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

CONTRAC	T AWARDED BY:	CITY COUNCIL		REDEVELOPMENT AGE			
					DATE OF AWAR		Dec 7, 2023
PROJECT:	Chinatown Sustainable		astructure ·	Project 1,	SHE		1 of 3
	Chinatown Urban Gree				BID FILE N		302719-12616
CONTRACT		PROJECT I.D. P			EDERAL PROJ. I	D	N/A
				rickyard Drive Madera	CA 93636		
EMAIL: You are hereby r specifications on	cshort@avisoninc.con equested to make the herein this contract.	n; rnewman@avisoni described changes from the	nc.com e plans and sp	ecifications or do the followin	g described work not in	cluded in	the plans and
	HANGE IS NOT EFFECTI	VE UNTIL FULLY EXEC	UTED.	Change requested by	CITY OF FRES	NO	
Description							
1.	CHANGES TO CONT	RACT PLANS AND	SPECIFICA	ATIONS			
A.	See Attachment "A" Estimated Increase in	Contract Price		***************************************	***************************************	\$	320,750.06
В.	re-marked by City of F Work to be performed Section 9-1.04 of the 0	et intersections, at F resno's surveyor. as Extra Work in acc California State Stand	Street and cordance w dard Specif	G Street, in accordan with Section 3-3 of the Gication, and as approv	ce with revised liming City Specifications ed by the Enginee	,	
				Approved Daily Extra \		\$	5,000.00
C.	accordance with direct Work to be performed Section 9-1.04 of the Actual Payment will be	ipe at southeast corn tions provided by FM as Extra Work in ac California State Stand e determined by the I	er of Kern IFCD. cordance w dard Specif Engineer's	s to remove debris ard Street and F Street, ar with Section 3-3 of the G ication, and as approv Approved Daily Extra	nd repair it, in  City Specifications  ed by the Enginee  Work Reports.	er.	15,000.00
II. III.	full compensation for noted above to be per Estimated Increase in CONTRACT TIME	all material, equipme formed in accordanc Contract Price	nt, labor, a e with the p	pove noted work and sl pplicable mark-up and pertinent Specifications	overhead. All wors.	k \$	340,750.06 0 Days
Cost of this	Change Order	\$ 340,750.06	l======	CTATEMENT OF COUTDA	OT TIME		
Estimated X	Change Order	\$ 340,750.06	Increase Decrease	STATEMENT OF CONTRA	ICT TIME NUME	250	
Exact	-		Decrease		OF DA		DATE
Original Cont	ract Price	\$ 5,296,359.00		Date of Notice to Proceed	OF B/		Mar 18, 2024
Approved Co	st Changes to Date	\$ 66,411.08		Contract X Working Cal	endar Days 14		
Total of all Co	ontract Changes	0.11		Computed Date for Comple	tion		Oct 2, 2024
includi	ng this Change Order	\$ 407,161.14		Time extension days this Co	-		
ļ., , ,	0			Total time extension days a			
	n Contract Price is original Contract Price	7.7%		Weather Days through 2/28			
or trie c	onginal Contract Frice	1.176		Suspended Days through 2 Extended Date for Complet		_	Mar 25, 2025
Revised Cor	stract Price	\$ 5,703,520.14		Substantial Completion	OII		TBD
We, the unders	gned contractor, have given of	eareful consideration to the		sed and hereby agree, if this			
The state of the s	ish all materials, except as mo or the price shown above.	ay otherwise be noted abov	e, and perform	n all services necessary for ti	ne work above specified	i, and will	accept as full
Accepted Date	3/25/25		Contractor:	Avison Construction,	Inc.		
Signed By:	Robert J. Nei	vman	Title:	Project Manne	igei	_	
If the contractor	does not sign acceptance of	this order, his attention is o			lings as to proceeding v	vith the or	dered work.
Submitted By:	Rajbir Singh	how linds	Approva Recommended	11/1		Date 3	17/2025
Authorized:	Inspector Chief Administrative Off		Agu	Condituction Manager		Date 4/	1125
Authorized: [	change orders or total of change orde	Minutes of Meeting Dated:	U				
(if	change order or total change orders	exceed 10% of contract price or if	change order exc	eeds Fresen City Charter limit or Sei		_	
Approved:	Capital Projects Assista	nt Director				Date	
Approved: C	Capital Projects Director: Project Manager, Garine Ko	-	-			Date 3	131/2025
Ü	Senior Inspector, Robert D						

## City of Fresno CAPITAL PROJECTS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor Fresno, CA 93721

#### CONTRACT CHANGE ORDER NO. ATTACHMENT "A"

PROJECT: Chinatown Sustainable Transportation Infrastructure - Project 1, SHEET 2 of 3

Chinatown Urban Greening - Project 6 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

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te :	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
	Estimated more age in Contract / mount	0,000.00
A3	Provide all labor, equipment, materials, and incidentals to excavate, backfill, and recompact the	
, 10	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.	0.500.00
	Estimated Increase in Contract Amount\$	8,500.00
	But the state of t	
A	. 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\$	55,000.0
	Estimated increase in South State and State an	•
۸.	. Provide all labor, equipment, materials, and incidentals to furnish new water meter boxes with	
A		
	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\$	21,081.5
A <sup>-</sup>	. 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\$	12,000.0
	Estimated more and activities activities and activities activities activities and activities activities and activities activities activities and activities activiti	
Λ	3. Provide all labor, equipment, materials, and incidentals to regrade the subgrade for concrete	
A	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.	
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	Estimated Increase in Contract Amount	2,500.0
	Estimated Increase in Contract Amount\$  SUBTOTAL AMOUNT\$	2,500.0

### City of Fresno CAPITAL PROJECTS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor Fresno, CA 93721

#### CONTRACT CHANGE ORDER NO. 2 ATTACHMENT "A"

PROJECT: Chinatown Sustainable Transportation Infrastructure - Project 1, SHEET 3 of 3

Chinatown Urban Greening - Project 6 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

	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 restrore the adjacent sidewalk, in accordance		
	with Avison Construction, Inc.'s Cost Proposal No. 7, dated January 9, 2025.		
	Lump Sum Increase in Contract Amount	\$	162,442.9
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.	\$	2,000.0
A44	Dravide all labor equipment meterials and insidentals for CCTV inspection and hydro vaccuum		
AII.	Provide all labor, equipment, materials, and incidentals for CCTV inspection and hydro-vaccum 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	\$	7,865.0
4.40	B		
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 Fabruary 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.
	Estimated indicase in Contract Amount.	Ψ	1,000.
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.
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.
Δ15	Provide all labor, equipment, materials, and incidentals to install two (2) pedestrian barricades at		
A10.	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.
840	Describe all labor agreement material and incidentals for containted plate to source the resid at		
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.		
	Actual Latinglit will be defermined by the Engineer's Approved Daily Extra Front Reports.		
	Estimated Increase in Contract Amount	\$	3,500