

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 9, 2022

PROJECT: REBID Jensen Avenue Corridor Intelligent Transportation System (ITS) SHEET 1 of 2
Adaptive (from Elm to Temperance Avenues) BID FILE NO. 3867

CONTRACT: 79784-B PROJECT I.D. PW00922 FEDERAL PROJ. ID. CML-5060 (377)

CONTRACTOR/ADDRESS: Audeamus, Inc. dba Sebastian 7600 N. Palm Ave Fresno CA 93711

EMAIL: bprice@sebastiancorp.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 equipment, materials, and incidentals for the replacement of Fiber Optic Cable Hardware, per City of Fresno's RFP No. 01, dated January 24, 2024, and Sebastian's Cost Proposal, dated February 09, 2024. Increase in Contract Price \$ 11,724.03
B. Provides for the adjustments in Bid Item Quantities to reflect the actual quantities installed. See Attachment "A" on Page 2 for a description of these changes. Increase in Contract Price \$ 73,111.05
C. Provide all labor equipment, materials, and incidentals to renew the required Cal Trans Permit. Increase in Contract Price \$ 6,359.50
D. Provide all labor equipment, materials, and incidentals for the remobilization of the Loops Subcontractor on Jensen and Elm. Increase in Contract Price \$ 4,331.25
E. Provide all labor equipment, materials, and incidentals for the procurement of Hub Equipment Fiber Cables and cost credit. Increase in Contract Price \$ 557.87

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 \$ 96,083.70

III. CONTRACT TIME

No change In Contract Time 0 Days

Table with 3 main sections: Cost of this Change Order, STATEMENT OF CONTRACT TIME, and Revised Contract Price. Includes sub-totals for estimated vs exact costs, original contract price, approved changes, and net change in contract price.

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 6/10/2025 Contractor: Audeamus, Inc. dba Sebastian
Signed By: Ron Cato (Jun 10, 2025 13:36 PDT) Title: VP of Operations

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: Filiberto Duarte Inspector Date 6/9/2025
Authorized: Chief Administrative Officer Date 7/12/25
Authorized: City Council Minutes of Meeting Dated:
Approved: Capital Projects Assistant Director Date 6/11/25
Approved: Capital Projects Director Date 6/11/25
Cc: Project Manager, Steve Delsid
Senior Inspector, Brian Kujawski

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CONTRACT CHANGE ORDER NO. 2  
ATTACHMENT "A"

PROJECT: REBID Jensen Avenue Corridor Intelligent Transportation System (ITS) SHEET 2 of 2  
Adaptive (from Elm to Temperance Avenues) BID FILE NO. 3867  
CONTRACT: 79784-B PROJECT I.D. PW00922 FEDERAL PROJ. ID. CML-5060 (377)  
CONTRACTOR/ADDRESS: Audeamus, Inc. dba Sebastian 7600 N. Palm Ave Fresno CA 93711

Description:		
I.	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS	
1	Decrease in quantity of Bid Item 9, "Concrete Repair and Reconstruction" by 4,079.32 SF at the Bid Item Unit Cost of \$26.00 per SF. Decrease in Contract Amount.....	\$ (106,062.32)
2	Increase in quantity of Bid Item 10, "Two 1-1/2" HDPE ITS Conduits " by 75 LF at the Bid Item Unit Cost of \$20.00 per LF. Increase in Contract Amount.....	\$ 1,500.00
3	Increase in quantity of Bid Item 11, "Four 1-1/2" HDPE ITS Conduits" by 90 LF at the Bid Item Unit Cost of \$34.00 per LF. Increase in Contract Amount.....	\$ 3,060.00
4	Increase in quantity of Bid Item 12, "Directional Bore 4" Rigid Galvanized Conduit (RGC)" by 173 LF at the Bid Item Unit Cost of \$188.00 per LF. Increase in Contract Amount.....	\$ 32,524.00
5	Increase in quantity of Bid Item 13, "Directional Bore 2" RGC" by 1,220 LF at the Bid Item Unit Cost of \$54.00 per LF. Increase in Contract Amount.....	\$ 65,880.00
6	Increase in quantity of Bid Item 14, "4" RGC" by 83 LF at the Bid Item Unit Cost of \$225.00 per LF. Increase in Contract Amount.....	\$ 18,675.00
7	Increase in quantity of Bid Item 15, "2" RGC" by 171.00 LF at the Bid Item Unit Cost of \$58.00 per LF. Increase in Contract Amount.....	\$ 9,918.00
8	Increase in quantity of Bid Item 16, "1-1/2" RGC" by 44 LF at the Bid Item Unit Cost of \$91.00 per LF. Increase in Contract Amount.....	\$ 4,004.00
9	Increase in quantity of Bid Item 22, "Traffic Signal Loop Detectors" by 19 EA at the Bid Item Unit Cost of \$957.00 per EA. Increase in Contract Amount.....	\$ 18,183.00
10	Increase in quantity of Bid Item 23, "Concrete Return, Sidewalks and Curb Ramp" by 428.15 SF at the Bid Item Unit Cost of \$34.00 per SF. Increase in Contract Amount.....	\$ 14,557.10
11	Increase in quantity of Bid Item 24, "Curb & Gutter" by 4.50 LF at the Bid Item Unit Cost of \$163.00 per LF. Increase in Contract Amount.....	\$ 733.50
12	Increase in quantity of Bid Item 25, "Concrete Sidewalk" by 817.89 SF at the Bid Item Unit Cost of \$25.00 per SF. Increase in Contract Amount.....	\$ 20,447.25
13	Decrease in quantity of Bid Item 26, "HMA Plug" by 3.12 Tons at the Bid Item Unit Cost of \$3,304.00 per Ton. Decrease in Contract Amount.....	\$ (10,308.48)
Total .....		\$ 73,111.05