

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 5

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Oct 19, 2023

PROJECT: TCC Park at MLK Magnet Core

SHEET 1 of 2

BID FILE NO. 12302905

CONTRACT: 32400343

PROJECT I.D. PW00857

FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636

EMAIL: cshort@avisoninc.com; rnewman@avisoninc.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

See Sheet 2 for the description of changes.

Increase in Contract Price..... \$ 122,470.55

II. CONTRACT PRICE

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..... \$ 122,470.55

III. CONTRACT TIME

Change in Contract Time..... 58 Days

Cost of this Change Order	\$ 122,470.55	Increase	STATEMENT OF CONTRACT TIME	
Estimated <input checked="" type="checkbox"/>		Decrease		NUMBER OF DAYS
Exact				DATE
Original Contract Price	\$ 8,646,293.00		Date of Notice to Proceed	Mar 25, 2024
Approved Cost Changes to Date	\$ 2,111,653.37		Contract <input checked="" type="checkbox"/> Working Calendar Days	140
Total of all Contract Changes including this Change Order	\$ 2,234,123.92		Computed Date for Completion	Oct 9, 2024
			Time extension days this CCO	58
			Total time extension days all CCO's	256
			Weather Days through 7/15/25	7
			Suspended Days through 7/15/25	0
			Extended Date for Completion	Oct 27, 2025
			Substantial Completion	
Net change in Contract Price is of the original Contract Price	25.8%			
Revised Contract Price	\$ 10,880,416.92			

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 7/28/25

Contractor: Avison Construction, Inc.

Signed By: Robert J. Newman

Title: Project Manager

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: Luis Aguilar
Inspector

Approval Recommended
Construction Manager

Date 7/28/2025

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: August 14, 2025

(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 7/28/25

Approved: ☒ Capital Projects Director

Date 08/19/25

Cc: Project Manager, Nathan Sanchez
Senior Inspector, Devin Wiley

DEVIN WILEY

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION
747 R Street, 2nd Floor
Fresno, CA 93721
CONTRACT CHANGE ORDER NO. 5

PROJECT: TCC Park at MLK Magnet Core SHEET 2 of 2
CONTRACT: 32400343 PROJECT I.D. PW00857 BID FILE NO. 12302905
CONTRACTOR/ADDRESS: Avison Construction, Inc. 40434 Brickyard Drive Madera CA 93636 FEDERAL PROJ. ID. N/A

Description:	
I. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS	
A. Provides for all labor, equipment, materials, and all applicable mark ups for the addition of one (1) monument sign. The sign is to be constructed per the City of Fresno's RFP No. 10R, dated February 26, 2025, and Avison Construction, Inc.'s PCO No. 17, dated May 27, 2025.	
Increase in Contract Price.....	\$ 32,428.00
B. Provides for all labor, equipment, materials, and all applicable mark ups for the redesign of the curb ramps, roadway and the addition of asphalt dike at the intersection of West Creek Village and Church Ave per the City of Fresno's RFP No. 12, dated June 19, 2025, and Avison Construction, Inc.'s PCO No. 19, dated June 6, 2025.	
Increase in Contract Price.....	\$ 4,540.00
C. Provides for all labor, equipment, materials, and all applicable mark ups to remove and replace the existing curb and gutter, install additional roadway AC, install one (1) Type D drain inlet, and connect new 18" RCP to the existing manhole per the City of Fresno's RFP No. 13, dated June 19, 2025, and Avison Construction Inc.'s PCO No. 20, dated June 24, 2025.	
Increase in Contract Price.....	\$ 32,035.55
D. Provides for all labor, equipment, materials, and all applicable mark ups to install one (1) 4 inch domestic water service per the City of Fresno's RFI No. 29 response, sent on November 13, 2024. Work to be performed as Extra Work in accordance with Section 3-3 of the City Specifications, Section 9-1.04 of the California State Standard Specification, and as approved by the Engineer. Actual payment will be determined by the Engineer's Approved Daily Extra Work Reports.	
Estimated Increase in Contract Price.....	\$ 12,000.00
E. Provides for all labor, equipment, materials, and all applicable mark ups to regrade the slope at the play area and install shotcrete for the slope at the play area resurfacing per the City of Fresno's RFP No. 14, date July 3, 2025, and Avison Construction Inc.'s PCO No. 22, dated July 15, 2025.	
Increase in Contract Price.....	\$ 41,467.00
Subtotal Estimated Increase in Contract Amount.....	\$ 122,470.55
Total Estimated Increase in Contract Amount.....	\$ 122,470.55