

**City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION**

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 9

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD **Jun 29, 2023**

PROJECT: (Clean CA) Downtown Neighborhood Beautification and Cleanup Project

SHEET **1 of 1**

BID FILE NO. **12302141-13231**

P.O. NO: **3240007**

PROJECT I.D. **PW01012 / 3240007**

FEDERAL PROJ. ID. **N/A**

CONTRACTOR/ADDRESS: **Granite Construction Company 2716 Granite Court Fresno CA 93706**

EMAIL: **Brandon.Davidson@gcinc.com; Alondra.Aguirre@gcinc.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. See Attachment "A" for a complete description of changes, per over and under-runs to date.

Lump Sum Increase in Contract Price..... \$ **80,435.84**

II. CONTRACT PRICE

Lump Sum 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..... \$ **80,435.84**

III. CONTRACT TIME

No Change In Contract Time..... **0 Days**

Cost of this Change Order		\$ 80,435.84	Increase	STATEMENT OF CONTRACT TIME		
Estimated			Decrease		NUMBER OF DAYS	DATE
Exact	<input checked="" type="checkbox"/>			Date of Notice to Proceed		Sep 7, 2023
Original Contract Price		\$ 3,260,116.00		Contract <input checked="" type="checkbox"/> Working Calendar Days	140	
Approved Cost Changes to Date		\$ 300,878.08		Computed Date for Completion		Mar 28, 2024
Total of all Contract Changes including this Change Order		\$ 381,313.92		Time extension days this CCO	0	
Net change in Contract Price is of the original Contract Price		11.7%		Total time extension days all CCO's	26	
				Weather Days	6	
				Suspended Days	57	
				Extended Date for Completion		Aug 2, 2024
Revised Contract Price		\$ 3,641,429.92		Substantial Completion		Aug 1, 2024

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 10/30/24 Contractor: **Granite Construction Company**

Signed By: [Signature] Title: C.M.

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: **Saul Sandoval** Inspector [Signature] Approval Recommended [Signature] Construction Manager Date 10/29/24

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 Date _____

Approved: Capital Projects Director Date _____

Cc: Jason Miller, Project Manager
Devin Wiley, Senior Inspector

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
 Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 9
ATTACHMENT "A"

PROJECT: (Clean CA) Downtown Neighborhood Beautification and Cleanup Project SHEET 2 of 2
 BID FILE NO. 12302141-13231
 P.O. NO: 32400007 PROJECT I.D. PW01012 / 32400007 FEDERAL PROJ. ID. N/A
 CONTRACTOR/ADDRESS: Granite Construction Company 2716 Granite Court Fresno CA 93706

Description:			
I. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS.			
1.	Decrease in quantity of Bid Item 7, "Curb Ramp" by 84.6 SF at the Bid Item Unit Cost of \$9.00 per Square Foot. Decrease in Contract Amount.....	\$	(761.40)
2.	Increase in quantity of Bid Item 8, "Detectable Warning Devices" by 101.4 SF at the Bid Item Unit Cost of \$25.00 per Square Foot. Increase in Contract Amount.....	\$	2,535.00
3.	Increase in quantity of Bid Item 9, "Concrete Sidewalk" by 167.735 SF at the Bid Item Unit Cost of \$6.00 per Square Foot. Increase in Contract Amount.....	\$	1,006.41
4.	Increase in quantity of Bid Item 10, "Concrete Curb and Gutter" by 478.5 LF at the Bid Item Unit Cost of \$50.00 per Linear Foot. Increase in Contract Amount.....	\$	23,925.00
5.	Increase in quantity of Bid Item 13, "Median Cap" by 3,539 SF at the Bid Item Unit Cost of \$12.00 per Square Foot. Increase in Contract Amount.....	\$	42,468.00
6.	Increase in quantity of Bid Item 14, "Bus Stop Reinforced Concrete Curb" by 6 LF at the Bid Item Unit Cost of \$80.00. Increase in Contract Amount.....	\$	480.00
7.	Increase in quantity of Bid Item 15, "Bus Stop Shelter Concrete Pad" by 220.5 SF at the Bid Item Unit Cost of \$9.00 per Square Foot. Increase in Contract Amount.....	\$	1,984.50
8.	Increase in quantity of Bid Item 26, "Fencing (Expressway Barrier)" by 4.7 LF at the Bid Item Unit Cost of \$200.00 per Linear Foot. Increase in Contract Amount.....	\$	940.00
9.	Increase in quantity of Bid Item 27, "Adjust Water Valves to Finish Grade" by 2 EA at the Bid Item Unit Cost of \$800.00 per Each. Increase in Contract Amount.....	\$	1,600.00
10.	Increase in quantity of Bid Item 28, "Adjust Non-City Facilities to Finish Grade" by 1 EA at the Bid Item Unit Cost of \$3,000.00 per Each. Increase in Contract Amount.....	\$	3,000.00
11.	Increase in quantity of Bid Item 29, "Sidewalk Drain" by 36 LF at the Bid Item Unit Cost of \$74.00 per Linear Foot. Increase in Contract Amount.....	\$	2,664.00
12.	Decrease in quantity of Bid Item 34, "Caltrans Encroachment Permit" by 1 LS at the Bid Item Unit Cost of \$2,500.00 per Lump Sum. Decrease in Contract Amount.....	\$	(2,500.00)
13.	Increase in quantity of Bid Item 40, "Aggregate Base (Class II)" by 39.6 TNS at the Bid Item Unit Cost of \$200.00 per Ton. Increase in Contract Amount.....	\$	7,920.00
14.	Decrease in quantity of CCO 5.1, "Tree Well Concrete Rep./Pot Holing - T&M" by \$406.55 of the Estimated CCO Cost of \$9,500.00. Decrease in Contract Amount.....	\$	(406.55)
15.	Decrease in quantity of CCO 5.3, "Median Elec. Boxes Adjustments - T&M" by \$351.03 of the Estimated CCO Cost of \$5,500.00. Decrease in Contract Amount.....	\$	(351.03)
16.	Decrease in quantity of CCO 6.1, "Estimated Increase of Bid Item No. 24 (HMA Plug)" by \$770.85 of the Estimated CCO Cost of \$99,000.00. Decrease in Contract Amount.....	\$	(770.85)
17.	Decrease in quantity of CCO 7.1, "Effie C&G Removal - T&M" by \$19.73 of the Estimated CCO Cost of \$850.00. Decrease in Contract Amount.....	\$	(19.73)
18.	Decrease in quantity of CCO 7.2, "FAX Utility Conflict @ Loc 2, Fresno St. - T&M" by \$205.52 of the Estimated CCO Cost of \$3,500.00. Decrease in Contract Amount.....	\$	(205.52)
19.	Decrease in quantity of CCO 8.1, "Repair Void Under Sidewalk - T&M" by \$2,640.27 of the Estimated CCO Cost of \$7,500.00. Decrease in Contract Amount.....	\$	(2,640.27)
20.	Decrease in quantity of CCO 8.2, "PG&E Delay & POC Mods. - T&M" by \$431.72 of the Estimated CCO Cost of \$3,000.00. Decrease in Contract Amount.....	\$	(431.72)
Total		\$	80,435.84