

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

CONTRACT CHANGE ORDER NO. 71

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

DATE OF AWARD Dec 3, 2015

PROJECT: **Fulton Mall Reconstruction Project (FMR 01)**

SHEET 1 of 4

P.O. NO: **000070266** PROJECT I.D. **PW00661**

BID FILE NO. **3365**

TO: **American Paving Co. PO Box 4348 Fresno CA 93744** ,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. Adjust the over runs of previous Contract Change Orders associated with FMR 01, and provide the labor, materials, equipment and incidentals for other items associated with completing the Fulton Mall Reconstruction work.
See Attachment A for complete description of changes.
Estimated Increase In Contract Price..... \$ 196,104.78
- B. Costs and credits associated with various items where proposals were requested from the Contractor providing for all labor, materials, equipment and incidentals for the associated work
See Attachment B for complete description of changes.
Agreed Lump Sum Increase In Contract Price..... \$ 16,608.06

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..... \$ 212,712.84

III. CONTRACT TIME

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

<u>Cost of this Change Order</u>		<u>STATEMENT OF CONTRACT TIME</u>	
Estimated X	Increase Decrease	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	\$ (65,288.47)	Contract Working X Calendar Days	400
Total of all Contract Changes including this Change Order	\$ 147,424.37	Computed Date for Completion	May 8, 2017
		Time extension days this CCO	
		Total time extension days all CCO's	85
		Weather Days	76
		Suspended Days	
Net change in Contract Price is of the original Contract Price	0.7%	Extended Date for Completion	
		Substantial Completion	Oct 16, 2017
<u>Revised Contract Price</u>	\$ 22,569,506.87		

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 6/8/18 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** Approval Recommended [Signature] Date 6.8.18

Authorized: ☒ Project Inspector
☒ Chief Administrative Officer
☐ City Attorney for the City of Fresno

Authorized: ☒ City Council ☐ Redevelopment Agency

(If change orders or total of change orders exceed 5 percent of contract price)
(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 334.22 Health and Safety Code for Agency contracts.)

Minutes of Meeting Dated: _____

Approved: ☒ Public Works Director _____ Date _____

Approved: ☒ Assistant Public Works Director [Signature] Date 6/11/18