City of Fresno CAPITAL PROJECTS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION 747 R Street, 2nd Floor Fresno, CA 93721 CONTRACT CHANGE ORDER NO. 1

BID FILE NO. 12302138-12468 ONTRACT: 32400141 PROJECT I.D. PW00846 / 32400141 FEDERAL PROJ. ID. N/A ONTRACTUR/ADDRESS: American Paving Co. 525 W. Altuvial Avenue Fresno, CA 93711 MAIL: spoindexter@americanpavingco.com; Inelson@americanpavingco.com; or the contract of the following described work not included in his plans and selfications on this contract. TID: THIS CHANGE IS NOT EFFECTIVE UNTIL FULLY EXECUTED. Change requested by: CITY OF FRESNO escription: I. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS A. Provide all labor, materials, equipment, incidentials, and mark-ups to compact all material within ten (10) feet of the building face, on the Northwest side of the Rodder Building, using only walk-behind compactors and hand rollers in accordance with RFP 01, dated July 8, 2024, and APC's subsequent cost proposal, dated August 5, 2024. Increase in Contract Price. \$ 41,657.56 III. CONTRACT TIME Change In Contract Time. STATEMENT OF CONTRACT TIME Change In Contract Time. STATEMENT OF CONTRACT TIME Change In Contract Time. SLEGIONALO Date of Contract Price Subsequent of Contract Price Subsequent of Contract Price Subsequent Contract P	CONTRAC	CT AWARDED BY:	CITY COUNCIL	RED	EVELOPMENT AGENCY	INFORMA	L
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Signed By: 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. Approval Submitted By: Brett Bertoldi Inspector Authorized: Chief Administrative Officer (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 price) Approved: Capital Projects Assistant Director Capital Projects Director Date Title: Stephen J. Poindexter, President Approval Recommended Construction Manager Date Construction Manager	Cost of this Estimated Exact 2 Original Cor Approved C Total of all (includ Net change of the	full compensation for noted above to be properly increase in Contract CONTRACT TIME Change In Contract Change In Contract Contract Price Cost Changes to Date Contract Changes ding this Change Order In Contract Price is original Contract Price	\$ 41,657.56 \$ 2,691,094.00 \$ - \$ 41,657.56	Increase Da Co Co Tin To Wo	icable mark-up and over tinent Specifications. ATEMENT OF CONTRACT To the of Notice to Proceed entract X Working Calenda imputed Date for Completion me extension days this CCO eather Days through 10/25/24 ispended Days through 10/25/24 ispended Date for Completion and hereby agree, if this proper and hereby agree, if this proper times to the time of the time of the time of the times and hereby agree, if this proper and hereby agree, if this proper times to the time of the times and hereby agree, if this proper times to the times to	IME NUMBER OF DAYS T Days 80 4 O's 4 C's 2 206	DATE Nov 30, 2023 Mar 26, 2024 Jan 29, 2025
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Submitted By: Brett Bertoldi Recommended	Cost of this Estimated Exact 2 Original Cor Approved C Total of all (includ Net change of the Revised Co We, the under equipment, fur payment there	contract Price is original Contract Price is contract Price contract Price is original Contract Price	\$ 41,657.56 \$ 2,691,094.00 \$ - \$ 41,657.56	Increase Da Co Co Time To William Su Su change proposed ave, and perform all	ATEMENT OF CONTRACT To the of Notice to Proceed ontract X Working Calenda omputed Date for Completion me extension days this CCO otal time extension days all CC eather Days through 10/25/24 ispended Date for Completion obstantial Completion and hereby agree, if this properservices necessary for the working timent of the working timent in the properservices necessary for the properservices nece	IME NUMBER OF DAYS T Days 80 4 O's 4 C's 2 206	DATE Nov 30, 2023 Mar 26, 2024 Jan 29, 2025
Submitted By: Brett Bertoldi Recommended	Cost of this Estimated Exact 2 Original Cor Approved C Total of all (includ Net change of the Revised Co We, the under equipment, fur payment there Accepted Date	contract Price is original Contract Price is contract Price contract Price is original Contract Price	\$ 41,657.56 \$ 2,691,094.00 \$ - \$ 41,657.56	Increase Da Co Co Tin To W. Su Ex change proposed a ve, and perform all	icable mark-up and over tinent Specifications. ATEMENT OF CONTRACT To the of Notice to Proceed softract X Working Calendary must be completed by the CO that time extension days this CCO eather Days through 10/25/24 ispended Days through 10/25/25 istended Date for Completion and hereby agree, if this properservices necessary for the wormerican Paving Co.	IME NUMBER OF DAYS T Days 80 4 O's 4 2 24 206 posal is approved, that werk above specified, and	DATE Nov 30, 2023 Mar 26, 2024 Jan 29, 2025 we will provide all the will accept as full
Submitted By: Brett Bertoldi Recommended Construction Manager Date //31/202 Authorized: Chief Administrative Officer (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 or total change orders exceed 10% of contract price or if change order or total change orders exceed 10% of contract price or if change order or total price or if change order or total change order or total change orders exceed 10% of contract price or if change order or total price or	Cost of this Estimated Exact Driginal Cor Approved C Total of all (includ Net change of the Revised Co We, the under equipment, fur payment there Accepted Date Signed By:	contract Price is original Contractor, have give in the price shown above.	**	Increase Da Co Co Tin To Wi Su change proposed ive, and perform all Contractor: A	ATEMENT OF CONTRACT To the of Notice to Proceed some and properties of Notice to Proceed some extension days this CCO at the time extension days all CC eather Days through 10/25/24 ispended Date for Completion and hereby agree, if this properservices necessary for the womerican Paving Co. Stephen J. Poinder	IME NUMBER OF DAYS T Days 80 4 O's 4 2 24 206 exter, Preside	DATE Nov 30, 2023 Mar 26, 2024 Jan 29, 2025 We will provide all divill accept as full
Submitted By: Brett Bertold Inspector Authorized: Chief Administrative Officer (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 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 Approved: Capital Projects Director Date 11/7/29	Cost of this Estimated Exact 2 Original Cor Approved C Total of all (includ Net change of the Revised Co We, the under equipment, fur payment there Accepted Date Signed By:	contract Price is original Contractor, have give in the price shown above.	**	Increase Da Co Co Tin To William Contractor: Al Contractor: Al Contractor of the regular directed to the regular change proposed of the regular contractor of the regular cont	ATEMENT OF CONTRACT To the of Notice to Proceed some and properties of Notice to Proceed some extension days this CCO at the time extension days all CC eather Days through 10/25/24 ispended Date for Completion and hereby agree, if this properservices necessary for the womerican Paving Co. Stephen J. Poinder	IME NUMBER OF DAYS T Days 80 4 O's 4 2 24 206 exter, Preside	DATE Nov 30, 2023 Mar 26, 2024 Jan 29, 2025 We will provide all divill accept as full
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