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

CONTRACT CHANGE ORDER NO. 2

CONTRAC	CT AWARDED BY:	CITY COUNCIL		REDEVELOPMENT AGEN		
DDO ICOT.	Mida Torres	M. Kristinia o o			DATE OF AWARD	
PROJECT:	ATPL 5060 (380)	MICKINIEY AVE Gap C	iosure (Mic	dtown Trail Segment 4)	SHEET	1 of 1
CONTRACT	: 32400405	PROJECT I.D.	PW00763		BID FILE NO. EDERAL PROJ. ID.	
						ATPL 5060 (380)
EMAIL: cshort@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 or NOTE: THIS C	n this contract. HANGE IS NOT EFFECTI	VELINTII EIILIV EVEC	LITED	Change requested by:	CITY OF EDESNIC	,
Description		VE ONTIL TOLLY LALC	OTED.	Change requested by.	CIT OF FRESHO	,
l.	CHANGES TO CONT Provide all labor, mate conduit at Gateway B and Avison Construct	erial, equipment, and oulevard per the City ion, Inc. PCO No. 6,	incidental of Fresno' dated Janu	s to relocate an existing s RFP No. 03, dated Ja	nuary 21, 2025,	\$ 15,285.27
В.	Maple Avenue to Clov and Avison Construct	vis Avenue, per the C ion, Inc. PCO No. 7,	ity of Fresi dated Marc		February 24, 2025,	
	increase in Contract i	Price	• • • • • • • • • • • • • • • • • • • •	•••••••••••••••••••••••••••••••••••••••	****************	\$ 51,342.97
C. Provide all labor, material, equipment, and incidentals to Core Drill the fence posts at the conflicting canal liner per the City of Fresno's Response to RFI No. 45, dated January 21, 2025. Work to be performed as Extra Work in accordance with Section 3-3 "Extra Work" of the City of Fresno's Standard Specifications, Section 9-1.04 of the California State Standard Specifications, and as directed by the Engineer. Actual payment will be determined by the Engineer's approved Daily Extra Work Reports.						
	Estimated Increase in	Contract Price		***************************************		. \$ 30,000.00
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						
	Change Order	\$ 96,628.24	Increase	STATEMENT OF CONTRACT	TTIME	
Estimated X Exact			Decrease		NUMBER	
Original Cont	ract Price	\$ 6,633,609.00		Date of Notice to Proceed	OF DAYS	Mar 20, 2024
-	st Changes to Date	\$ 24,206.44			ndar Days 180	Mai 20, 2024
Total of all Co	ontract Changes			Computed Date for Completion	on III	Dec 4, 2024
includir	ng this Change Order	\$ 120,834.68		Time extension days this CCC	23	
				Total time extension days all		
_	n Contract Price is	4 00/		Weather Days through 3/28/2	5 7	
บ แยบ	riginal Contract Price	1.8%		Suspended Days through Extended Date for Completion		Jan 28, 2025
Revised Cor	ntract Price	\$ 6,754,443.68		Substantial Completion		Jan 20, 2025
We, the undersi	igned contractor, have given o	careful consideration to the		osed and hereby agree, if this p		
	or the price shown above.	ay otherwise be noted abou		m all services necessary for the Avison Construction, It	, , , ,	nd will accept as full
Signed By:	Robert J. Newma	n	Title:	Project Manager		-)
If the contractor does not sign acceptance of this order, his attention is directed to the requirements the specifications as to proceeding with the ordered work.						
Submitted By:	Luis Aguilar 4	ner	Approva Recommended	11/1/1/1	Date	5/7/2005
Authorized:	Inspector / Chief Administrative Offi	icer	AU	Construction Manager	Date	6/2/25
Authorized: E		linutes of Meeting Dated:	U		11052100	
(if	change order or total change orders	exceed 10% of contract price or if	change order ex	course resno City Charter limit or Sect	ion 33422 Health and Safety Co	de for Agency contracts.)
Approved:	Capital Projects Assista	nt Director			Date	5/29/25
Approved:	Capital Projects Director	_		NU	Date	5/30/25
Co	:: Project Manager, Garine Ke Senior Inspector, Robert D.					