

City of Fresno
PUBLIC WORKS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION
1721 Van Ness Avenue • Fresno, CA 93721
Phone (559) 621-5600

CONTRACT CHANGE ORDER NO. 69

CONTRACT AWARDED BY: ☒ CITY COUNCIL ☐ REDEVELOPMENT AGENCY ☐ INFORMAL

PROJECT: **Fulton Mall Reconstruction Project (FMR 01)** DATE OF AWARD **Dec 3, 2015**
P.O. NO: **0000070266** PROJECT I.D. **PW00661** SHEET **1 of 1**
TO: **American Paving Co. PO Box 4348 Fresno CA 93744** BID FILE NO. **3365**
CONTRACTOR

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. Increase the amount estimated within Contract Change Order 9A and as increased by 16A, and as increased by 21A, and as increased by 39B and, as increased by 48A and as increased by 59A for the work associated with the abandonment of basements and/or underground voids and structures. Work to be performed under force account in accordance with City of Fresno Standard Specifications Section 3-3. EXTRA WORK as directed by the Engineer. Work will be paid per Approved Daily Extra Work Reports.
Estimated Increase in Contract Price \$ 65,000.00
- B. Increase the amount estimated within Contract Change Order 9B and as increased by 20C, and as increased by 34A, and as increased by 59B for the work associated with repairs of underground drainage facilities. Work to be performed under force account in accordance with City of Fresno Standard Specifications Section 3-3. EXTRA WORK as directed by the Engineer. Work will be paid per approved Daily Extra Work Reports.
Estimated Increase in Contract Price \$ 10,000.00

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.
Estimated Increase in Contract Price..... \$ 75,000.00

III. CONTRACT TIME

No Change In Contract Time..... 0 Days

Cost of this Change Order		Increase Decrease	STATEMENT OF CONTRACT TIME		
Estimated				NUMBER OF DAYS	DATE
☒					
Exact					
Original Contract Price	\$ 22,422,082.50		Date of Notice to Proceed		Apr 4, 2016
Approved Cost Changes to Date	\$ (132,593.15)		Contract Working X Calendar Days	400	
Total of all Contract Changes including this Change Order	\$ (57,593.15)		Computed Date for Completion		May 8, 2017
			Time extension days this CCO		
Net change in Contract Price is of the original Contract Price	-0.3%		Total time extension days all CCO's	85	
			Weather Days	76	
			Suspended Days		
			Extended Date for Completion		Oct 16, 2017
Revised Contract Price	\$ 22,364,489.35		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.

Accepted Date 10/6/17 Contractor: **American Paving Company**
Signed By: [Signature] 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: **Carly Vander Wal** [Signature] Approval Recommended [Signature] Date 10.9.17
Project Inspector
Authorized: ☒ Chief Administrative Officer
☐ City Attorney for the City of Fresno
(if change orders or total of change orders exceed 5 percent of contract price) Date
Authorized: ☐ City Council ☐ Redevelopment Agency Minutes of Meeting Dated: _____
(if change order or total change orders exceed 10 percent of contract price or if individual change order exceeds Fresno City Charter limit or Section 33422 Health and Safety Code for Agency contracts.)

Approved: ☒ Public Works Director _____ Date _____
Approved: ☒ Assistant Public Works Director [Signature] Date 10/18/17



PUBLIC WORKS DEPARTMENT

DATE: October 3, 2017

TO: WILMA QUAN-SCHECTER, City Manager
City Manager's Office

THROUGH: ROBERT N. ANDERSEN, Assistant Public Works Director
Public Works Department

FROM: BILL HERR, Construction Manager
Capital Management Division 

SUBJECT: APPROVE CONTRACT CHANGE ORDER NO. 069
FOR FULTON MALL RECONSTRUCTION PROJECT (FMR 01)
PROJECT I.D. PW00661; BID FILE NO. 3365

On December 3, 2015, the Council awarded a contract for the above project to American Paving Co. The following information relates to the project:

Contract Price	\$ 22,422,082.50
Date of Notice to Proceed	4/4/2016
Contract Time	400 Calendar Days
Computed Contract Completion Date	5/8/2017
Contract Change Orders (CCOs) Approved to Date	68
Change in Contract Price Approved to Date	\$(132,593.15)
Revised Contract Price	\$22,289,489.35
Change in Contract Time	
Approved CCOs	85 Calendar Days
Approved Weather Days	76 Calendar Days
Revised Contract Completion Date	10/16/2017
Design Consultant	RHAA

Information relative to this contract change order is as follows:

Change in Contract Price	\$75,000.00
Change in Contract Time	None

Contract Change Order No. 069 provides for the overruns of Contract Change Orders 59A and 59B.

The first item is to increase the estimated amount of Contract Change Order 9A as increased by 16A, as increased by 21A, as increased by 39B, as increased by 48A and as increased by 59A. The work associated with this item reflects the abandonment of basements and/or underground voids and structures throughout the Fulton Mall Project that were not shown in the contract documents and continue to be discovered.

The first item is to increase the estimated amount of Contract Change Order 9B as increased by 20C, as increased by 34A and as increased by 59B. The work associated with this item reflects the continued maintenance and repairs of underground drainage facilities throughout the Fulton Mall project.

Funds are available in the project account to cover the cost of this contract change order.

Staff has reviewed this work and recommends approval of this change order.

There will be no change in the contract time by this Change Order.

Resolution No. 2017-158 requires authorization of the Chief Administrative Officer for approval of individual contract change orders which exceed \$50,000; and multiple contract change orders which aggregate more than 5% of the total contract price or \$50,000, whichever is greater, and for contract time extensions which individually exceed twenty (20) days or 10% of the total contract time, whichever is greater.

We request your approval of Contract Change Order No. 069 on behalf of the City.