City of Fresno CAPITAL PROJECTS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor Fresno, CA 93721

IGE ORDER NO. 4 REDEVELOPMENT AGENCY ____ INFORMAL CONTRACT CHANGE ORDER NO.

CONTRAC	T AWARDED BY:	CITY COUNCIL		REDEVELOPMENT AGENCY		_
				D	ATE OF AWARD	Oct 19, 2023
PROJECT:	TCC Park at MLK Mag	gnet Core			SHEET	1 of 1
					BID FILE NO.	12302905
	32400343	PROJECT I.D.	PW00857		DERAL PROJ. ID.	N/A
CONTRACT	OR/ADDRESS: A	vison Construction,	Inc. 40434 E	Brickyard Drive Madera CA	93636	
MAIL:	cshort@avisoninc.co	m; rnewman@avisor	ninc.com	pecifications or do the following d	langified work not inclu	dad in the plans and
pecifications on		n described changes nom	the plans and s	pecifications of do the following d	escribed work not include	red in the plans and
	HANGE IS NOT EFFECT	IVE UNTIL FULLY EXE	CUTED.	Change requested by: (CITY OF FRESNO	
Description						
L _: A.	requested per RFP N Construction, Inc.'s P	, equipment, materia No. 8 Fresno Les Kim PCO No. 12, dated D	lls, and all a nber Phase 2 ecember 12	pplicable mark ups for the 2, dated November 18, 20	24, and Avison	\$ 1,267,158.00
B.	the bioswale basins p Construction, Inc.'s F	per RFP No. 9 Bullet PCO No. 14, dated F	tin 2, dated I ebruary 4, 2		Avison	6 474.050.00
	Increase in Contract	Price				\$ 171,052.00
	unforeseen circumsta	ances, up to March 1	1, 2025.			
II.	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					
III.	CONTRACT TIME Change In Contract	Time				166 Days
Cost of this	Change Order	\$ 1,438,210.00	Increase	STATEMENT OF CONTRACT	TIME	
Estimated	<u> </u>	1,1111	Decrease		NUMBER	
Exact X			-		OF DAYS	DATE
Original Cont	tract Price	\$ 8,646,293.00		Date of Notice to Proceed		Mar 25, 2024
Approved Co	st Changes to Date	\$ 673,443.37		Contract X Working Calenda	ar Days 140	
Total of all Co	ontract Changes			Computed Date for Completion		Oct 9, 2024
includi	ng this Change Order	\$ 2,111,653.37		Time extension days this CCO	166	
				Total time extension days all CO		
	n Contract Price is	24.404		Weather Days through 3/1/25	7	
of the o	original Contract Price	24.4%	_	Suspended Days through 3/1/25	5 0	Aug 5, 2025
Revised Co	ntract Price	\$ 10,757,946.37		Extended Date for Completion Substantial Completion		Aug 3, 2023
We, the unders equipment, furn payment therefo	igned contractor, have given	n careful consideration to the	oove, and perfor	osed and hereby agree, if this promail services necessary for the value of the valu	vork above specified, ar	we will provide all nd will accept as full
Signed By:	Robert J. Newn	nan	Title	Project Manager		-
	r does not sign accentance	of this order his attention i		e require pants of the specification	ns as to proceeding with	the ordered work
ii iiie contracto	_	PIT 1	Approva Recommende	al //////	ns do to proceeding men	3/2./2000
Submitted By:	Luis Aguilar Inspector	fuc	- recommende	Construction Manager	Date	12/1000
Authorized:	Chief Administrative Of			Ju J	Date	
Authorized:	change orders or total of change or City Council Change order or total change order	Minutes of Meeting Dated		geeds Fresno City Charter limit or Section	n 33422 Health and Safety Co	de for Agency contracts
			" " ononge ander a	One tel milit of Section		4/3/25
Approved:	Capital Projects Assist	ant Director				
Approved:	 Capital Projects Direct 	;or	<		Date	
C	 c: Project Manager, Nathan Senior Inspector, Devin W 					