# City of Fresno CAPITAL PROJECTS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION 747 R Street, 2nd Floor Fresno, CA 93721 CONTRACT CHANGE ORDER NO.

CONTR	ACT AWARDED BY:	ECITY COUNCIL		REDEVELOPMENT AGENCY	DATE OF AWARD	Dec 7, 2023
PROJECT:	Chinatown Sustainable Trans Chinatown Urban Greening -	•	ire - Project 1,		SHEET BID FILE NO.	1 of 4
CONTRACT:	32400388	PROJECT I.D. I	PW00844-PW0	845	FEDERAL PROJ. ID.	
		onstruction, Inc. 40434		ve Madera CA 93636		
EMAIL:	cshort@avisoninc.com; rnev					
	uested to make the herein described ch ANGE IS NOT EFFECTIVE UNTIL F		ecifications or do	the following described work not inclu Change requested by:		tions on this contract.
l. A.		erials, and incidentals to ir	stall a 1-foot wi			
	18-inch wide HMA plug to tie into 2025, and Avison Construction's ( Lump Sum Increase in Contract P	Cost Proposal No. 16, date	ed May 14, 2025		•	\$ 15,537.00
B.	Provide all labor, equipment, mat- poles located at the northwest qua- south end of China Alley in accord Construction's Cost Proposal No. Lump Sum Decrease in Contract	adrant of the F Street and dance with City of Fresno's 20, dated July 11, 2025.	Mariposa Street Request for Pr	intersection, and one (1) alleywa oposal No. 10, dated June 19, 20	y light pole situated at the 25, and Avison	\$ (4,574.00)
C.	Provide all labor, equipment, mate 418802, located at China Alley se the tenon with metal plate in acco Construction's Cost Proposal No. Lump Sum Increase in Contract P	ction between Kern Street rdance with City of Fresno 24, dated September 4, 2	t and Tulare Stre o's Request for P 025.	et, to Traffic Signal and Street Lig roposal No. 11, dated June 19, 2	ghting Divison, and weld 025, and Avison	\$ 1,245.20
D.	Provide all labor, equipment, mate irrigation controllers in accordance Cost Proposal No. 22, dated Augu	erials, and incidentals to fue with City of Fresno's Recust 26, 2025.	urnish and instal quest for Propos	two (2) battery operated Hunter all No. 12, dated August 27, 2025	XC Hybrid (Steel Model) , and Avison Construction's	
	Lump Sum Increase in Contract P					\$ 16,160.97
E.	Provide all labor, equipment, mate southeast quandrant of F Street a Construction's Cost Proposal No. Lump Sum Increase in Contract P	nd Mariposa Street, and n 19, dated July 7, 2025.	ortheast quadra	nt of F Street and Inyo Street in a	ccordance with Avison	\$ 1,957.81
F.		erials, and incidentals to fu	urnish and install	a pedestrian barricade at the sou	utheast corner of F Street	, ,,,,
	Lump Sum Increase in Contract P	rice				\$ 1,085.95
G.	Provide all labor, equipment, mat concrete sidewalk at F Street and point, in accordance with directior Work to be performed as Extra W Standard Specification, and as dit Work Reports. Estimated Increase in Contract Pr	Tulare Street southeast a provided by the Departm ork in accordance with Se rected by the Engineer. Ac	dvance loops te ent of Public Wo ection 3-3 of the tual Payment wi	rmination point, and northwest ad orks. City Specifications, Section 9-1.0 Il be determined by the Engineer	vance loops termination  4 of the California State s Approved Daily Extra	\$ 25,000.00
Н.		erials, and incidentals to fu	urnish and instal	5/8-inch minimum thickness, pre	ssure treated plywood	
	Lump Sum Increase in Contract P	rice				\$ 1,555.00
I.	Provides for the adjustment of Bio See pages 2, 3, and 4 for the des Estimated Increase in Contract Pr	cription of the changes.				\$ 177,568.13
II.	CONTRACT PRICE Estimated Increase to Contract Primaterial, equipment, labor, applic Specifications. Estimated Increase in Contract Primaterial Primate	able mark-up and overhea	d. All work note	d above to be performed in accor-	dance with the pertinent	\$ 235,536.06
III.	CONTRACT TIME Change In Contract Time					17 Days
Cost of this Ch	ange Order	\$ 235,536.06	Increase	STATEMENT OF CONTRACT TIM	E	
Estimated X Exact			Decrease		NUMBER	DATE
Original Contrac	ct Price	\$ 5,296,359.00		Date of Notice to Proceed	OF DAYS	Mar 18, 2024
	Changes to Date	\$ 407,161.14		Contract X Working Calendar D	ays 140	
Total of all Cont	ract Changes this Change Order	\$ 642,697.20		Computed Date for Completion Time extension days this CCO	17	Oct 2, 2024
including	illis Orlange Order	ψ 042,037.20		Total time extension days all CCO's	30	
Net change in C				Weather Days through 9/4/2025	15	
of the origi	inal Contract Price	12.1%		Suspended Days through 9/4/2025 Extended Date for Completion	94	Apr 24, 2025
Revised Contra	act Price	\$ 5,939,056.20		Substantial Completion		Apr 24, 2025
	ed contractor, have given careful consider the noted above, and perform all services					urnish all materials, except
Accepted Date	10/20/2025		Contractor:	Avison Construction, Inc.		
Signed By:  If the contractor do		attention is directed to the re	Title:	Project Manager  specifications as to proceeding with	the ordered work.	
Submitted By:	Rajbir Singh Inspector		Approva Recommended	Signed by:	Date	10/20/2025
Authorized:	Chief Administrative Officer	_		— vecznia scoopy, nieu dodoni widlidy	Date	
Authorized:	hange orders or total of change orders exceed 59  City Council hange order or total change orders exceed 10% o	Minutes of Meeting Dated:	xceeds Fresno City C	harter limit or Section 33422 Health and Safet	y Code for Agency contracts.)	
Approved:	Capital Projects Assistant Director	-	Axtonio Bueln		Date_	10/20/2025
Approved:	Capital Projects Director C: Project Manager, Garine Kendoyan Senior Inspector, Robert D Cron Sr.	_	D93017D7069F41A		Date _	

## City of Fresno CAPITAL PROJECTS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor Fresno, CA 93721

### CONTRACT CHANGE ORDER NO.

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 PROJECT:
 Chinatown Sustainable Transportation Infrastructure - Project 1,
 SHEET
 2 of 4

 Chinatown Urban Greening - Project 6
 BID FILE NO.
 12302719-12616

 CONTRACT:
 32400388
 PROJECT I.D.
 PW00844-PW0845
 FEDERAL PROJ. ID.
 N/A

 CONTRACT-VADDRESS:
 Avison Construction, Inc. 40434 Brickyard Drive Maders CA 93636
 SHEET
 2 of 4

otion:		
1.4	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS  Increase in prompting of Did House 46 "Adjust Water Materials Elimins" Create " by 5 5 A at the Did House	
1.1	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
1.2	Increase in acception of Did House 44 NA direct Materials Circle Creates by 27 EA at the Did	
1.2	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
13	Increase in quantity of Bid Item 38 "Install Concrete Sidewalk" by 10,632.70 SF at the Bid Item	
1.5	Unit Cost of \$12.00 per SF.	
	Lump Sum Increase in Contract Price\$	127,592.40
14	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
15	Increase in quantity of Bid Item 28 "Concrete Flatwork (Stamped)" by 1,002 SF at the Bid Item	
1.5	Unit Cost of \$40.00 per SF.	
	Lump Sum Increase in Contract Price\$	40,080.00
16	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)
1.7	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)
1.8	Decrease in quantity of Bid Item 10 "Drive Approach" by 192.78 SF at the Bid Item Unit Cost of	
	\$20.00 per SF.	(0.055.00)
	Lump Sum Decrease in Contract Price\$	(3,855.60)
1.9	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\$	(2,600,00
	Lump Sum Decrease in Contract Price	(3,600.00)
1.10	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)
	Lump out it Decrease in Contract Price	(14,400.00)
.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)
	Lump out in Decrease in Contract i nec	(3,323.00)
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)
	Lump out it Decrease in Contract Price	(43,000.00)
1.13	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)
	Eurip Guin Dedicase in Gonidae i noc	(21,000.00)
1.14	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)
		(1,000100)
	PAGE 2 SUBTOTAL\$	263,890.92
	7 AGE 2 GOD I GIAL	200,030.32

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 3 of 4

 Chinatown Urban Greening - Project 6
 BID FILE NO.
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 CONTRACT: 32400388
 PROJECT I.D.
 PW00844-PW0845
 FEDERAL PROJ. ID.
 N/A

 CONTRACT-WADDRESS: Avison Construction, Inc. 40434 Brickyard Drive Maders CA 93636

tion: CHANGI	ES TO CONTRACT PLANS AND SPECIFICATIONS	
1.15 Decrease \$16.00 p	e in quantity of Bid Item 33 "Drive Approach" by 369.14 SF at the Bid Item Unit Cost of er SF.	
Lump Su	m Decrease in Contract Price\$	(5,906.2
\$75.00 p	e in quantity of Bid Item 39 "Curb and Gutter" by 244 LF at the Bid Item Unit Cost of er LF.	
Lump Su	m Decrease in Contract Price\$	(18,300.0
the Bid It	e in quantity of Bid Item 41 "Adjust Sanitary Sewer Manhole to Finish Grade" by 3 EA at em Unit Cost of \$1,800.00 EA.  m Decrease in Contract Price\$	(5,400.0
the Bid It	e in quantity of Bid Item 42 "Adjust Storm Drain Manhole to Finish Grade" by 2 EA at em Unit Cost of \$1,800.00 EA.	
Lump Su	m Decrease in Contract Price\$	(3,600.0
Item Unit	e in quantity of Bid Item 43 "Adjust Water Valve to Finish Grade" by 13 EA at the Bid Cost of \$1,200.00 EA.	45.000
Lump Su	m Decrease in Contract Price\$	(15,600.0
\$6,000.0	e in quantity of Bid Item 45 "Water Tie-in" by 0.55 LS at the Bid Item Unit Cost of 0 LS.	
Lump Su	m Decrease in Contract Price\$	(3,329.0
Cost of \$	e in quantity of Bid Item 47 "Existing fence Relocation" by 11 LF at the Bid Item Unit 125.00 per LF.	
Lump Su	m Decrease in Contract Price\$	(1,375.0
Item Unit	e in quantity of Bid Item CCO2 A1 "China Alley Void Repair" by 0.33 EST at the Bid Cost of \$6,500.00 LS. m Decrease in Contract Price\$	(2.142.9
Lump Su	III Decrease III Contract Price	(2,142.8
at the Bid	e in quantity of Bid Item CCO2 A2 "Hand Dig Around Unmarked Fire Line" by 0.10 EST d Item Unit Cost of \$5,000.00 LS.  m Decrease in Contract Price\$	(497.3
Lump Su	III Decrease III Contract Frice	(497.3
Cost of \$	e in quantity of Bid Item CCO2 A3 "Sinkhole Repair" by 0.23 EST at the Bid Item Unit 4,000.00 LS.	
Lump Su	m Decrease in Contract Price\$	(933.5
0.13 EST	e in quantity of Bid Item CCO2 A4 "Replace Saturated Soil at SE Corner F and Inyo" by f at the Bid Item Unit Cost of \$8,500.00 LS m Decrease in Contract Price\$	(4,000,6
Lump Su	m Decrease in Contract Price	(1,099.6
Bid Item	e in quantity of Bid Item CCO2 A5 "Additional Sidewalk Demolition" by 0.21 EST at the Unit Cost of \$55,000.00 LS.	(4.4.400.6
Lump Su	m Decrease in Contract Price\$	(11,460.6
EST at the	e in quantity of Bid Item CCO2 A7 "New Water Meter Boxes (Kern - Tulare)" by 0.50 ne Bid Item Unit Cost of \$12,000.00 LS.	<b>/5.050.0</b>
Lump Su	m Decrease in Contract Price\$	(5,973.6
the Bid It	e in quantity of Bid Item CCO2 A8 "Regrade Alley Section (Inyo - Kern)" by 0.22 EST at em Unit Cost of \$2,500.00 LS.	
Lump Su	m Decrease in Contract Price\$	(546.1
PAGE 3	SUBTOTAL\$	(76,164.0

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 CONTRACT:
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 N/A

 CONTRACT-VADDRESS:
 Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636
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	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS  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.
(251.	Lump Sum Decrease in Contract Price\$
·	
	Decrease in quantity of Bid Item CCO2 A12 "Kern and F Street TS Conduit Fix" by 0.22 EST at
(000	the Bid Item Unit Cost of \$1,500.00 LS. Lump Sum Decrease in Contract Price\$
(329.	Lump Sum Decrease in Contract Price
	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.
(68.	Lump Sum Decrease in Contract Price\$
	Degrees in quantity of Bid Item CCO2 A46 "Steel Dieto Bental" by 0.39 EST at the Bid Item
	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.
(972.	Lump Sum Decrease in Contract Price\$
(012.	Early Curr Bostoaco III Cortaact 1100
	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.
(1,093.	Lump Sum Decrease in Contract Price\$
	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.
(7,443.	Lump Sum Decrease in Contract Price\$
<b>X</b> /	
(10 158	PAGE 4 SUBTOTAL
(10,158.	PAGE 4 SUBTOTAL\$
(10,158. 177,568.	PAGE 4 SUBTOTAL\$  ITEM 'I' TOTAL\$