

**City of Fresno  
PUBLIC WORKS DEPARTMENT  
CONSTRUCTION MANAGEMENT DIVISION**

1721 Van Ness Avenue • Fresno, CA 93721  
Phone (559) 621-5600

**CONTRACT CHANGE ORDER NO. 5**

CONTRACT AWARDED BY:  CITY COUNCIL  REDEVELOPMENT AGENCY  INFORMAL

DATE OF AWARD **May 14, 2020**

PROJECT: **Inyo Street Overlay Between Van Ness Avenue and P Street**

SHEET **1 of 2**

P.O. NO: **0000076707** PROJECT I.D. **PW00788** BID FILE NO. **3739**

TO: **Emmett's Excavation, Inc. 1477 Menlo Ave Clovis CA 93611**, CONTRACTOR

*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. See Attachment "A" for a description of these changes.

Decrease In Contract Amount.....\$ **(26,105.40)**

B. Provide all labor, equipment, materials, traffic control, and incidentals for additional roadway excavation down to native subgrade from station 19+35:52 to station 18+43:52. Work performed under Force Account in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work as directed by the Engineer. Work to be paid per approved Daily Extra Work Report.

Increase In Contract Amount.....\$ **514.44**

C. Provide all labor, equipment, materials, traffic control, and incidentals for asphalt crack filling prior to placement of asphalt overlay. Work performed under Force Account in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work as directed by the Engineer. Work to be paid per approved Daily Extra Work Reports.

Increase In Contract Amount.....\$ **4,006.82**

D. Provide all labor, equipment, materials, traffic control, and incidentals for additional saw cutting of concrete curb and sidewalk. Work performed under Force Account in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work as directed by the Engineer. Work to be paid per approved Daily Extra Work Report.

Increase In Contract Amount.....\$ **500.25**

**II.**

**CONTRACT PRICE**

Decrease to contract price shall include all costs for above noted work and shall be considered full compensation for all material, equipment, labor, traffic control, applicable mark-up and overhead.

Decrease In Contract Amount.....\$ **(21,083.89)**

**III.**

**CONTRACT TIME**

Change In Contract Time.....**0** Working Days

<b>Cost of this Change Order</b>		<b>Increase</b>		<b>Decrease</b>		<b>STATEMENT OF CONTRACT TIME</b>	
Estimated	Exact					NUMBER OF DAYS	DATE
	<b>X</b>	\$	<b>(21,083.89)</b>				
Original Contract Price	\$	<b>583,240.00</b>					<b>Sep 28, 2020</b>
Approved Cost Changes to Date	\$	<b>228,814.02</b>				<b>45</b>	
Total of all Contract Changes including this Change Order	\$	<b>207,730.13</b>					<b>Dec 2, 2020</b>
Net change in Contract Price is of the original Contract Price		<b>35.6%</b>				<b>0</b>	
						<b>30</b>	
						<b>0</b>	
						<b>190</b>	
<b>Revised Contract Price</b>	\$	<b>790,970.13</b>					<b>Oct 15, 2021</b>
							<b>Oct 15, 2021</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 11/30/21 Contractor: **Emmett's Excavation, Inc.**

Signed By: *David Webb* Title: **GM.**

*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: **Robert D. Cron Sr.** *RE* Approval Recommended *[Signature]* Date **11/24/2021**  
Inspector City Construction Manager

Authorized:  Chief Administrative Officer

Authorized:  City Council (if change order or total change orders exceed 10 percent of contract price or if individual change order exceeds Fresno City Charter limit or Section 33422 Health and Safety Code for Agency contracts)

Approved:  Public Works Assistant Director (if change orders or total of change orders exceed 5 percent of contract price)

Public Works Director

c: Scott Tyler, Project Manager Date **12.8.2021**

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**PROJECT ID NO. PW00788**  
**CONTRACT CHANGE ORDER NO. 5**  
**ATTACHMENT "A"**

SHEET **2 of 2**

**Description:**

<b>I. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS.</b>	
1 Decrease in quantity of Bid Item 7, "Concrete Curb and Gutter" by 36.10 LF at the Bid Item Unit Cost of \$47.00 per lineal foot. Decrease in Contract Amount.....	\$ (1,696.70)
2 Increase in quantity of Bid Item 9, "Concrete Curb Ramps and Returns" by 1,321.15 SF at the Bid Item Unit Cost of \$12.00 per square foot. Increase in Contract Amount.....	\$ 15,853.80
3 Increase in quantity of Bid Item 10, "Concrete Drive Approaches" by 7.0 SF at the Bid Item Unit Cost of \$10.00 per square foot. Increase in Contract Amount.....	\$ 70.00
4 Decrease in quantity of Bid Item 11, "Asphalt Concrete Grinding" by 32.55 SY at the Bid Item Unit Cost of \$4.50 per square yard. Decrease in Contract Amount.....	\$ (146.47)
5 Decrease in quantity of Bid Item 15, "7 in. Thick Asphalt Concrete Plug" by 44.43 TON at the Bid Item Unit Cost of \$165.00 per ton. Decrease in Contract Amount.....	\$ (7,330.95)
6 Increase in quantity of Bid Item 18, "Adjust Water Valves to Grade" by 1.0 EA at the Bid Item Unit Cost of \$900.00 per each. Increase in Contract Amount.....	\$ 900.00
7 Decrease in quantity of Bid Item 22, "Mediator (Owner's 50% Share)" by 1.0 LS at the Bid Item Unit Cost of \$12,500.00 per lump sum. Decrease in Contract Amount.....	\$ (12,500.00)
8 Decrease in quantity of Contract Change Order No. 01, Item "A" by 5.0 SF at the Bid Item Unit Cost of \$33.00 per square foot. Decrease in Contract Amount.....	\$ (165.00)
9 Increase in quantity of Contract Change Order No. 01, Item "B" by 643.01 SF at the Bid Item Unit Cost of \$1.00 per square foot. Increase in Contract Amount.....	\$ 643.01
10 Decrease in quantity of Contract Change Order No. 01, Item "C" by 0.415198634812287 EST at the Bid Item Unit Cost of \$14,650.00 per estimated lump sum. Decrease in Contract Amount.....	\$ (6,082.66)
11 Decrease in quantity of Contract Change Order No. 02, Item "A" by 0.106108 EST at the Bid Item Unit Cost of \$5,000.00 per estimated lump sum. Decrease in Contract Amount.....	\$ (530.54)
12 Decrease in quantity of Contract Change Order No. 02, Item "B" by 0.023716 EST at the Bid Item Unit Cost of \$5,000.00 per estimated lump sum. Decrease in Contract Amount.....	\$ (118.58)
13 Decrease in quantity of Contract Change Order No. 03, Item "D" by 133.17 TON at the Bid Item Unit Cost of \$94.00 per ton. Decrease in Contract Amount.....	\$ (12,517.98)
14 Decrease in quantity of Contract Change Order No. 04, Item "A" by 19.52 CY at the Bid Item Unit Cost of \$127.22 per cubic yard. Decrease in Contract Amount.....	\$ (2,483.33)
Total Decrease in Contract Amount.....	\$ (26,105.40)