

City of Fresno  
CAPITAL PROJECTS DEPARTMENT  
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor  
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 1

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Feb 26, 2026

PROJECT: Blackstone Smart Mobility : SR180 to Pine Ave.

SHEET 1 of 1

BID FILE NO. 12601094

CONTRACT: 32600377

PROJECT I.D. PW01023 / 209900358

FEDERAL PROJ. ID. n/a

CONTRACTOR/ADDRESS: Avison Construction, Inc. 40434 Brickyard Drive Madera, CA 93636

EMAIL: cshort@avisoninc.com; rnewman@avison.com; bcriswell@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. Provide for all labor, material, equipment, and incidentals to furnish the pedestrian lights, street lights, and Tesco service equipment in accordance with City of Fresno's RFP No. 01, dated June 02, 2026, and Avison's PCO No. 01 dated June 09, 2026.

Lump Sum Increase in Contract Amount. \$ 951,860.00

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.

Increase in Contract Price. \$ 951,860.00

III. CONTRACT TIME

No Change In Contract Time. 0 Days

| Cost of this Change Order                                         |                 | Increase<br>Decrease | STATEMENT OF CONTRACT TIME          |                   |             |
|-------------------------------------------------------------------|-----------------|----------------------|-------------------------------------|-------------------|-------------|
| Estimated                                                         | \$ 951,860.00   |                      |                                     | NUMBER<br>OF DAYS | DATE        |
| Exact X                                                           |                 |                      |                                     |                   |             |
| Original Contract Price                                           | \$ 5,008,997.00 |                      | Date of Notice to Proceed           |                   | Jun 8, 2026 |
| Approved Cost Changes to Date                                     |                 |                      | Contract Working X Calendar Days    | 120               |             |
| Total of all Contract Changes<br>including this Change Order      | \$ 951,860.00   |                      | Computed Date for Completion        |                   | Oct 5, 2026 |
| Net change in Contract Price is<br>of the original Contract Price | 19.0%           |                      | Time extension days this CCO        | 0                 |             |
|                                                                   |                 |                      | Total time extension days all CCO's | 0                 |             |
|                                                                   |                 |                      | Weather Days                        | 0                 |             |
|                                                                   |                 |                      | Suspended Days                      | 0                 |             |
|                                                                   |                 |                      | Extended Date for Completion        |                   | Oct 5, 2026 |
| Revised Contract Price                                            | \$ 5,960,857.00 |                      | Substantial Completion              |                   | TBD         |

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 6/15/2026

Contractor: Avison Construction, Inc.

Signed By: Curtis Short

Title: President

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: Aaron Perez                                                                                                                                                                | Signed by: Aaron Perez    | Approval Recommended | Signed by: Kelly Yost | Date 6/15/2026 |
| Inspector                                                                                                                                                                                |                           |                      | Construction Manager  |                |
| Authorized: <input type="checkbox"/> Chief Administrative Officer                                                                                                                        |                           |                      |                       | Date           |
| (if change orders or total of change orders exceed 5% of contract price)                                                                                                                 |                           |                      |                       |                |
| Authorized: <input checked="" type="checkbox"/> 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: <input type="checkbox"/> Capital Projects Assistant Director                                                                                                                   |                           |                      |                       | Date           |
| Approved: <input checked="" type="checkbox"/> Capital Projects Director                                                                                                                  |                           |                      |                       | Date           |

Cc: Project Manager, Garine Kendoyan  
Senior Inspector, Jason Ahumada  
Chief Inspector, Richard Stockwell