

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 2

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Oct 10, 2024

PROJECT: South Peach Park SHEET 1 of 1

BID FILE NO. 12402799

CONTRACT: 32500168 PROJECT I.D. PC00213 FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: American Paving Co. 525 W. Alluvial Avenue Fresno, CA 93711

EMAIL: AJohnson@americanpavingco.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. Increase Contract time by twenty-seven (27) Working Days due to increased time of approval for Development Department Deferred Submittal for the Prefabricated Restroom.
No Change in Contract Price.....

\$0.00

II.

CONTRACT PRICE

No Change in the Contract Price.....

\$0.00

III.

CONTRACT TIME

Change in Contract Time.....

27 Days

Cost of this Change Order		\$0.00	STATEMENT OF CONTRACT TIME		
Estimated	\$	-		NUMBER OF DAYS	DATE
Exact	X				
Original Contract Price	\$	9,653,846.35	Date of Notice to Proceed		Feb 10, 2025
Approved Cost Changes to Date	\$	14,896.50	Contract X Working Calendar Days	175	
Total of all Contract Changes including this Change Order	\$	14,896.50	Computed Date for Completion		Oct 16, 2025
Net change in Contract Price is of the original Contract Price 0.2%			Time extension days this CCO	27	
			Total time extension days all CCO's	30	
			Weather Days through 9/11/2025	20	
			Suspended Days through	0	
			Extended Date for Completion		Dec 31, 2025
Revised Contract Price \$ 9,668,742.85			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 10/1/2025 Contractor: American Paving Co.

Signed By: Ross D. Jenkins Title: Vice President and Chief Estimator

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: Jaime Macias Inspector

Initial JM

Approval Recommended

Signed by: David Boggs Construction Manager

Date 10/1/2025

Authorized: Chief Administrative Officer

(if change orders or total of change orders exceed 5% of contract price)

Signed by: Devin Wiley

Date 10/9/2025

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

Signed by: Antonio Bucina

Date 10/8/2025

Approved: Capital Projects Director

Signed by: Devin Wiley

Date 10/9/2025

Cc: Project Manager, Richard Madrigal

Senior Inspector, Devin Wiley