

**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 **Jan 9, 2025**

PROJECT: **REBID Garage 9 Renovation**

SHEET **1 of 1**

BID FILE NO. **12500982**

CONTRACT: **32500431**

PROJECT I.D. **HG00020**

FEDERAL PROJ. ID. **N/A**

CONTRACTOR/ADDRESS: **Katch Environmental, Inc. dba Katch General**

EMAIL: **paul@katchenvironmental.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 retro-fit the existing entrance with storefront style doors in accordance with Katch's Potential Change Order (PCO) #011, dated November 04, 2025, including the City of Fresno's annotations on PCO #011, dated December 02, 2025.
Increase in Contract Price..... \$ 10,682.16
- B. Provides for a credit for a reduced footprint and decreased area to be utilized by the 'Blades and Baffles' in accordance with the City of Fresno's acceptance of Submittal #09, dated September 22, 2025, and Katch's PCO #014, dated November 07, 2025.
Decrease in Contract Price..... \$ (5,897.72)
- C. Provide all labor, equipment, materials, and incidentals for additional supply and return air ducting in the electrical room on the 2nd floor per the City of Fresno's response to RFI #85, dated October 21, 2025, and Katch's PCO #017, dated November 21, 2025.
Increase in Contract Price..... \$ 9,062.90
- D. Provide all labor, equipment, materials, and incidentals for revising the storage room (Room 206) to a conference room in accordance with the Delta 7 Plan Sheet revisions (A2.11.2.1 dated November 6, 2025; E1.02, E1.03, and E3.10 dated November 04, 2025; and P0.1 dated November 19, 2025), and Katch's PCO #019, dated on December 08, 2025. An additional ten (10) working days will be added in Contract Time for this item.
Increase in Contract Price..... \$ 66,478.51
- E. Provide all labor, equipment, materials, and incidentals to change the cold water line from a 1-1/2" to a 2" line including booster pump, in accordance with City of Fresno's response to RFI #92, dated November 12, 2025. This work is to be performed as Extra Work in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work and State Standard Specification Section 9-1.04 Force Account. Actual payment and additional working days will be determined by the Engineer's approved Daily Extra Work Reports.
Estimated Increase in Contract Amount..... \$ 51,500.00
- F. Provide all labor, equipment, materials, and incidentals to increase the structural stability of the east wall in Room 202 per City of Fresno's response to RFI #74, dated September 25, 2025, and Katch's PCO #023, dated December 12, 2025.
Increase in Contract Price..... \$ 6,304.98
- G. Provide all labor, equipment, materials, and incidentals to install an ADA compliant ramp to the Merced Street entrance in accordance with City of Fresno's response to RFI #41, dated August 23, 2025. This work is to be performed as Extra Work in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work and State Standard Specification Section 9-1.04 Force Account. Actual payment will be determined by the Engineer's approved Daily Extra Work Reports.
Estimated Increase in Contract Amount..... \$ 9,500.00
- H. Provide all labor, equipment, materials, and incidentals required to fur out the east exterior wall of Conference Room 116 to conceal all existing electrical conduits in accordance with City of Fresno's response to RFI #78, dated October 03, 2025, and Katch's PCO #026, dated January 07, 2026.
Increase in Contract Amount..... \$ 1,767.07
- I. Provide all labor, equipment, materials, and incidentals to construct a wall to conceal the proposed plumbing and electrical components for the hydration station on the Second Floor in accordance with City of Fresno's response's to RFI #76 and RFI #95, and Katch's PCO #028, dated January 07, 2026.
Increase in Contract Amount..... \$ 726.78
- J. Provide a credit for the elimination of fire alarm system per City of Fresno's response to RFI #115, dated December 05, 2025, and Katch's PCO #029, dated January 08, 2026.
Decrease in Contract Amount..... \$ (7,425.64)

II. CONTRACT PRICE

Estimated 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.
Estimated Increase in Contract Price..... \$ 142,699.04

III. CONTRACT TIME

Change In Contract Time..... 10 Days

Cost of this Change Order	\$ 142,699.04	Increase	STATEMENT OF CONTRACT TIME		
Estimated <input checked="" type="checkbox"/>		Decrease		NUMBER OF DAYS	DATE
Exact					
Original Contract Price	\$ 3,462,279.00		Date of Notice to Proceed		Aug 4, 2025
Approved Cost Changes to Date	\$ 203,438.20		Contract <input checked="" type="checkbox"/> Working Calendar Days	95	
Total of all Contract Changes including this Change Order	\$ 346,137.24		Computed Date for Completion		Dec 18, 2025
			Time extension days this CCO	10	
Net change in Contract Price is of the original Contract Price	9.997%		Total time extension days all CCO's	24	
			Weather Days through	0	
			Suspended Days through	0	
			Extended Date for Completion		Jan 26, 2026
Revised Contract Price	\$ 3,808,416.24		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 **3/18/2026** Contractor: **Katch Environmental Inc. dba Katch General**

Signed By: Paul - Katch Environmental, Inc. 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** Saul Sandoval Chavez Recommended Kelly Host Date **3/2/2026**
Inspector 11EA53086A5443A Construction Manager

Authorized: Chief Administrative Officer [Signature] Date **4/15/2026**
(If change orders or total of change orders exceed 5% of contract price) 4B59C02BA27443D...

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 [Signature] Date **3/19/2026**
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Approved: Capital Projects Director [Signature] Date **4/15/2026**
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Cc: Project Manager, Harlavpreet Brar
Senior Inspector, Robert D. Cron Sr.
Chief Inspector, Richard Stockwell



CAPITAL PROJECTS DEPARTMENT

DATE: March 19, 2026

TO: GEORGEANNE A. WHITE, City Manager

FROM: DENIX D. ANBIAH, PE, Director
Capital Projects Department

ANTONIO BUELNA, PE, Assistant Director
Capital Projects Department / Administration Division

SUBJECT: APPROVE CONTRACT CHANGE ORDER NO. 02
FOR REBID GARAGE 9 RENOVATION; PROJECT I.D. HG00020; BID
FILE NO. 12500982

On 01/09/2025, the Council awarded a contract for the above project to Katch Environmental, Inc. DBA Katch General. The following information relates to the project:

Contract Price	\$3,462,279.00
Date of Notice to Proceed	08/04/2025
Contract Time	95 Working Days
Computed Contract Completion Date	12/18/2025
Contract Change Orders (CCOs) Approved to Date	1
Change in Contract Price Approved to Date	\$203,438.20
Revised Contract Price	\$3,665,717.20
Change in Contract Time	
Approved CCOs	14 Days
Approved Weather Days	0 Days
Revised Contract Completion Date	01/09/2026
Design Consultant	TAM Architects

Information relative to this contract change order is as follows:

Change in Contract Price	\$142,699.04
Change in Contract Time	10 Days
Revised Contract Price	\$3,808,416.24
Extended Date for Completion	01/26/2026

CONTRACT CHANGE ORDER MEMO LANGUAGE - RESOLUTION 2017-158

Authority to Approve Contract Change Orders

Capital Projects Director & City Manager

Department Director- Change Orders on Contracts Under \$10 Million

Resolution No. 2017-158 authorizes the Capital Projects Director to approve individual Contract Change Orders up to \$50,000; and multiple Change Orders which aggregate up to five percent (5%) of the total Contract Price or \$50,000 whichever is greater, and for individual Contract Time extensions up to twenty (20) days or ten percent (10%) of the total time allowed under the Contract, whichever is greater, or which together with increased time allowed under previous Contract Change Orders aggregates up to thirty (30) days, or twenty percent (20%) of the total time allowed under the Contract, whichever is greater.

Department Director- Change Orders on Contracts Over \$10 Million

Resolution No. 2017-158 authorizes the Capital Projects Director to approve individual Contract Change Orders up to \$100,000; and multiple Change Orders which aggregate up to five percent (5%) of the total Contract Price or \$100,000 whichever is greater, and for individual Contract Time extensions up to twenty (20) days or ten percent (10%) of the total time allowed under the Contract, whichever is greater, or which together with increased time allowed under previous Contract Change Orders aggregates up to thirty (30) days, or twenty percent (20%) of the total time allowed under the Contract, whichever is greater.

City Manager- Change Orders on Contracts Under \$10 Million

Resolution No. 2017-158 authorizes the City Manager to approve individual Contract Change Orders up to 1% of the total Contract Price or \$100,000, whichever is greater; and multiple Change Orders which aggregate up to ten percent (10%) of the total Contract Price or \$100,000 whichever is greater, and for individual Contract Time extensions which by itself or aggregated with time increases under previous Change Orders equals up to thirty (30) days or 20 percent (20%) of the total time allowed under the Contract, whichever is greater.

City Manager- Change Orders on Contracts Over \$10 Million

Resolution No. 2017-158 authorizes the City Manager to approve individual Contract Change Orders up to one percent (1%) of the total contract price or \$1,000,000, whichever is greater; and multiple Change Orders which aggregate up to ten percent (10%) of the total Contract Price or \$1,000,000 whichever is greater, and for individual Contract Time extensions which by itself or aggregated with time increases under previous Change Orders equals up to thirty (30) days or 20 percent (20%) of the total time allowed under the Contract, whichever is greater.

Memo for Contract Change Order No. 02
REBID Garage 9 Renovation
Project I.D. HG00020

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associated with Potential Change Orders No. 011, 014, 017, 019, 023, 026, 028, and 029, and work related with RFI's #41 and #92, as described below.

Item A: During construction, the contractor provided Potential Change Order #011 to request additional costs associated with the retrofitting of existing entry doors at Merced street. The costs will provide for 84" x 96" clear center hung storefront doors with tempered glass and all appurtenances.

Item B: The contractor provided Material Submittal #09 – Blades and Baffles on September 19, 2025. The City's Consultant provided response on September 22, 2025, which identified a smaller area to be utilized for baffles. The contractor provided Potential Change Order #014 to provide credit associated with the reduced scope.

Item C: During construction, Request for Information #85 was submitted to clarify the existing supply and return air ducting on the second floor. In response, The City provided direction to furnish and install additional ducting and drain pan to the second floor electrical room. Potential Change Order #017 was provided to request additional costs associated with these changes.

Item D: During construction, the contractor provided Potential Change Order #019 for additional work associated with converting an existing storage (Room 206) to proposed conference room, including associated electrical and heating, ventilation, and air conditioning improvements. The City has approved the requested changes and there will be ten (10) additional working days provided.

Item E: During construction, the contractor submitted Request for Information #92 to clarify if the newly installed 1.5" water supply line is of sufficient size for proposed fixtures. The City's consultant provided response to up-size the supply line to a 2" diameter pex pipe. Potential Change Order #020 was provided for additional costs associated with this work; however, the City has directed the contractor to proceed under Force Account. Payment will be made based on verified Daily Extra Work Reports.

Item F: During construction, the contractor submitted Request for Information #74 to clarify how to reinforce the walk east of room 202 due to instability. The City's consultant provided detail to install knee wall connectors and details accordingly. Potential Change Order #023 was submitted to request additional costs for these changes, which also included revisions to the lobby walls.

Item G: During construction, the construction submitted Request for Information #41 to clarify additional demolition, grading, and concrete restoration for an ADA Compliant entrance at Merced Street. Potential Change Order #025 was provided for additional costs associated with this work; however, the City has directed the contractor to proceed under Force Account. Payment will be made based on verified Daily Extra Work Reports.

Memo for Contract Change Order No. 02
REBID Garage 9 Renovation
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Item H: During construction, the contractor provided Request for Information #78 to clarify if the eastern wall of Room 116 can be framed as a false wall to conceal electrical improvements due to the existing wall being cement masonry. The City agreed with these proposed improvements, and Potential Change Order #026 was provided to capture the additional costs.

Item I: During construction, the contractor submitted Request for Information #76 and #95 to clarify if a wall can be constructed at the second floor hydration station to conceal proposed plumbing and electrical improvements. The City provided direction to proceed with the proposed changes as outlined in both RFI's. Potential Change Order #028 was submitted to request additional costs for these changes.

Item J: During construction, the contractor submitted Request for Information #115 to clarify if a Fire Alarm system is required based on information provided by Fresno Fire Department. The City determined based on these findings the fire alarm system could be omitted from the contract scope of work. Potential Change Order #029 was submitted to provide credit for these changes.

Funds are available in the Project Account to cover the cost of this Contract Change Order.

Staff has reviewed this work and recommends approval of this Change Order.

There will be ten (10) working days added in contract time by this Change Order.

We request your approval of Contract Change Order No. 02 on behalf of the City.