

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
 Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 3

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD **Jan 9, 2025**

PROJECT: **REBID Garage 9 Renovation**

SHEET **1 of 2**

BID FILE NO. **12500982**

CONTRACT **32500431**

PROJECT I.D. **HG00020**

FEDERAL PROJ. ID. **N/A**

CONTRACTOR/ADDRESS: **Katch Environmental, Inc. dba Katch General 929 L Street Fresno, CA 93721**

EMAIL: **paul@katchenvironmental.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. Additional Contract Time is granted for the work performed under Contract Change Order No. 02, Item E - Change 1.5" to 2" water line and booster pump. Based on the Daily Extra Work Reports, six (6) additional Working Days have been verified and are hereby added to the Contract Time. No Increase in Contract Price.....	\$ 0.00
B. Provide all labor, equipment, materials, and incidentals for the adjustment of sprinkler heads at the storefront in accordance with Katch Environmental Inc.'s PCO #024, dated December 17, 2025, and the City of Fresno's response to PCO #024, dated January 07, 2026. Payment for all costs associated with this item is made under Bid Item 3 - "Supplemental Work", in the amount of \$5,447.20. An additional three (3) Working Days to be added to associated with this work. No Increase in Contract Price.....	\$ 0.00
C. Additional Contract Time is granted for the work performed under Contract Change Order No. 02, Item G - Concrete ramp at the Merced Street entrance. Based on the Daily Extra Work Reports, two (2) additional Working Days have been verified and are hereby added to the No Increase in Contract Price.....	\$ 0.00
D. Provide all labor, equipment, materials, and incidentals to furnish and install electrical and plumbing for the second floor mini fridge and ice maker in accordance with Katch Environmental Inc.'s PCO #021, dated December 10, 2025, and the City of Fresno's response to PCO #021, dated December 11, 2025. An additional two (2) Working Days to be added associated with this work. Lump Sum Increase in Contract Amount.....	\$ 3,251.34
E. Provide all labor, equipment, materials, and incidentals to weld the drop box at the storefront to a closed position in accordance with Katch Environmental Inc.'s PCO #036, dated January 29, 2026, and the City of Fresno's response to PCO #036, dated February 10, 2026. Lump Sum Increase in Contract Amount.....	\$ 600.49
F. Provide all labor, equipment, materials, and incidentals to increase the footprint of the polished and sealed concrete flooring on the first and second floor of building in accordance with Katch Environmental Inc.'s PCO #039, dated February 04, 2026, and the City of Fresno's response to PCO #039, dated February 05, 2026. An additional five (5) Working Days to be added associated with this work. Lump Sum Increase in Contract Amount.....	\$ 23,988.80
G. Provide all labor, equipment, materials, and incidentals to furnish the polished concrete guard/sealer on all polished concrete throughout building in accordance with Katch Environmental Inc.'s PCO #041, dated February 10, 2026, and the City of Fresno's response to PCO #041, dated February 11, 2026. Lump Sum Increase in Contract Amount.....	\$ 2,056.97
H. Provide all labor, equipment, materials, and incidentals to install ACT grid and tiles in Conference Room 116 in accordance with Katch Environmental Inc.'s PCO #042, dated February 10, 2026, and the City of Fresno's response to PCO #042, dated February 11, 2026. Lump Sum Increase in Contract Amount.....	\$ 2,199.92
I. Additional changes to Contract Plans and Specifications continued on Page 2. Estimated Increase in Contract Amount.....	\$ 51,789.05
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 Estimated Increase in Contract Price.....	\$ 83,886.57
III. CONTRACT TIME	
Change In Contract Time.....	26 Days

Cost of this Change Order	\$ 83,886.57	Increase	STATEMENT OF CONTRACT TIME		
Estimated <input checked="" type="checkbox"/>		Decrease		NUMBER OF DAYS	DATE
Exact					
Original Contract Price	\$ 3,462,279.00		Date of Notice to Proceed		Aug 4, 2025
Approved Cost Changes to Date	\$ 346,137.24		Contract <input checked="" type="checkbox"/> Working Calendar Days	95	
Total of all Contract Changes including this Change Order	\$ 430,023.81		Computed Date for Completion		Dec 18, 2025
			Time extension days this CCO	26	
Net change in Contract Price is of the original Contract Price	12.42%		Total time extension days all CCO's	50	
			Weather Days through	0	
Revised Contract Price	\$ 3,892,302.81		Suspended Days through	0	
			Extended Date for Completion		Mar 4, 2026
			Substantial Completion		Apr 3, 2026

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 **6/4/2026** Contractor: **Katch Environmental Inc. dba Katch General**

Signed By: *Paul Katch* Title: **President**
Katch Environmental, Inc.

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: **Saul Sandoval** *Richard Stockwell* Recommended *Kelly Gost* Date **5/27/2026**
Inspector Inspector Construction Manager

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 Date _____

Approved: Capital Projects Director Date _____

Cc: Project Manager, Harlavpreet Brar / Rafael Macias
 Chief Inspector, Richard Stockwell
 Senior Inspector, Robert D. Cron Sr.

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747 R Street, 2nd Floor
 Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 3
ATTACHMENT "A"

PROJECT: REBID Garage 9 Renovation SHEET 2 of 2
 BID FILE NO. 12500982
 CONTRACT: 32500431 PROJECT I.D. HG00020 FEDERAL PROJ. ID. N/A
 CONTRACTOR/ADDRESS: Katch Environmental, Inc. dba Katch General 929 L Street Fresno, CA 93721

Description:	
I. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS	
11. Provide all labor, equipment, materials, and incidentals for adding ACT tile to the soffit throughout building in accordance with Katch Environmental Inc.'s PCO #043, dated February 10, 2026, and the City of Fresno's response to PCO #043, dated February 11, 2026. Lump Sum Increase in Contract Amount.....	\$ 4,239.60
12. Provide all labor, equipment, materials, and incidentals for fixing Door 103 to non operable with dummy hardware in accordance with Katch Environmental Inc.'s PCO #044, dated February 11, 2026, and the City of Fresno's response to PCO #044, dated February 11, 2026. Lump Sum Increase in Contract Amount.....	\$ 1,120.92
13. Provide all labor, equipment, materials, and incidentals for adding ACT tiles in the Janitor Room in accordance with Katch Environmental Inc.'s PCO #045, dated February 12, 2026, and the City of Fresno's response to PCO #045, dated February 19, 2026. Lump Sum Increase in Contract Amount.....	\$ 1,365.97
14. Provide all labor, equipment, materials, and incidentals to add fire rated glass to Door 117A in accordance with Katch Environmental Inc.'s PCO #049, dated April 07, 2026, and the City of Fresno's email response, dated April 21, 2026. Lump Sum Increase in Contract Amount.....	\$ 3,419.89
15. Provide all labor, equipment, materials, and incidentals for the addition of signage for the restrooms and stairs in accordance with Katch Environmental Inc.'s PCO #050, dated April 08, 2026, and the City of Fresno's email response, dated April 30, 2026. Lump Sum Increase in Contract Amount.....	\$ 1,824.42
16. Provide all labor, equipment, materials, and incidentals to install a line voltage light and light switch to second floor closet in accordance with Katch Environmental Inc.'s PCO #051, dated April 17, 2026, and the City of Fresno's email response, dated April 30, 2026. One (1) additional Working Day to be added associated with this work. Lump Sum Increase in Contract Amount.....	\$ 842.38
17. Provide all labor, equipment, materials, and incidentals to replace the Door Lite Frame of Door 117A in accordance with the City of Fresno's response to RFI #47, dated September 16, 2025, and Katch Environmental Inc.'s PCO #053, dated May 12, 2026. Lump Sum Increase in Contract Amount.....	\$ 225.87
18. Provide all labor, equipment, materials, and incidentals for additional fiber optic splicing in accordance with Katch Environmental Inc.'s PCO #015, dated November 07, 2025, and the City of Fresno's response to PCO #015, dated December 02, 2025. This work is to be performed as Extra Work in accordance with City of Fresno Standard Specification Section 3-3 Extra Work and State Standard Specification Section 9-1.04 Force Account. Actual payment will be determined by the Engineer's approved Daily Extra Work Reports. One (1) additional Working Day to be added associated with this work. Estimated Increase in Contract Price.....	\$ 1,500.00
19. Provide all labor, equipment, materials, and incidentals to saw-cut and remove concrete at the entrances in accordance with Katch Environmental Inc.'s PCO #030, dated January 21, 2026, and the City of Fresno's response to PCO #030, dated January 26, 2026. This work is to be performed as Extra Work in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work and State Standard Specification Section 9-1.04 Force Account. Actual payment will be determined by the Engineer's approved Daily Extra Work Reports. One (1) additional Working Day to be added associated with this work. Estimated Increase in Contract Price.....	\$ 3,000.00
110. Provide all labor, equipment, materials, and incidentals to add a new ADA compliant ramp inside the garage in accordance with the City of Fresno's response to RFI #117, dated December 11, 2025, and Katch Environmental Inc.'s PCO #031, dated January 21, 2026. This work is to be performed as Extra Work in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work and State Standard Specification Section 9-1.04 Force Account. Actual payment will be determined by the Engineer's approved Daily Extra Work Reports. One (1) additional Working Day to be added associated with this work. Estimated Increase in Contract Price.....	\$ 2,000.00
111. Provide all labor, equipment, materials, and incidentals for the relocation of five (5) fire sprinkler heads in accordance with the City of Fresno's response to RFI No. 07, dated April 25, 2026, and Katch Environmental Inc.'s PCO #035, dated January 29, 2026. This work is to be performed as Extra Work in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work and State Standard Specification Section 9-1.04 Force Account. Actual payment will be determined by the Engineer's approved Daily Extra Work Reports. One (1) additional Working Day to be added associated with this work. Estimated Increase in Contract Price.....	\$ 2,500.00
112. Provide all labor, equipment, materials, and incidentals for electrical work related to the jockey pump in accordance with Katch Environmental Inc.'s PCO #047, dated March 24, 2026, and the City of Fresno's email response, dated March 26, 2026. This work is to be performed as Extra Work in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work and State Standard Specification Section 9-1.04 Force Account. Actual payment will be determined by the Engineer's approved Daily Extra Work Reports. One (1) additional Working Day to be added associated with this work. Estimated Increase in Contract Price.....	\$ 2,250.00
113. Provide all labor, equipment, materials, and incidentals for the relocation of cameras in accordance with Katch Environmental Inc.'s PCO #052, dated April 27, 2026, and the City of Fresno's response, dated April 30, 2026. This work is to be performed as Extra Work in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work and State Standard Specification Section 9-1.04 Force Account. Actual payment will be determined by the Engineer's approved Daily Extra Work Reports, with a "Not to Exceed" cost of \$17,500.00. No Working Days to be added. Estimated Increase in Contract Price.....	\$ 17,500.00
114. Provide all labor, equipment, materials, and incidentals for work associated with HVAC modifications in accordance with the City of Fresno's response to RFI's No. 137 and 144. This work is to be performed as Extra Work in accordance with City of Fresno Standard Specifications Section 3-3 Extra Work and State Standard Specification Section 9-1.04 Force Account. Actual payment will be determined by the Engineer's approved Daily Extra Work Reports. Two (2) additional Working Days to be added associated with this work. Estimated Increase in Contract Price.....	\$ 10,000.00
Total Increase for Page 2.....	\$ 51,789.05