

**City of Fresno
PUBLIC WORKS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION**

1721 Van Ness Avenue · Fresno, CA 93721
Phone (559) 621-5600

CONTRACT CHANGE ORDER NO. 67

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Dec 3, 2015

PROJECT: Fulton Mall Reconstruction Project (FMR 01) SHEET 1 of 1
P.O. NO: 0000070266 PROJECT I.D. PW00661 BID FILE NO. 3365
TO: American Paving Co. PO Box 4348 Fresno CA 93744, CONTRACTOR

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 associated with the continued monthly maintenance costs of the water features in Superblock 1 by California Waters, Inc. in accordance with American Paving Company's revised cost proposal dated 9/13/2017, in response to the City's request for proposal No. 75 dated 8/9/2017. Cost for two months. Agreed Lump Sum Increase in Contract Price	\$ 15,730.00
B. Provide all labor, equipment, materials and incidentals associated with the continued monthly maintenance costs of the water features in Superblock 2 by California Waters, Inc. in accordance with American Paving Company's revised cost proposal dated 9/13/2017, in response to the City's request for proposal No. 75 dated 8/9/2017. Cost for two months. Agreed Lump Sum Increase in Contract Price	\$ 858.00
C. Provide all labor, equipment, materials and incidental associated with the continued monthly maintenance costs of the water features in Superblock 3 (excluding Dancing Waters) by California Waters, Inc. in accordance with American Paving Company's revised cost proposal dated 9/13/2017, in response to the City's request for proposal No. 75 dated 8/9/2017. Cost for two months. Agreed Lump Sum Increase in Contract Price	\$ 6,292.00
D. Provide all labor, equipment, materials and incidental associated with the continued monthly maintenance costs of the Dancing Waters in Superblock 3 by California Waters, Inc. in accordance with American Paving Company's revised cost proposal dated 9/13/2017, in response to the City's request for proposal No. 75 dated 8/9/2017. Cost for two months. Agreed Lump Sum Increase in Contract Price	\$ 5,720.00
II. CONTRACT PRICE	
This 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. Lump Sum Increase in Contract Price.....	\$ 28,600.00
III. CONTRACT TIME	
No Change In Contract Time.....	0 Days

Cost of this Change Order		Increase	STATEMENT OF CONTRACT TIME		
Estimated	\$ 28,600.00	Decrease		NUMBER OF DAYS	DATE
Exact <input checked="" type="checkbox"/>					
Original Contract Price	\$ 22,422,082.50		Date of Notice to Proceed		Apr 4, 2016
Approved Cost Changes to Date	\$ (188,148.75)		Contract Working X Calendar Days	400	
Total of all Contract Changes including this Change Order	\$ (159,548.75)		Computed Date for Completion		May 8, 2017
Net change in Contract Price is of the original Contract Price	-0.7%		Time extension days this CCO	0	
Revised Contract Price	\$ 22,262,533.75		Total time extension days all CCO's	85	
			Weather Days	76	
			Suspended Days		
			Extended Date for Completion		Oct 16, 2017
			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.

Accepted Date 10/3/17 Contractor: American Paving Company
Signed By: [Signature] Title: PRESIDENT & CEO

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: Carly Vander Wal Project Inspector Approval Recommended: [Signature] City Construction Manager Date: 9.29.17

Authorized: Chief Administrative Officer Date: 10/12/17
 City Attorney for the City of Fresno Date: _____
(if change orders or total of change orders exceed 5 percent of contract price)

Authorized: City Council Redevelopment Agency Minutes of Meeting Dated: _____
(if change order or total change orders exceed 10 percent of contract price or if individual change order exceeds Fresno City Charter limit or Section 33422 Health and Safety Code for Agency contracts.)

Approved: Public Works Director Date: 10/10/17
Approved: Assistant Public Works Director Date: 10/4/17

c. Randall Morrison, Project Manager