid Item Unit Cost of $1,800.00 EA.
Lump Sum Decrease in Contract Price.......... $ (3,600.00)

I.19 Decrease in quantity of Bid Item 43 "Adjust Water Valve to Finish Grade" by 13 EA at the Bid Item Unit Cost of $1,200.00 EA.
Lump Sum Decrease in Contract Price.......... $ (15,600.00)

I.20 Decrease in quantity of Bid Item 45 "Water Tie-in" by 0.55 LS at the Bid Item Unit Cost of $6,000.00 LS.
Lump Sum Decrease in Contract Price.......... $ (3,329.00)

I.21 Decrease in quantity of Bid Item 47 "Existing fence Relocation" by 11 LF at the Bid Item Unit Cost of $125.00 per LF.
Lump Sum Decrease in Contract Price.......... $ (1,375.00)

I.22 Decrease in quantity of Bid Item CCO2 A1 "China Alley Void Repair" by 0.33 EST at the Bid Item Unit Cost of $6,500.00 LS.
Lump Sum Decrease in Contract Price.......... $ (2,142.86)

I.23 Decrease in quantity of Bid Item CCO2 A2 "Hand Dig Around Unmarked Fire Line" by 0.10 EST at the Bid Item Unit Cost of $5,000.00 LS.
Lump Sum Decrease in Contract Price.......... $ (497.33)

I.24 Decrease in quantity of Bid Item CCO2 A3 "Sinkhole Repair" by 0.23 EST at the Bid Item Unit Cost of $4,000.00 LS.
Lump Sum Decrease in Contract Price.......... $ (933.53)

I.25 Decrease in quantity of Bid Item CCO2 A4 "Replace Saturated Soil at SE Corner F and Inyo" by 0.13 EST at the Bid Item Unit Cost of $8,500.00 LS
Lump Sum Decrease in Contract Price.......... $ (1,099.61)

I.26 Decrease in quantity of Bid Item CCO2 A5 "Additional Sidewalk Demolition" by 0.21 EST at the Bid Item Unit Cost of $55,000.00 LS.
Lump Sum Decrease in Contract Price.......... $ (11,460.62)

I.27 Decrease in quantity of Bid Item CCO2 A7 "New Water Meter Boxes (Kern - Tulare)" by 0.50 EST at the Bid Item Unit Cost of $12,000.00 LS.
Lump Sum Decrease in Contract Price.......... $ (5,973.63)

I.28 Decrease in quantity of Bid Item CCO2 A8 "Regrade Alley Section (Inyo - Kern)" by 0.22 EST at the Bid Item Unit Cost of $2,500.00 LS.
Lump Sum Decrease in Contract Price.......... $ (546.19)

PAGE 3 SUBTOTAL.......... $ (76,164.01)

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Description:

I. **CHANGES TO CONTRACT PLANS AND SPECIFICATIONS**

I.29 Decrease in quantity of Bid Item CCO2 A10 "Secure Basements (Kern - Tulare)" by 0.13 EST at the Bid Item Unit Cost of $2,000.00 LS.
Lump Sum Decrease in Contract Price........ $ (251.15)

I.30 Decrease in quantity of Bid Item CCO2 A12 "Kern and F Street TS Conduit Fix" by 0.22 EST at the Bid Item Unit Cost of $1,500.00 LS.
Lump Sum Decrease in Contract Price........ $ (329.60)

I.31 Decrease in quantity of Bid Item CCO2 A14 "Remove FMFCD Drain Mariposa and F" by 0.03 EST at the Bid Item Unit Cost of $2,500.00 LS.
Lump Sum Decrease in Contract Price........ $ (68.07)

I.32 Decrease in quantity of Bid Item CCO2 A16 "Steel Plate Rental" by 0.28 EST at the Bid Item Unit Cost of $3,500.00 LS.
Lump Sum Decrease in Contract Price........ $ (972.89)

I.33 Decrease in quantity of Bid Item CCO 2B "Re-Sawcut Crosswalk limits Mariposa / F and G" by 0.22 EST at the Bid Item Unit Cost of $5,000.00 LS.
Lump Sum Decrease in Contract Price........ $ (1,093.81)

I.34 Decrease in quantity of Bid Item CCO 2C "Repair FMFCD Pipe SE Kern and F Street" by 0.50 EST at the Bid Item Unit Cost of $15,000.00 LS.
Lump Sum Decrease in Contract Price........ $ (7,443.26)

PAGE 4 SUBTOTAL........ $ (10,158.78)

ITEM 'I' TOTAL........ $ 177,568.13