## City of Fresno CAPITAL PROJECTS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor Fresno, CA 93721

#### CONTRACT CHANGE ORDER NO. 11 CONTRACT AWARDED BY: CITY COUNCIL ☐ REDEVELOPMENT AGENCY J INFORMAL DATE OF AWARD Jun 27, 2024 PROJECT: City of Fresno Paving Bid Package Various Locations SHEET 1 of 3 BID FILE NO. 12402606 CONTRACT: 32400662 FEDERAL PROJ. ID. PROJECT I.D. SM00050 n/a CONTRACTOR/ADDRESS: Cal Valley Construction, Inc. 5125 N. Gates Ave. Suite 102 Fresno CA 93722 EMAIL: ChrisG@calvalleyconstruction.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: l. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS A. See Attachment "A" for a description of the bid item and contract change orders changes. Estimated Increase in Contract Amount......\$ 86.956.91 B. See Attachment "B" for a description of the bid item and contract change orders changes. Estimated Increase in Contract Amount. \$ 214,730.00 11. **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-up and overhead. All work noted above to be performed in accordance with the pertinent Specifications. Estimated Increase in Contract Price.....\$ 301.686.91 Ш. **CONTRACT TIME** No Change In Contract Time..... 0 Days Cost of this Change Order 301,686.91 STATEMENT OF CONTRACT TIME Increase Estimated X Decrease NUMBER Exact DATE OF DAYS Original Contract Price 7,358,665.00 Date of Notice to Proceed Oct 14, 2024 Approved Cost Changes to Date 1,044,460.00 Contract X Working Calendar Days 200 Total of all Contract Changes Computed Date for Completion Jul 31, 2025 including this Change Order 1,346,146.91 Time extension days this CCO Total time extension days all CCO's Net change in Contract Price is Weather Days through 6/4/25 14 of the original Contract Price Suspended Days through 18.3% Extended Date for Completion Aug 20, 2025 Revised Contract Price \$ 8,704,811.91 Substantial Completion 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. Contractor: Cal Valley Construction, Inc. Accepted Date Signed By: Title: If the contractor does not sign acceptance of this order, his attention is directed to the requirem nts of the specifications as to proceeding with the ordered work 6/25/25 ended Jason Bairos | W Submitted By: Chief Administrative Officer Authorized: Date (if change orders or lotal of change orders exceed 5% of contract price) City Council Minutes of Meeting Dated: Authorized: (if change order or total change orders exceed 10% of contract price or if change order ction 33422.Health and Safety Code for Agency co. Approved: Capital Projects Assistant Director Capital Projects Director Approved: Cc: Project Manager, Shane Bowers

Senior Inspector, Devin Wiley

# City of Fresno CAPITAL PROJECTS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor Fresno, CA 93721

## CONTRACT CHANGE ORDER NO. 11 ATTACHMENT "A"

PROJECT: City of Fresno Paving Bid Package Various Locations

SHEET 2 of 3

BID FILE NO. 12402606

CONTRACT: 32400662 PROJECT I.D. SM00050 FEDERAL PROJ. ID. n/a

CONTRACTOR/ADDRESS: Cal Valley Construction, Inc. 5125 N. Gates Ave. Suite 102 Fresno CA 93722

cription	:		
	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS		
Α	. Estimated increase to correspond with PW01061 Area 2 Fruit-Clinton to Dakota.		
	Estimated increase to the quantity of Bid Item 16, Signing and Striping (Thermoplastic), by		
	2,113 LF at the Bid Item Unit Cost of \$1.40 per LF.		
	Estimated Increase in Contract Amount	\$	2,958.20
		•	,
В	. Estimated increase to correspond with PW01061 Area 2 Fruit-Clinton to Dakota.		
_	Estimated increase to the quantity of Bid Item 18, Traffic Symbols (Thermoplastic), by 3 EA at		
	the Bid Item Unit Cost of \$650.00 per EA.		
	Estimated Increase in Contract Amount	œ.	1,950.00
	Estimated morease in Contract Amount	Φ	1,950.0
	Setimated increase to correspond with PM01061 Area 2 Equit Clinton to Dekete		
	Estimated increase to correspond with PW01061 Area 2 Fruit-Clinton to Dakota.		
	Estimated increase to the quantity of Bid Item 23, Water Valves to Grade, by 4 EA at the Bid		
	Item Unit Cost of \$900.00 per EA.	_	
	Estimated Increase in Contract Amount	\$	3,600.00
D	Estimated increase to correspond with PW01061 Area 2 Fruit-Clinton to Dakota.		
	Estimated increase to the quantity of Bid Item 24, Adjust Manhole to Finish Grade, by 3 EA at		
	the Bid Item Unit Cost of \$1,500.00 per EA.		
	Estimated Increase in Contract Amount	\$	4,500.0
F	Estimated increase to correspond with PW01061 Area 2 Fruit-Clinton to Dakota.		
	Provide all labor, materials, equipment, and incidentals necessary to pothole for utilities, remove		
	unsuitable soils, and backfill the pumping soil areas with class II base rock at 3450 N. Fruit,		
	3525 N. Fruit, and 3677 N. Fruit.		
	Work to be performed as Extra Work in accordance with Section 3-3 of the City of Fresno		
	Standard Specifications, Section 9-1.04 of California State Standard Specifications, and as		
	directed by the Engineer. Actual payment will be determined by the Engineer's Daily Extra Work		
	Reports.	_	
	Estimated Increase in Contract Price	\$	28,000.0
	Telisated issues to company dutit DMMACCA Asset Office to Deliste		
•	F. Estimated increase to correspond with PW01061 Area 2 Fruit-Clinton to Dakota.		
	Provide all labor, materials, equipment, and incidentals necessary to pothole for utilities, remove		
	unsuitable soils, and backfill the pumping soil areas with class II base rock at 3220 N. Callisch		
	and at Fedora, between Augusta and Mariposa.		
	Work to be performed as Extra Work in accordance with Section 3-3 of the City of Fresno		
	Standard Specifications, Section 9-1.04 of California State Standard Specifications, and as		
	directed by the Engineer. Actual payment will be determined by the Engineer's Daily Extra Work		
	Reports.		
	Estimated Increase in Contract Price	. <b>S</b>	28,500.0
			•
(	3. Estimated increase to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.		
	Increase to the estimated quantity of Bid Item 41, Concrete Sidewalk, by 1,794.15 SF at the Bid		
	, -		
	Item Unit Cost of \$5.00 per SF. Estimated Increase in Contract Price	•	0.070
	Estimated increase in Contract Price	· Þ	8,970.7
	III E P. III P.		
	H. Estimated increase to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.		
	Increase to the estimated quantity of Bid Item 43, Concrete Curb and Gutter, by 90.32 LF at the		
	Bid Item Unit Cost of \$28.00 per LF.	_	
			2,528.9
	Estimated Increase in Contract Price.	. <b>Þ</b>	-,
		<b>Þ</b>	-,
	I. Estimated increases to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.	<b>Þ</b>	-,
		Ъ	
	I. Estimated increases to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine. Increase to the estimated quantity of Bid Item 47, Tree Removal Large, by 1 EA at the Bid Item Unit Cost of \$5,949.00 per EA.		.,
	Estimated increases to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.     Increase to the estimated quantity of Bid Item 47, Tree Removal Large, by 1 EA at the Bid Item		
	I. Estimated increases to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine. Increase to the estimated quantity of Bid Item 47, Tree Removal Large, by 1 EA at the Bid Item Unit Cost of \$5,949.00 per EA.	\$	5,949.

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

747 R Street, 2nd Floor Fresno, CA 93721

### CONTRACT CHANGE ORDER NO. 11 ATTACHMENT "B"

PROJECT: City of Fresno Paving Bid Package Various Locations

SHEET 3 of 3

BID FILE NO. 12402606

CONTRACT: 32400662 PROJECT I.D. SM00050 FEDERAL PROJ. ID. n/a

CONTRACTOR/ADDRESS: Cal Valley Construction, Inc. 5125 N. Gates Ave. Suite 102 Fresno CA 93722

J.	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS  Estimated increase to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.		
	Increase the estimated quantity of Bid Item 52, HMA Paving (0.25') by 0.62 Tons at the Bid Item		
	Unit Cost of \$100.00 per Ton.		
	Estimated Increase in Contract Price	\$	62.00
V	Estimated increase to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.		
ĸ.	Increase the estimated quantity of Bid Item 53, Water Valves to Grade, by 2 EA at the Bid Item		
	Unit Cost of \$900.00 per EA.		
	Estimated Increase in Contract Amount	\$	1,800.00
L.	Estimated increase to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.		8
	Provide all labor, materials, equipment, and incidentals necessary to grind 6" of HMA and		
	unsuitable subgrade at the pumping areas and replace with two (2) 3" lifts of HMA.  Work to be performed as Extra Work in accordance with Section 3-3 of the City of Fresno		
	Standard Specifications, Section 9-1.04 of California State Standard Specifications, and as		
	directed by the Engineer. Actual payment will be determined by the Engineer's Daily Extra Work		
	Reports.		
	Estimated Increase in Contract Price	\$	104,000.00
M	Estimated increase to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.		
	Increase the estimated quantity of Bid Item 46, Sprinkler Repair, by 393.6 LF at the Bid Item Unit Cost of \$5.00 per LF.		
	Estimated Increase in Contract Amount	\$	1,968.0
		*	1,00010
N	. Estimated increase to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine.		
	Increase the estimated quantity of Bid Item 48, Signing and Striping (Thermoplastic), by 100 LF		
	at the Bid Item Unit Cost of \$24.00 per LF.	•	
	Estimated Increase in Contract Amount	<b>\$</b>	2,400.0
С	Estimated increase to correspond with PW01088 Area 5 Shields-Crystal-Clinton-Hughes.		
_	Increase the estimated quantity of Bid Item 65, Water Valves to Grade, by 13 EA at the Bid Item		
	Unit Cost of \$900.00 per EA.		
	Estimated Increase in Contract Amount.	\$	11,700.0
_			
F	P. Estimated increase to correspond with PW01088 Area 5 Shields-Crystal-Clinton-Hughes.		
	Increase the estimated quantity of Bid Item 62, Speed Undulations (Set of 2), by 1 EA at the Bid Item Unit Cost of \$1,500.00 per EA.		
	Estimated Increase in Contract Amount.	· \$	1,500.0
		9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(	2. Estimated increase to correspond with PW00988 Area 3 Cesar Chavez-Maple-Huntington-		
	Chestnut.		
	Increase the estimated quantity of Bid Item 33, Water Valves to Grade, by 7 EA at the Bid Item		
	Unit Cost of \$900.00 per EA.	æ	C 200 (
	Estimated Increase in Contract Amount	. Э	6,300.0
l.	R. Provide all labor, material, equipment and incidentals to install traffic circles on Echo &		
•	Floradora and Echo & Pine, in accordance with Cal Valley Construction's PCO, dated May 19,		
	2025, in response to the City of Fresno's Request For Proposal No. 2, dated March 25, 2025.		
	Lump Sum Increase in Contract Price	. \$	85,000.
		_	
	Total Estimated Increase in Contract Amount Attachment "B"	\$	214,730.