

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

747 R Street, 2nd Floor  
Fresno, CA 93721

**CONTRACT CHANGE ORDER NO. 4**

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 2**

BID FILE NO. **12402356**

CONTRACT: **32400649**

PROJECT I.D. **WM00009\_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, equipment, materials, and incidentals to install median island curb at the proposed unit cost of \$28.00 per LF and the estimated linear foot measurement of 1,500 LF.  
Estimated Increase in Contract Price..... \$ 42,000.00
- B. Provide all labor, equipment, materials, and incidentals to install median island cap at the proposed unit cost of \$10.00 per SF and the estimated square foot measurement of 2,500 SF.  
Estimated Increase in Contract Price..... \$ 25,000.00
- C. Provide all Labor, equipment, materials, and incidentals for all work associated with the removal, disposal and abandonment of contaminated materials, soils and Underground Storage Tank in Congo Alley at Sta: 13+20.  
Increase in Contract Price..... \$ 18,739.00
- D. Provide a credit to delete the temporary water main installation and transfer of water services from Fresno Street and Congo Alley to Inyo and Homerun Alley (excluding the Tulare Street crossing) per Floyd Johnston's Cost Proposal dated 10/10/2025.  
Decrease in Contract Price..... \$ (185,256.00)
- E. Provide all labor, equipment, materials, and incidentals to haul off and dispose of unsuitable soils found during the demolition of Cesar Chavez Boulevard for proposed Water and Sewer Main construction per Floyd Johnston Cost Proposal dated 06/02/25.  
Increase in Contract Price..... \$ 38,000.00
- F. Provides for the adjustment of Bid Items to reflect the projected quantities required to complete the project. A detailed description of the changes is provided on Page 2.  
Estimated Increase in Contract Price..... \$ 2,986,445.00

**II. CONTRACT PRICE**

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.

Estimated Increase in Contract Price..... \$ 2,924,928.00

**III. CONTRACT TIME**

Change In Contract Time..... 100 Days

<b>Cost of this Change Order</b>		Increase Decrease	<b>STATEMENT OF CONTRACT TIME</b>		
Estimated <input checked="" type="checkbox"/>	<b>\$ 2,924,928.00</b>			NUMBER OF DAYS	DATE
Original Contract Price	<b>\$ 18,784,925.50</b>		Date of Notice to Proceed		<b>Sep 9, 2024</b>
Approved Cost Changes to Date	<b>\$ 3,325,900.00</b>		Contract <input checked="" type="checkbox"/> Working Calendar Days	<b>260</b>	
Total of all Contract Changes including this Change Order	<b>\$ 6,250,828.00</b>		Computed Date for Completion		<b>Sep 19, 2025</b>
Net change in Contract Price is of the original Contract Price	<b>33.3%</b>		Time extension days this CCO	<b>100</b>	
<b>Revised Contract Price</b>	<b>\$ 25,035,753.50</b>		Total time extension days all CCO's	<b>129</b>	
			Weather Days through 11-25-2025	<b>11</b>	
			Suspended Days through 11-25-2025	<b>0</b>	
			Extended Date for Completion		<b>Apr 14, 2026</b>
			Substantial Completion		<b>TBD</b>

*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 1/5/2026

Contractor: **Floyd Johnston Construction Co., Inc.**

Signed By: *Evelyn Johnston*  
20D98CA426B0436

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: **Saul Sandoval** *SSC* Approval Recommended *David Boogard* Date **1/5/2026**  
Inspector Construction Manager

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 *Antonio Bucina* Date **1/5/2026**  
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Cc: Project Manager, Robert Diaz  
Senior Inspector, Robert D. Cron Sr.  
Chief Inspector, Brian Kujawski

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PROJECT:	<u>Downtown Redevelopment Grant Water and Sewer Improvements</u>	SHEET	<u>2 of 2</u>
		BID FILE NO.	<u>12402356</u>
CONTRACT:	<u>32400649</u>	PROJECT I.D.	<u>WM00009_RC00177</u>
		FEDERAL PROJ. ID.	<u>N/A</u>
CONTRACTOR/ADDRESS:	<u>Floyd Johnston Construction Co., Inc. 2301 Herndon Ave Clovis CA 93611</u>		

**Description:**

I. **CHANGES TO CONTRACT PLANS AND SPECIFICATIONS**

F1.	Estimated Increase in quantity for Bid Item No. 4 - Utility Potholing by 130 Ea. at the Bid Item Unit Cost of \$625.00 per each. Estimated Increase in Contract Price.....	\$	81,250.00
F2.	Estimated Increase in quantity for Bid Item No. 7 - Water Service Transfers (Within City ROW, In Place) by 10 Ea. at the Bid Item Unit Cost of \$6,600.00 per each. Estimated Increase in Contract Price.....	\$	66,000.00
F3.	Estimated Increase in quantity for Bid Item No. 11 - 12" CL350 Ductile Iron Pipe by 150 LF at the Bid Item Unit Cost of \$320.00 per linear foot. Estimated Increase in Contract Price.....	\$	48,000.00
F4.	Estimated Increase in quantity for Bid Item No. 13 - Fire Hydrants by 8 Ea. at the Bid Item Unit Cost of \$20,650.00 per each. Estimated Increase in Contract Price.....	\$	165,200.00
F5.	Estimated Increase in quantity for Bid Item No. 14 - Permanent Pavement Restoration by 10,500 SY. at the Bid Item Unit Cost of \$225.00 per square yard. Estimated Increase in Contract Price.....	\$	2,362,500.00
F6.	Estimated Increase in quantity for Bid Item No. 16 - Furnish and Install 12" PVC Sewer Main by 1 LF at the Bid Item Unit Cost of \$165.00 per linear foot. Estimated Increase in Contract Price.....	\$	165.00
F7.	Estimated Increase in quantity for Bid Item No. 17 - Furnish and Install 18" PVC Sewer Main by 15 LF at the Bid Item Unit Cost of \$412.00 per linear foot. Estimated Increase in Contract Price.....	\$	6,180.00
F8.	Estimated Increase in quantity for Bid Item No. 20 - 48" Concrete Manhole by 1 Ea. at the Bid Item Unit Cost of \$16,000.00 per each. Estimated Increase in Contract Price.....	\$	16,000.00
F9.	Estimated Increase in quantity for Bid Item No. 24 - Existing Sanitary Manhole Rehab by 3 Ea. at the Bid Item Unit Cost of \$7,550.00 per each. Estimated Increase in Contract Price.....	\$	22,650.00
F10.	Estimated Increase in quantity for Bid Item No. 26 - Fire Service Reinstatement (All Work) by 4 Ea. at the Bid Item Unit Cost of \$21,000.00 per each. Estimated Increase in Contract Price.....	\$	84,000.00
F11.	Estimated Increase in quantity for Bid Item No. 27 - Water Service Reinstatement 3" and Larger (All Work) by 1 Ea. at the Bid Item Unit Cost of \$34,500.00 per each. Estimated Increase in Contract Price.....	\$	34,500.00
F12.	Estimated Increase in quantity for Bid Item No. 30 - Supplemental Work by an Estimated Lump Sum amount of \$100,000.00. Estimated Increase in Contract Price.....	\$	100,000.00
	<b>Total.....</b>	<b>\$</b>	<b>2,986,445.00</b>

**All Payments to be made per actual quantities installed and as measured by the Engineer.**