

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 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

PROJECT I.D. SM00050

FEDERAL PROJ. ID. 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:

I. 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

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-up and overhead. All work noted above to be performed in accordance with the pertinent Specifications. Estimated Increase in Contract Price. \$ 301,686.91

III. CONTRACT TIME

No Change In Contract Time. 0 Days

Cost of this Change Order \$ 301,686.91 Increase Decrease STATEMENT OF CONTRACT TIME NUMBER OF DAYS DATE
Estimated X
Exact
Original Contract Price \$ 7,358,665.00
Approved Cost Changes to Date \$ 1,044,460.00
Total of all Contract Changes including this Change Order \$ 1,346,146.91
Net change in Contract Price is of the original Contract Price 18.3%
Revised Contract Price \$ 8,704,811.91
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 6/26/25 Contractor: Cal Valley Construction, Inc.
Signed By: Chris Grimm Title: Operations Manager

Submitted By: Jason Bairos DW FOR! Inspector Approval Recommended Construction Manager Date 6/25/25
Authorized: Chief Administrative Officer Date
Authorized: City Council Minutes of Meeting Dated: 07/17/2025
Approved: Capital Projects Assistant Director Date 6/26/25
Approved: Capital Projects Director Date 07/22/25
Cc: Project Manager, Shane Bowers
Senior Inspector, Devin Wiley

City of Fresno
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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		

Description:	
I.	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS
A.	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
B.	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..... \$ 1,950.00
C.	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..... \$ 4,500.00
E.	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..... \$ 28,000.00
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..... \$ 28,500.00
G.	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..... \$ 8,970.75
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. Estimated Increase in Contract Price..... \$ 2,528.96
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 Increase in Contract Price..... \$ 5,949.00
Total Estimated Increase in Contract Amount Attachment "A"..... \$ 86,956.91	

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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		

Description:	
I.	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS
J.	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
K.	Estimated increase to correspond with PW01087 Area 4 Rialto-Marks-Norwich-Valentine. 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. 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..... \$ 1,968.00
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..... \$ 2,400.00
O.	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..... \$ 11,700.00
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..... \$ 1,500.00
Q.	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. Estimated Increase in Contract Amount..... \$ 6,300.00
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..... \$ 85,000.00
Total Estimated Increase in Contract Amount Attachment "B"..... \$ 214,730.00	