

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 May 25, 2023
SHEET 1 of 4

PROJECT: Muir Elementary Safe Routes

BID FILE NO. 12301163-12561

CONTRACT: 32300494 PROJECT I.D. PW00893 FEDERAL PROJ. ID. N/A
CONTRACTOR/ADDRESS: Avison Construction, Inc. 40434 Brickyard Drive Madera, CA 93636

EMAIL: cshort@avisoninc.com cmoe@avisoninc.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. Provides compensation for additional work associated with changes to the original plans. See Attachment A (Sheet 2), Items A1-A4, for a description of the changes.
Lump Sum Increase in Contract Price \$ 48,641.60
B. Provides for the adjustment of Bid Item quantities to reflect the actual quantities installed. See Attachment B (Sheets 3 and 4), Items B1-B20, for the description of the changes.
Lump Sum Increase in Contract Price \$ 44,090.32
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 \$ 92,731.92
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-rows for Estimated/Exact costs, contract price breakdown, and completion dates.

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 7/23/25 Contractor: Avison Construction, Inc.
Signed By: CHRIS MOE Title: PROJECT MANAGER

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: Jon Ellis Inspector Approval Recommended Construction Manager Date 7/21/2025
Authorized: City Council Minutes of Meeting Dated:
Approved: Capital Projects Assistant Director Date 7/23/2025
Approved: Capital Projects Director
Cc: Steve Delsid, Project Manager
Devin Wiley, Senior Inspector

City of Fresno  
CAPITAL PROJECTS DEPARTMENT  
CONSTRUCTION MANAGEMENT DIVISION  
747 R Street, 2nd Floor  
Fresno, CA 93721  
CONTRACT CHANGE ORDER NO. 4  
ATTACHMENT "A"

PROJECT: Muir Elementary Safe Routes SHEET 2 of 4  
CONTRACT: 32300494 PROJECT I.D. PW00893 BID FILE NO. 12301163-12561  
CONTRACTOR/ADDRESS: Avlson Construction, Inc. 40434 Brickyard Drive Madera, CA 93636 FEDERAL PROJ. ID. N/A

Description:		
I.	<b><u>CHANGES TO CONTRACT PLANS AND SPECIFICATIONS</u></b>	
A1.	Provide all labor, equipment, materials, and incidentals for additional roadway excavation in accordance with Plan Revision No.6, dated December 5, 2024, and Avlson Construction's cost proposal No.4, dated December 11, 2023.	
	Increase in Contract Price.....	\$ 20,682.40
A2.	Provide all labor, equipment, materials, and incidentals for the installation of 8" reinforced curb in accordance with Plan Revision No.6, dated December 5, 2024, and Avlson Construction's cost proposal No.4, dated December 11, 2023.	
	Increase in Contract Price.....	\$ 4,133.60
A3.	Provide all labor, equipment, materials, and incidentals for the installation of sod in accordance with Plan Revision No.6, dated December 5, 2024, and Avlson Construction's cost proposal No.4, dated December 11, 2023.	
	Increase in Contract Price.....	\$ 3,140.00
A4.	Provide all labor, equipment, materials, and incidentals for additional roadway excavation in accordance with Plan Revision No.7, dated December 19, 2024, and Avlson Construction's cost proposal No.5, dated January 23, 2024.	
	Increase in Contract Price.....	\$ 20,685.60
	<b>Total Lump Sum Increase in Contract Price for Attachement A.....</b>	<b>\$ 48,641.60</b>

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747 R Street, 2nd Floor  
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CONTRACT CHANGE ORDER NO. 4  
ATTACHMENT "B1"

PROJECT: Mulr Elementary Safe Routes SHEET 3 of 4  
CONTRACT: 32300494 PROJECT I.D. PW00893 BID FILE NO. 12301163-12561  
CONTRACTOR/ADDRESS: Avison Construction, Inc. 40434 Brickyrd Drive Madera, CA 93636 FEDERAL PROJ. ID. N/A

Description:		
I.	<b>CHANGES TO CONTRACT PLANS AND SPECIFICATIONS</b>	
B1.	Decrease in quantity of Bid Item 8, "Curb Ramps" by 15.68 SF at the Bid Item Unit Cost of \$15.00 per SF. Decrease in Contract Price.....	\$ (235.20)
B2.	Decrease in quantity of Bid Item 9, "Detectable Warning Device" by 39.5 SF at the Bid Item Unit Cost of \$40.00 per SF. Decrease in Contract Price.....	\$ (1,580.00)
B3.	Decrease in quantity of Bid Item 10, "Sidewalk" by 452.89 SF at the Bid Item Unit Cost of \$14.00 per SF. Decrease in Contract Price.....	\$ (6,340.46)
B4.	Decrease in quantity of Bid Item 11, "Drive Approach" by 43.64 SF at the Bid Item Unit Cost of \$15.00 per SF. Decrease in Contract Price.....	\$ (654.60)
B5.	Decrease in quantity of Bid Item 12, "Concrete Curb and Gutter" by 263 LF at the Bid Item Unit Cost of \$65.00 per LF. Decrease in Contract Price.....	\$ (17,095.00)
B6.	Increase in quantity of Bid Item 13, "Concrete Curb" by 895.5 LF at the Bid Item Unit Cost of \$35.00 per LF. Increase in Contract Price.....	\$ 31,342.50
B7.	Decrease in quantity of Bid Item 14, "Alley Approach" by 447.42 SF at the Bid Item Unit Cost of \$18.00 per SF. Decrease in Contract Price.....	\$ (8,053.56)
B8.	Increase in quantity of Bid Item 15, "Valley Gutter" by 409.09 SF at the Bid Item Unit Price of \$19.00 per SF. Increase in Contract Price.....	\$ 7,772.71
B9.	Increase in quantity of Bid Item 18, "Type A HMA" by 185.9 TN at the Bid Item Unit Price of \$200.00 per TN. Increase in Contract Price.....	\$ 37,180.00
B10.	Increase in quantity of Bid Item 19, "Class II AB" by 231.44 TN at the Bid Item Unit Price of \$65.00 per TN. Increase in Contract Price.....	\$ 15,043.60
B11.	Decrease in quantity of Bid Item 20, "Concrete Pavement 6 Thick" by 856.87 SF at the Bid Item Unit Price of \$12.00 per SF. Decrease in Contract Price.....	\$ (10,282.44)
B12.	Decrease in quantity of Bid Item 21, "AC Plug" by 1,184 SF at the Bid Item Unit Price of \$16.00 per SF. Decrease in Contract Price.....	\$ (18,944.00)
B13.	Decrease in quantity of Bid Item 22, "Concrete Plug" by 52.8 SF at the Bid Item Unit Price of \$23.00 per SF. Decrease in Contract Price.....	\$ (1,214.40)
Subtotal Increase in Contract Price for Attachement B1 - B13.....		\$ 26,939.15

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CONTRACT CHANGE ORDER NO. 4  
ATTACHMENT "B2"

PROJECT: Mulr Elementary Safe Routes SHEET 4 of 4  
CONTRACT: 32300494 PROJECT I.D. PW00893 BID FILE NO. 12301163-12581  
CONTRACTOR/ADDRESS: Avison Construction, Inc. 40434 Brickyard Drive Madera, CA 93636 FEDERAL PROJ. ID. N/A

Description:		
I.	<b>CHANGES TO CONTRACT PLANS AND SPECIFICATIONS</b>	
B14.	Increase in quantity of Bid Item 28, "Adjust Facilities to Finish Grade (MH)" by 4 EA at the Bid Item Unit Price of \$3,000.00 per EA.	
	Increase in Contract Price.....	\$ 12,000.00
B15.	Decrease in quantity of Bld Item 29, "Adjust Facilities to Finish Grade (WV)" by 1 EA at the Bid Item Unit Price of \$2,000.00 per EA.	
	Decrease in Contract Price.....	\$ (2,000.00)
B16.	Decrease in quantity of CCO#1 Line C, "Additional Curb and Flatwork" by \$824.66 at the CCO Unit Cost of \$20,000.00 per EST.	
	Decrease in Contract Price.....	\$ (824.66)
B17.	Decrease in quantity of CCO#2 Line B, "Increase Quantity CCO#1 Line C" by \$249.37 at the CCO Unit Cost of \$15,000.00 per EST.	
	Decrease in Contract Price.....	\$ (249.37)
B18.	Decrease in quantity of CCO#3 Line C, "Increase quantity CCO#2 Line B" by \$441.08 at the CCO Unit Cost of \$10,000.00 per EST.	
	Decrease in Contract Price.....	\$ (441.08)
B19.	Decrease in quantity of CCO#3 Line D, "Temporary remove and install MH covers" by \$784.86 at the CCO Unit Cost of \$1,500.00 per EST.	
	Decrease in Contract Price.....	\$ (784.86)
B20.	Increase in quantity of Contract Change Order No. 3 Item "E", work associated to place a retaining wall at 845 N. Echo per Plan Revision No. 13, dated January 24, 2024.	
	Increase in Contract Price.....	\$ 9,451.14
	<b>Subtotal Increase in Contract Price for Attachement B14 - B20.....</b>	<b>\$ 17,151.17</b>
	<b>Total Lump Sum Increase in Contract Price for Attachement B.....</b>	<b>\$ 44,090.32</b>