

City of Fresno
PUBLIC WORKS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION
1721 Van Ness Avenue • Fresno, CA 93721
Phone (559) 621-5600

CONTRACT CHANGE ORDER NO. 65

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY DATE OF AWARD Dec 3, 2015

PROJECT: Fulton Mall Reconstruction Project (FMR 02)

P.O. NO: 0000070266 PROJECT I.D. PW00661 SHEET 1 of 3

TO: American Paving Co. PO Box 4348 Fresno CA 93744 BID FILE NO. 3365

CONTRACTOR

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. Underrun and overrun of multiple Contract Bid Items through the FMR 02 portion of the Fulton Mall Reconstruction project. See Attachment A for complete description of changes.

Agreed Lump Sum Increase In Contract Price..... \$ 110,425.32

B. Adjust the over and under runs of previous Contract Change Orders associated with FMR 02 and provide the labor, materials, equipment and incidentals for the the H Street and Merced sewer bypass.

See Attachment B for complete description of changes.

Estimated Increase In Contract Price..... \$ 288,774.37

II. CONTRACT PRICE

Estimated 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-ups and overhead.

Estimated Increase in Contract Price..... \$ 399,199.69

III. CONTRACT TIME

Add 45 Days of Contract Time..... 45 Days

Cost of this Change Order	Estimated X Exact	\$	399,199.69	Increase Decrease	STATEMENT OF CONTRACT TIME	
					NUMBER OF DAYS	DATE
Original Contract Price		\$	22,422,082.50			Apr 4, 2016
Approved Cost Changes to Date		\$	(553,518.03)		400	
Total of all Contract Changes including this Change Order		\$	(154,318.34)		45	May 8, 2017
Net change in Contract Price is of the original Contract Price			-0.7%		40	
					76	
Revised Contract Price		\$	22,267,764.16			Oct 16, 2017
						N/A

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 Contractor: American Paving Company

Signed By: Title:

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: Carly Vander Wal Project Inspector Approval Recommended City Construction Manager

Authorized: Chief Administrative Officer City Attorney for the City of Fresno

Authorized: City Council Redevelopment Agency Minutes of Meeting Dated: (if change order or total change orders exceed 10 percent of contract price or if individual change order exceeds Fresno City Charter limit or Section 33422 Health and Safety Code for Agency contracts.)

Approved: Public Works Director

Approved: Assistant Public Works Director

ATTACHMENT A

FULTON MALL RECONSTRUCTION PROJECT FMR 02/ PROJECT I.D. NO. PW00661 / CONTRACT CHANGE ORDER NO. 65

ITEM NO.	DESCRIPTION OF CHANGE	AMOUNT OF CHANGE			
		Unit	Quantity	Unit Price	Total
1	BID ITEM NO. 127: Mediator - Eliminate item in entirety	LS	-1	\$25,000.00	(\$25,000.00)
2	BID ITEM NO. 135: 42" Steel Casing Pipe - Multiple redesigns of original sewer installation called for 27 LF of boring in one location to increase to 105 total LF of boring in 2 locations	LF	78	\$1,800.00	\$140,400.00
3	BID ITEM NO. 139: 10" Ductile Iron Sewer Main - Eliminate item in entirety through multiple redesigns	LF	-25	\$510.00	(\$12,750.00)
4	BID ITEM NO. 142: 48" Sewer Manhole Type S-3 - Eliminate item in entirety through multiple redesigns	EA	-1	\$3,600.00	(\$3,600.00)
5	BID ITEM NO. 146: 12" Water Main - Item under run by 21 LF. Tulare water main run installed short of a buildings fire service as requested by City of Fresno Water Department	LF	-21	\$50.00	(\$1,050.00)
6	BID ITEM NO. 147: Fire Hydrant - Item under run by 1 fire hydrant installation which was not installed on the project	EA	-1	\$6,600.00	(\$6,600.00)
7	BID ITEM NO. 148: Abandon 12" Water Main Item - Item under run by 22LF when the new water main installation was installed short to avoid a building's fire service	LF	-22	\$14.00	(\$308.00)
8	BID ITEM NO. 150: Abandon Manhole - Item to be under run by 2 manholes that were changed from abandonment to rehabilitation through the multiple redesigns	EA	-2	\$1,500.00	(\$3,000.00)
9	BID ITEM NO. 152: Temporary Trench Resurfacing - Item to be over run by 35 LF to account for the increased removal limits.	LF	35	\$8.00	\$280.00
10	BID ITEM NO. 154: Tuolumne & Tulare Water Main Trench Resurfacing - Item to be under run by 0.43 SF based on the City survey crews measurements	SF	-0.43	\$8.00	(\$3.44)
11	BID ITEM NO. 156: Merced St. Sewer main trench resurfacing outside of bid package FMR 01 Limits - Item to be over run by 160 LF to account for the increased resurfacing from the increased removal and replacement limits.	LF	160	\$205.00	\$32,800.00
12	BID ITEM NO. 157: Merced St. Trench Resurfacing Inside of Bid Package FMR 01 Limits, AC Pavement - Item to be over run by 17.5 LF for the increased limits.	SF	17.5	\$4.00	\$70.00
13	BID ITEM NO. 158: Merced St. Trench Resurfacing Inside of Bid Package FMR 01 Limits, PCC Pavement - Item to be over run for increased limits on Merced between Federal Alley	SF	1034.47	\$7.60	\$7,861.97
14	BID ITEM NO. 159: Contractors Pollution liability insurance 2016 policy partially paid for through FMR 01 Contact	LS	-0.62848	\$10,000.00	(\$6,284.80)
15	BID ITEM NO. 160: Supplemental Work - Item to be under run by \$12,390.41. Previous payments covered additional potholing that had been required for the multiple redesigns	LS	-0.35401171	\$35,000.00	(\$12,390.41)
Total Change of Contract Price:					\$110,425.32

ATTACHMENT B

FULTON MALL RECONSTRUCTION PROJECT FMR 02 / PROJECT I.D. NO. PW00661 / CONTRACT CHANGE ORDER NO. 65

<u>ITEM NO.</u>	<u>DESCRIPTION OF CHANGE</u>	<u>AMOUNT OF CHANGE</u>			
		<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Over run of CCO 44A for Merced and H Street Sewer Realignment - Provide labor, equipment, materials and incidentals associated with additional potholing to determine existing sewer main size, reconnection of existing sewer main running perpendicular to new installation and one new manhole.	LS	0.6908595	\$22,000.00	\$15,198.91
2	Over run of CCO 44B for Merced and Congo Alley Sewer Realignment - Provide labor, equipment, materials and incidentals associated with the multiple sewer redesigns causing multiple changes including additional potholing of utilities, one new manhole, and one existing manhole that was to originally be removed but will now be rehabilitated with drop connections.	LS	0.615957273	\$22,000.00	\$13,551.06
3	Over run of CCO 47A for Merced and Federal Alley Sewer Realignment - Provide labor, equipment, materials and incidentals associated with the multiple sewer redesigns causing multiple changes including additional potholing of utilities, one new manhole, and one existing manhole that was to originally be removed but will now be rehabilitated with drop connections.	LS	0.0863535	\$17,000.00	\$1,468.01
4	Under run of CCO 47B for Merced and Van Ness Sewer Realignment - Provide labor, equipment, materials and incidentals associated with unforeseen utilities encountered in the Van Ness bypass trench and maneuvering around the utility to continue work through the intersection.	LS	-0.12907333	\$1,500.00	(\$193.61)
5	Provide labor, materials, equipment and incidentals associated with traffic control set ups for the Merced and H Street sewer bypass work and connection of an existing sewer to a stub out from the new sewer installation.	LS	1	\$21,750.00	\$21,750.00
6	Provide labor, materials, equipment and incidentals associated with the subcontractor to perform sewer pump watch 24 hours a day during the Merced and H Street intersection sewer bypass work to monitor the flows and function of the pumps.	LS	1	\$120,000.00	\$120,000.00
7	Provide, labor, materials, equipment and incidentals for the Subcontractor to complete work associated with the sewer bypass and connection of an existing sewer to a stub out from the new sewer installation.	LS	1	\$49,000.00	\$49,000.00
8	Provide labor, equipment, materials incidentals associated with the unforeseen conflicts encountered during the Contractor's installation of the 8 " waterline on Merced Street.	LS	1	\$8,000.00	\$8,000.00
9	Provide labor, materials, equipment and incidentals for work associated with finishing the added manholes, resurfacing of extended limits and additional work for the Merced Street sewer installation to complete the finishing items on those pieces of work that were added in through redesign not originally found in the Contract.	LS	1	\$60,000.00	\$60,000.00
Total Change of Contract Price:					\$288,774.37