

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

CONTRACT CHANGE ORDER NO. 65

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

DATE OF AWARD **Dec 3, 2015**

PROJECT: **Fulton Mall Reconstruction Project (FMR 02)**
P.O. NO: **0000070266** PROJECT I.D. **PW006661** SHEET **1 of 3**
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. Underrun and overrun of multiple Contract Bid Items through the FMR 02 portion of the Fulton Mall Reconstruction project, See Attachment A for complete description of changes.
Agreed Lump Sum Increase In Contract Price..... \$ 110,425.32

B. Adjust the over and under runs of previous Contract Change Orders associated with FMR 02 and provide the labor, materials, equipment and incidentals for the the H Street and Merced sewer bypass.
See Attachment B for complete description of changes.
Estimated Increase In Contract Price..... \$ 288,774.37

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-ups and overhead.

Estimated Increase in Contract Price..... \$ 399,199.69

III. CONTRACT TIME

Add 45 Days of Contract Time..... 45 Days

Cost of this Change Order	Estimated X Exact	\$	399,199.69	Increase Decrease	STATEMENT OF CONTRACT TIME	
					NUMBER OF DAYS	DATE
Original Contract Price		\$	22,422,082.50			Apr 4, 2016
Approved Cost Changes to Date		\$	(553,518.03)		400	
Total of all Contract Changes including this Change Order		\$	(154,318.34)		45	May 8, 2017
Net change in Contract Price is of the original Contract Price			-0.7%		40	
					76	
Revised Contract Price		\$	22,267,764.16			Oct 16, 2017
						N/A

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 8/18/17 Contractor: **American Paving Company**
Signed By: [Signature] Title: **Stephen J. Poindexter, 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 **8.15.17**
Project Inspector City Construction Manager

Authorized: ☒ Chief Administrative Officer _____ Date _____
☐ City Attorney for the City of Fresno _____ 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 _____ Date _____