

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 Jun 13, 2024

PROJECT: Downtown Redevelopment Grant Water and Sewer Improvements SHEET 1 of 1

BID FILE NO. 12402356

CONTRACT: 32400649 PROJECT I.D. WM0009_RC00177 FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: Floyd Johnston Construction Co., Inc. 2301 Herndon Ave Clovis CA 93611

EMAIL: ejohnston@floydjohnstonconstruction.com lpickett@floydjohnston.com MCypher@floydjohnston.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 all labor, materials, and equipment to protect the unmarked clay conduit pipe, which runs parallel in the same trench as the proposed sewer main on Kern St, between E St and Fagan Alley, in accordance with response to RFI No. 3, dated September 23, 2024, the City of Fresno's RFP No. 2, dated October 7, 2024, and Floyd Johnston Construction's PCO, dated October 28, 2024.

Lump Sum Increase in Contract Price..... \$ 72,150.00

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. All work noted above to be performed in accordance with the pertinent Specifications.

Lump Sum Increase in Contract Price..... \$ 72,150.00

III. CONTRACT TIME

Change In Contract Time..... 5 Days

| Cost of this Change Order | \$ 72,150.00 | Increase Decrease | STATEMENT OF CONTRACT TIME |
|---|--|-------------------------|---|
| Estimated | | | NUMBER OF DAYS DATE |
| Exact <input checked="" type="checkbox"/> | | | |
| Original Contract Price | \$ 18,784,925.50 | | Date of Notice to Proceed <u>Sep 9, 2024</u> |
| Approved Cost Changes to Date | \$ 753,750.00 | | Contract <input checked="" type="checkbox"/> Working Calendar Days <u>260</u> |
| Total of all Contract Changes including this Change Order | \$ 825,900.00 | | Computed Date for Completion <u>Sep 19, 2025</u> |
| Net change in Contract Price is of the original Contract Price | 4.4% | | Time extension days this CCO <u>5</u> |
| Revised Contract Price | \$ 19,610,825.50 | | Total time extension days all CCO's <u>20</u> |
| 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. | | | Weather Days through <u>3</u> |
| Accepted Date | <u>3/13/2025</u> | | Suspended Days through <u>0</u> |
| Contractor: | <u>Floyd Johnston Construction Co., Inc.</u> | | Extended Date for Completion <u>Oct 22, 2025</u> |
| Signed By: | <u>Sharon Johnston</u> | Title: <u>Treasurer</u> | Substantial Completion <u>TBD</u> |

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 SS Approval Recommended

Authorized: Chief Administrative Officer
(if change orders or total of change orders exceed 5% of contract price)

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

Approved: Capital Projects Director

Cc: Project Manager, Robert Diaz
Senior Inspector, Robert Cron