CONTRACT AWARDED BY:

City of Fresno CAPITAL PROJECTS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION 747 R Street, 2nd Floor Fresno, CA 93721 CONTRACT CHANGE ORDER NO. 1

CITY COUNCIL

REDEVELOPMENT AGENCY INFORMAL

DDO IECT.	Herndon Avenue Overlay from Valentine Avenue to Marks Avenue SHE STPL 5060 (396)/ PLA BID FILE N								
PROJECT:								·	1 of 1 12500898
CONTRACT	32500484	P	ROJECT I.D.	PW01003		FE	DERAL PROJ. ID		PL 5060(396)
			Construction					, <u> </u>	FL 3000(390)
EMAIL:	cshort@avisoninc.com				Dilokyara	brive ividuera,	OA 30000		
You are hereby	requested to make the hereir				specifications	or do the followin	g described work not ir	ncluded	in the plans and
specifications or		\/E	NTU FULLVEYE	CLITED	Change	equested by:	CITY OF FRESN	0	
Description	HANGE IS NOT EFFECTI	VE U	NTIL FOLLT EXE	COTED.	Change	equested by.	CITT OF TRESI		
I. A.	CHANGES TO CONT Provide all labor, mat approved aggregate it September 5, 2025. This work to be perfor Standard Specificatio directed by the Engine Reports. Estimated Increase in	erials pase rmed ns, S eer. <i>I</i>	s, equipment, a rock in accorda as Extra Work section 9-1.04 c Actual payment	nd incidenta ance with th in accorda of California will be deta	als to repla e City of Fi nce with So State Star ermined by	resno respons ection 3-3 of the dard Specificathe the Engineer's	e to RFI #2, dated ne City of Fresno ations, and as s Daily Extra Wor	k	4,000.00
В.	Provide all labor, materials, equipment, and incidentals to accelerate the paving schedule for eastbound Herndon Avenue, ensuring completion of the Number 1 and Number 2 lanes ahead of anticipated inclement weather in accordance with Avison's cost proposal, dated September 19, 2025.								
	Estimated Increase in Contract Amount							\$	6,500.00
	Provide all labor, materials, equipment, and incidentals to install Detail 40 Striping in the intersections in accordance with the City of Fresno's RFP No. 2, dated October 7, 2025, and Avison's PCO No. 2, dated October 7, 2025. Lump Increase in Contract Amount								7,106.00
	for the duration of the project in accordance with City of Fresno's RFP #1, dated September 23, 2025. Estimated Increase in Contract Amount								30,000.00
III.	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. Increase in Contract Price. CONTRACT TIME No Change In Contract Time.								47,606.00 0 Days
Cost of this (Change Order	\$	47,606.00	Increase	STATEMEN	T OF CONTRACT	TIME		
Estimated X	•			Decrease			NUMBER		DATE
Exact Original Conti	act Price	\$	992,655.00		Date of Notic	ce to Proceed	OF DAYS		DATE Sep 2, 2025
ū	st Changes to Date	<u> </u>			Contract X		lar Days 65		эор <u>1</u> , <u>1010</u>
Total of all Co	ntract Changes				Computed D	ate for Completior	1		Dec 4, 2025
includin	g this Change Order	\$	47,606.00			ion days this CCO	0		
Not observe '	Contract Dries is					tension days all C			
•	i Contract Price is riginal Contract Price		4.8%		Weather Day Suspended I		0		
or title or	Igiliai Contract Frice		4.0 /6		· ·	ite for Completion			Dec 4, 2025
equipment, furni	tract Price gned contractor, have given on the price shown above. 10/23/2025 Signed by:			ove, and perfor	Substantial (osed and here rm all services	Completion eby agree, if this p	work above specified,	at we w	TBD vill provide all
•	Luxie Cl.	₩.			President			_	
Signed By:	7EF86727B212	4E8		riue.	-				
If the contractor Submitted By:	Aaron Perez Inspector	<u>khitisalo</u> K	der, his attention is	Approval Recommended	ke	SOFthe specification with the specification w	Dai	1	0/23/2025
Authorized: □	Chief Administrative Office	cer				·-··g~·	Dai	te	
(if c	hange orders or total of change orde	rs excee							
Authorized: (if c.	City Council M hange order or total change orders e	inutes xceed 1	of Meeting Dated: _0% of contract price or it	Signed by	f: eeds Fresno Citv	Charter limit or Section	33422 Health and Safety Co	ode for Aa	ency contracts.)
Approved: ■	Capital Projects Assistar			Actonio	Buelna,	DocuSigned by		10	/23/2025
Approved:	Capital Projects Director		-	D93017D7	7069E41A	Jath Di	Dat	10	/23/2025
• •	Project Manager, Abdul Bin Senior Inspector, Devin Wile	Mahfo	- odh		(F957E47E22BD			