

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
 Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 6

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD **Oct 19, 2023**

PROJECT: **TCC Park at MLK Magnet Core**

SHEET **1 of 1**

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.	Provides for all labor, equipment, materials, and incidentals to install a step-up transformer between the existing booster pump and the master switch board per the City of Fresno Request For Proposal No. 16, dated September 23, 2025, and Avison Constructions, Inc. Proposed Change Order No. 24, dated October 21, 2025.	\$ 24,292.00
B.	Provides for all labor, equipment, materials, and incidentals to install temporary battery controllers for the irrigation of plants and trees site wide per Avison Construction, Inc. Proposed Change Order No. 25, dated November 13, 2025. All temporary material to be removed once Contract Work is completed.	\$ 6,136.82
C.	Provides for all labor, equipment, materials, and incidentals to install 6 solar lights with foundations around the play area per the City's Request For Proposal No. 17, dated October 10, 2025, and Avison Construction, Inc. Proposed Change Order No. 26, dated November 18, 2025.	\$ 50,549.50
D.	Provides for all labor, equipment, materials, and incidentals to backfill, regrade and compact the valley gutter and tie-in at the intersection of Church and West Creek. 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.	\$ 5,500.00
E.	Provides for all labor, equipment, materials, and incidentals to excavate, grade and compact the new location of the monument sign. 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.	\$ 2,000.00
F.	Provides for all labor, equipment, materials, and incidentals to demolish, regrade and compact sidewalk and relocate conduit at the new drain inlet location. 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.	\$ 10,000.00
G.	Provides for all labor, equipment, materials, and incidentals to locate an existing 4" drain pipe and install a bubbler in a bio-swale omitted from Bulletin 2 - Bio-swale adjustments. 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.	\$ 14,000.00
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.	\$ 112,478.32
III. CONTRACT TIME		
	Change In Contract Time.....	60 Days

Cost of this Change Order	\$ 112,478.32	Increase	STATEMENT OF CONTRACT TIME		
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	\$ 2,234,123.92		Contract <input checked="" type="checkbox"/> Working Calendar Days	140	
Total of all Contract Changes including this Change Order	\$ 2,346,602.24		Computed Date for Completion		Oct 9, 2024
Net change in Contract Price is of the original Contract Price	27.1%		Time extension days this CCO	60	
			Total time extension days all CCO's	316	
			Weather Days through 12/13/25	14	
			Suspended Days through 12/13/25	0	
			Extended Date for Completion		Feb 5, 2026
Revised Contract Price	\$ 10,992,895.24		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. 12/23/2025

Accepted Date _____ Contractor: **Avison Construction, Inc.**
 Signed By: Curtis Short Title: **President**

Submitted By: **Luis Aguilar** Inspector Luis Aguilar Approved Recommended Kelly Yost Construction Manager Date **12/23/2025**

Authorized: Chief Administrative Officer (if change orders or total of change orders exceed 5% of contract price) Date _____
 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 Artemio Bucha Date **12/23/2025**
 Approved: Capital Projects Director Francisco V. Mayo II Date **1/21/2026**

Cc: Project Manager, Nathan Sanchez
 Senior Inspector, Devin Wiley
 Chief Inspector, Darden Roche