

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 4

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Aug 10, 2023

PROJECT: Mariposa Plaza Renovation

SHEET 1 of 2

BID FILE NO. 12302138-12468

CONTRACT: 32400141

PROJECT I.D. PW00846

FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: American Paving Co. 525 W. Alluvial Avenue Fresno, CA 93711

EMAIL: spoindexter@americanpavingco.com; jnelson@americanpavingco.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. Provide for all labor, equipment, material, and incidentals associated with American Paving Co.'s PCO 2.0 "Price Escalations" involved with Delayed Project Start Date.
Lump Sum Increase in Contract Price..... \$ 47,172.04
- B. Reduce Bid Item 8 "Supplemental Work" by the remaining amount of \$39,559.89.
Lump Sum Decrease in Contract Price..... \$ (39,559.89)
- C. Provide all labor, equipment, materials, and incidentals to place a concrete strip in front of the Main Switch Gear on site to meet compliance with PG&E standards.
Work to be performed on a Force Account Basis in accordance with Section 3-3 of the City Specifications and 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..... \$ 1,000.00
- D. Provide all labor, equipment, materials, and incidentals to raise the grading on the Northside of the Large Stage to meet the requirements of ADA specifications per the building inspection correction notice, dated June 26, 2025.
Work to be performed on a Force Account Basis in accordance with Section 3-3 of the City of Fresno 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..... \$ 250.00
- E. Provide all labor, equipment, materials, and incidentals to repair the brick border along Congo Alley due to bollard installation in front of the switchgear per PG&E requirements.
Work to be performed on a Force Account Basis in accordance with Section 3-3 of the City of Fresno 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..... \$ 2,500.00
- F. Provide all labor, equipment, materials, and incidentals to provide temporary protection around the PG&E equipment pads on site in accordance with American Paving's cost proposal No. 30, dated September 30, 2025.
Lump Sum Increase in Contract Price..... \$ 1,908.77
- G. Additional changes to Contract Plans and Specifications continued on Page 2.
Estimated Increase in Contract Price..... \$ 24,664.95
- II. **CONTRACT PRICE**
Estimated Increase in 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..... \$37,935.87
- III. **CONTRACT TIME**
Change In Contract Time..... 118 Days

Cost of this Change Order		Increase Decrease	STATEMENT OF CONTRACT TIME		
Estimated ☒	\$ 37,935.87			NUMBER OF DAYS	DATE
Exact	\$ -				
Original Contract Price	\$ 2,691,094.00		Date of Notice to Proceed		Nov 30, 2023
Approved Cost Changes to Date	\$ 103,700.08		Contract ☒ Working Calendar Days	80	
Total of all Contract Changes including this Change Order	\$ 141,635.95		Computed Date for Completion		Mar 26, 2024
			Time extension days this CCO	118	
			Total time extension days all CCO's	30	
			Weather Days through 06/24/25	12	
			Suspended Days through 06/24/25	210	
			Extended Date for Completion		Sep 12, 2025
			Substantial Completion		Sep 12, 2025

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 11/17/2025

Contractor: American Paving Co.

Signed By:  _____
FAC1ACE0C9FAE1..

Title: President & CEO

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: Brett Bertoldi  _____
Inspector FAE190E1F925472..

Approval Recommended  _____
33C2FABF4C8DA4.. Instruction Manager

Date 11/17/2025

Authorized: ☐ Chief Administrative Officer
(if change orders or total of change orders exceed 5% of contract price)

Date

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

 _____
D93017D7089E41A..

Date 11/17/2025

Approved: ☒ Capital Projects Director

Date

Cc: Project Manager, Garine Kendoyan
Senior Inspector, William Jay Ratliff
Chief Inspector, Darden Roche

City of Fresno

CAPITAL PROJECTS DEPARTMENT

CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO.

4

PROJECT:	Mariposa Plaza Renovation	DATE OF AWARD		Aug 10, 2023	
		SHEET		2 of 2	
		BID FILE NO.		12302138-12468	
CONTRACT:	32400141	PROJECT I.D.	PW00846	FEDERAL PROJ. ID.	N/A
CONTRACTOR/ADDRESS:		American Paving Co. 525 W. Alluvial Avenue Fresno, CA 93711			

Description:	
I.	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS
G1.	Provide all labor, equipment, materials, and incidentals to raise the drinking fountain and install a cane detection skirt per ADA requirements. Work to be performed on a Force Account Basis in accordance with Section 3-3 of the City of Fresno 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..... \$ 3,500.00
G2.	Provide all labor, equipment, materials, and incidentals to remobilize and reset the security fence panels at Mariposa Plaza, in accordance with American Paving's Cost Proposal No. 3.0, dated September 23, 2024. Lump Sum Increase in Contract Amount..... \$ 508.67
G3.	Provide all labor, equipment, materials, and incidentals for all costs associated with the project setback due to the line and grade delay, in accordance with American Paving's Cost Proposal No. 4.0, dated September 25, 2024. Lump Sum Increase in Contract Amount..... \$ 1,521.95
G4.	Provide all labor, equipment, materials, and incidentals to remove the previously installed wall, including rebar and concrete forms at the Small Stage, in accordance with American Paving's Cost Proposal No. 14.0, dated March 7, 2025. Work is be performed as Extra Work in accordance with the City of Fresno Standard Specification Section 3-3 Extra Work, State Standard Specification Section 9-1.04 Force Account, and as directed by the Engineer. Actual Payment will be determined by the Engineers approved Daily Extra Work Reports. Estimated Increase in Contract Amount..... \$ 1,000.00
G5.	Provide all labor, equipment, materials, and incidentals to remove the previously installed wall, including rebar and concrete forms at the Large Stage, in accordance with American Paving's Cost Proposal No. 15.0, dated March 25, 2025. Work is be performed as Extra Work in accordance with the City of Fresno Standard Specification Section 3-3 Extra Work, State Standard Specification Section 9-1.04 Force Account, and as directed by the Engineer. Actual Payment will be determined by the Engineers approved Daily Extra Work Reports. Estimated Increase in Contract Amount..... \$ 1,000.00
G6.	Provide all labor, equipment, materials, and incidentals associated with the implementation of Traffic Control on Mariposa Street for the additional "staging" during other activities throughout the PG&E Inspections, in accordance with American Paving's Cost Proposal No. 16, dated April 15, 2025. Lump Sum Increase in Contract Amount..... \$ 5,134.33
G7.	Provide all labor, equipment, materials, and incidentals to repair, patch and place Sika Seal to the discovered joints adjacent to the rodder building, in accordance with American Paving's Cost Proposal No. 19.0, dated May 27, 2025. Work is be performed as Extra Work in accordance with the City of Fresno Standard Specification Section 3-3 Extra Work, State Standard Specification Section 9-1.04 Force Account, and as directed by the Engineer. Actual Payment will be determined by the Engineers approved Daily Extra Work Reports. Estimated Increase in Contract Amount..... \$ 12,000.00
PAGE 2 TOTAL \$ 24,664.95	