

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 Dec 7, 2023

PROJECT: Chinatown Sustainable Transportation Infrastructure - Project 1, Chinatown Urban Greening - Project 6 SHEET 1 of 3 BID FILE NO. 12302719-12616

CONTRACT: 32400388 PROJECT I.D. PW00844-PW0845 FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636

EMAIL: cshort@avisoninc.com; rnewman@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. See Attachment "A"
Estimated Increase in Contract Price \$ 320,750.06

B. Provide all labor, equipment, materials, and incidentals to sawcut crosswalks, and demolition limits at Mariposa Street intersections, at F Street and G Street, in accordance with revised limits re-marked by City of Fresno's surveyor.
Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports.
Estimated Increase in Contract Amount \$ 5,000.00

C. Provide all labor, equipment, materials, and incidentals to remove debris around the caved in FMFCD storm drain pipe at southeast corner of Kern Street and F Street, and repair it, in accordance with directions provided by FMFCD.
Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports.
Estimated Increase in Contract Amount \$ 15,000.00

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.
Estimated Increase in Contract Price \$ 340,750.06

III. **CONTRACT TIME**
No Change In Contract Time 0 Days

Cost of this Change Order	\$ 340,750.06	Increase	STATEMENT OF CONTRACT TIME		
Estimated ☒		Decrease		NUMBER	DATE
Exact				OF DAYS	
Original Contract Price	\$ 5,296,359.00		Date of Notice to Proceed		Mar 18, 2024
Approved Cost Changes to Date	\$ 66,411.08		Contract ☒ Working Calendar Days	140	
Total of all Contract Changes including this Change Order	\$ 407,161.14		Computed Date for Completion		Oct 2, 2024
Net change in Contract Price is of the original Contract Price	7.7%		Time extension days this CCO	0	
			Total time extension days all CCO's	13	
			Weather Days through 2/28/2025	10	
			Suspended Days through 2/28/2025	94	
			Extended Date for Completion		Mar 25, 2025
			Substantial Completion		TBD
Revised Contract Price	\$ 5,703,520.14				

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 3/25/25 Contractor: Avison Construction, Inc.
Signed By: Robert J. Newman 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: Rajbir Singh Inspector Date 3/17/2025
Approval Recommended Construction Manager Date 4/1/25

Authorized: Chief Administrative Officer (if change orders or total of change orders exceed 5% of contract price)
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 Date 3/31/25
Approved: Capital Projects Director Date 3/31/2025

Cc: Project Manager, Garine Kendoyan
Senior Inspector, Robert D Cron Sr.

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ATTACHMENT "A"

PROJECT:	Chinatown Sustainable Transportation Infrastructure - Project 1, Chinatown Urban Greening - Project 6	SHEET	2 of 3
CONTRACT:	32400388	BID FILE NO.	12302719-12616
PROJECT I.D.	PW00844-PW0845	FEDERAL PROJ. ID.	N/A
CONTRACTOR/ADDRESS:	Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636		

Description:	
A.	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS
A1.	Provide all labor, equipment, materials, and incidentals to clear loose bricks, filling void, and place concrete, at STA 1+27, at China Alley section between Tulare Street and Kern Street, in accordance with Avison Construction, Inc.'s RFI No.19, dated April 11, 2024, and City of Fresno's response, dated October 23, 2024. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports. Estimated Increase in Contract Amount..... \$ 6,500.00
A2.	Provide all labor, equipment, materials, and incidentals to hand dig the unmarked fire line from STA 16+00 to STA 18+00, at China Alley section between Mono Street and Ventura Street. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports. Estimated Increase in Contract Amount..... \$ 5,000.00
A3.	Provide all labor, equipment, materials, and incidentals to excavate, backfill, and recompact the 10 Square-Foot area sinkhole that has subsided at China Alley STA 7+00, between Kern Street and Inyo Street. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports. Estimated Increase in Contract Amount..... \$ 4,000.00
A4.	Provide all labor, equipment, materials, and incidentals to excavate excessively saturated soil at southeast corner of F Street and Inyo Street bulb-out area, and China Alley section between Inyo Street and Mono Street at STA 13+00, and replace it with aggregated base rock. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports. Estimated Increase in Contract Amount..... \$ 8,500.00
A5.	Provide all labor, equipment, materials, and incidentals to sawcut, demolish, and remove the extended portions of existing curb ramps and adjacent sidewalk areas, ensuring ADA compliance in all bulb-out concrete improvement areas as directed by Engineer onsite. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports. Estimated Increase in Contract Amount..... \$ 55,000.00
A6.	Provide all labor, equipment, materials, and incidentals to furnish new water meter boxes with traffic rated lids to replace damaged boxes in alley sections between Mono and Ventura, Inyo and Mono, and Kern and Inyo streets, in accordance with Avison Construction, Inc.'s Cost Proposal No. 6, dated September 13, 2024. Lump Sum Increase in Contract Amount..... \$ 21,081.55
A7.	Provide all labor, equipment, materials, and incidentals to furnish new water meter boxes with traffic rated lids to replace damaged boxes in alley section between Tulare Street and Kern Street. Estimated Increase in Contract Amount..... \$ 12,000.00
A8.	Provide all labor, equipment, materials, and incidentals to regrade the subgrade for concrete restraints China Alley paver section between Kern Street and Inyo Street, in accordance with new staking provided by City of Fresno. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports. Estimated Increase in Contract Amount..... \$ 2,500.00
SUBTOTAL AMOUNT..... \$ 114,581.55	

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Description:

I.	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS	
A9.	Provide all labor, equipment, materials, and incidentals to set new decorative streetlight foundations, demo the existing foundations, and restore the adjacent sidewalk, in accordance with Avison Construction, Inc.'s Cost Proposal No. 7, dated January 9, 2025. Lump Sum Increase in Contract Amount.....	\$ 162,442.91
A10.	Provide all labor, equipment, materials, and incidentals to secure three (3) basements between STA 2+50 to STA 3+50 west side of China Alley section between Tulare Street and Kern Street, in accordance with City of Fresno's response to RFI No. 36, dated January 15, 2025. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports. Estimated Increase in Contract Amount.....	\$ 2,000.00
A11.	Provide all labor, equipment, materials, and incidentals for CCTV inspection and hydro-vacuum cleaning of an uncovered storm drain at southeast corner of F Street and Kern Street intersection, in accordance with Avison Construction, Inc.'s Cost Proposal No. 8, dated January 28, 2025. Lump Sum Increase in Contract Amount.....	\$ 7,865.00
A12.	Provide all labor, equipment, materials, and incidentals to demo the sidewalk section at F Street and Kern Street, southwest corner, to access and fix TSSL traffic signal conduit, in accordance with City of Fresno's response to RFI No. 44, dated February 26, 2025. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports. Estimated Increase in Contract Amount.....	\$ 1,500.00
A13.	Provide all labor, equipment, materials, and incidentals to reroute the streetlight conduit at Mariposa Street and E Street southeast corner, in accordance with Avison Construction, Inc.'s Cost Proposal No. 9, dated January 31, 2025, in response to City of Fresno's RFP No. 6, dated January 28, 2025. Lump Sum Increase in Contract Amount.....	\$ 23,062.60
A14.	Provide all labor, equipment, materials, and incidentals to sawcut and demo the section of FMFCD drain inlet at southeast corner of Mariposa Street and F Street to accommodate the relocation of drain inlet. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports. Estimated Increase in Contract Amount.....	\$ 2,500.00
A15.	Provide all labor, equipment, materials, and incidentals to install two (2) pedestrian barricades at Mono Street and F Street southeast and northeast corners, in accordance with Avison Construction, Inc.'s Cost Proposal No. 11, dated February 10, 2025, in response to City of Fresno's RFP No. 7, dated January 28, 2025. Lump Sum Increase in Contract Amount.....	\$ 3,298.00
A16.	Provide all labor, equipment, material, and incidentals for rental steel plate to cover the void at STA 1+27, from it's placement on April 16, 2024, to Novemebr 26, 2024, and associated work to place the plate, in accordance with Avison Construction, Inc.'s Cost Proposal No. 12, dated February 11, 2025. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual Payment will be determined by the Engineer's Approved Daily Extra Work Reports. Estimated Increase in Contract Amount.....	\$ 3,500.00
	SUBTOTAL AMOUNT.....	\$ 206,168.51