

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION
747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 3

CONTRACT AWARDED BY: ☒ CITY COUNCIL ☐ REDEVELOPMENT AGENCY ☐ INFORMAL

DATE OF AWARD **Aug 10, 2023**

PROJECT: **Mariposa Plaza Renovation**

SHEET **1 of 1**

BID FILE NO. **12302138-12468**

CONTRACT: **32400141**

PROJECT I.D. **PW00846**

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

CONTRACTOR/ADDRESS: **American Paving Co. 525 W. Alluvial Avenue Fresno, CA 93711**

EMAIL: **spointdexter@americanpavingco.com; jnelson@americanpavingco.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 compensation to the contractor for all costs associated with the "Water Tie-In" fees performed by City Forces, including costs in labor, materials and equipment, in accordance with American Paving's cost proposal, dated September 25, 2024.
Increase in Contract Amount..... \$ 2,465.10
- B. Provide all labor, equipment, materials, and incidentals to weld additional all thread rods to the skate deterrent for proper embedment, in accordance with American Paving's cost proposal, dated January 30, 2025.
Increase in Contract Amount..... \$ 1,815.00
- C. Provide all labor, equipment, materials, and incidentals to furnish and install a second handrail post and a single expansion sleeve at the Large Stage per the City of Fresno's response to RFI 61, dated April 30, 2025, and American Paving's cost proposal, dated April 15, 2025.
Increase in Contract Amount..... \$ 2,296.80
- D. Provide all labor, equipment, materials, and incidentals to furnish and install two (2) Station Battery Nodes as a temporary source of power for the irrigation controllers, in accordance with American Paving's cost proposal No. 24, dated June 10, 2025.
Increase in Contract Amount..... \$ 762.89
- E. Provide all labor, equipment, materials, and incidentals to furnish and install five (5) fixed bollards adjacent to the main switchboard in accordance with the City of Fresno's RFP No. 4, dated July 3, 2025, and American Paving's cost proposal, dated June 26, 2025.
Increase in Contract Amount..... \$ 6,270.00
- F. Provide all labor, equipment, materials, and incidentals to install temporary solar street lights at the Plaza per the City of Fresno's response to RFI No. 64, dated July 15, 2025.
This work is to be performed as Extra Work in accordance with the City of Fresno Standard Specification Section 3-3 Extra Work, State Standard Specification Section 9-1.04 Force Account, and as directed by the Engineer. Actual Payment will be determined by Engineer approved Daily Extra Work Reports.
Estimated Increase in Contract Amount..... \$ 3,000.00
- G. Provides a credit for all labor, materials, equipment and incidental to eliminate the installation of one (1) Irrigation Booster pump in accordance with the City of Fresno's response to RFI No. 58, dated April 25, 2025, and American Paving's cost credit proposal, dated June 10, 2025.
Decrease in Contract Amount..... \$ (14,833.72)
- H. Reduce Bid Item 8 "Supplemental Work" by Lump Sum amount of \$1,776.07.
Decrease in Contract Amount..... \$ (1,776.07)

II.

CONTRACT PRICE

Estimated Change in 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 Change in Contract Price..... \$0.00

III.

CONTRACT TIME

No Change In Contract Time..... 0 Days

Cost of this Change Order

Estimated ☒ **\$ 0.00** Increase
Exact ☐ **\$ -** Decrease

Original Contract Price **\$ 2,691,094.00**
Approved Cost Changes to Date **\$ 103,700.08**
Total of all Contract Changes including this Change Order **\$ 103,700.08**

Net change in Contract Price is of the original Contract Price **3.9%**

Revised Contract Price \$ 2,794,794.08

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 **10/17/2025**

Contractor: **American Paving Co.**

Signed By: **Stephen J. Spindexter**
EPASJAC003581

Title: **President & CEO**

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: **Ramon Reyes Santos**
Inspector

Signed by: **Ramon Reyes Santos**
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Approval Recommended **Kelly York**
38C7FAD9C7936A4 Construction Manager

Date **10/16/2025**

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

Signed by: **Quade**
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Date **10/19/2025**

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

Signed by: **Adrian Bucina**
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Date **10/17/2025**

Approved: ☒ Capital Projects Director

Signed by: **David Arriola**
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Date **10/17/2025**

Cc: Project Manager, Garine Kendoyan
Senior Inspector, William Jay Ratliff
Chief Inspector, Darden Roche