

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 3

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

DATE OF AWARD Oct 10, 2024

PROJECT: South Peach Park

SHEET 1 of 1

BID FILE NO. 12402799

CONTRACT: 32500168 PROJECT I.D. PC00213 FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: American Paving Co. 525 W. Alluvial Avenue Fresno, CA 93711

EMAIL: AJohnson@americanpavingco.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**

A. Increase in quantity of Bid Item 26, "Concrete Valley Gutter" by 1,585.11 SF at the Bid Item Unit Cost of \$20.00 per SF.
Increase in Contract Price..... \$31,702.20

B. Provide all labor, materials, equipment, and incidentals to remove and salvage the already installed field water cannons, located in the middle of the artificial turf field, and cap water supply line in accordance with the City of Fresno's RFP No.7, dated September 30, 2025, and American Paving's Cost Proposal, dated October 1, 2025. Payment will be paid under Bid Item 92, "Supplemental Work Allowance" in the amount of \$4,836.13.
Increase in Contract Price..... \$0.00

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.
Increase in Contract Price..... \$31,702.20

III. **CONTRACT TIME**
Change in Contract Time..... 0 Days

Cost of this Change Order		\$31,702.20	Increase	STATEMENT OF CONTRACT TIME		
Estimated		\$ -	Decrease		NUMBER OF DAYS	DATE
Exact	X					
Original Contract Price		\$ 9,653,846.35		Date of Notice to Proceed		Feb 10, 2025
Approved Cost Changes to Date		\$ 14,896.50		Contract X Working Calendar Days	175	
Total of all Contract Changes including this Change Order		\$ 46,598.70		Computed Date for Completion		Oct 16, 2025
Net change in Contract Price is of the original Contract Price 0.5%				Time extension days this CCO	0	
				Total time extension days all CCO's	30	
				Weather Days through 10/7/2025	20	
				Suspended Days through	0	
				Extended Date for Completion		Dec 31, 2025
Revised Contract Price		\$ 9,700,445.05		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 12/17/2025

Contractor: American Paving Co.

Signed By:  Stephen J. Prindexter


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: Jaime Macias  Initial Recommended  Signed by: Billy West Date 12/16/2025

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: (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  Signed by: Antonio Bucala Date 12/18/2025

Approved: ☒ Capital Projects Director  Signed by: Denise Andrade Date 12/18/2025

Cc: Project Manager, Richard Madrigal
Senior Inspector, Devin Wiley
Chief Inspector, Brian Kujawski



CAPITAL PROJECTS DEPARTMENT

DATE: December 18, 2025

TO: DENIX D. ANBIAH, PE, Director
Capital Projects Department

FROM: ANTONIO BUELNA, PE, Assistant Director
Capital Projects Department / Administration Division

SUBJECT: APPROVE CONTRACT CHANGE ORDER NO. 03
FOR SOUTH PEACH PARK; PROJECT I.D. PC00213; BID FILE NO.
12402799

On 10/10/2024, the Council awarded a contract for the above project to American Paving Company. The following information relates to the project:

Contract Price	\$9,653,846.35
Date of Notice to Proceed	2/10/2025
Contract Time	175 Working Days
Computed Contract Completion Date	10/16/2025
Contract Change Orders (CCOs) Approved to Date	2
Change in Contract Price Approved to Date	\$14,896.50
Revised Contract Price	\$9,668,742.85
Change in Contract Time	
Approved CCOs	30 Working Days
Approved Weather Days	20 Working Days
Revised Contract Completion Date	12/31/2025
Design Consultant	Blair Church & Flynn

Information relative to this contract change order is as follows:

Change in Contract Price	\$31,702.20
Change in Contract Time	0 Working Days
Revised Contract Price	\$9,700,445.05
Extended Date for Completion	12/31/2025

CONTRACT CHANGE ORDER MEMO LANGUAGE - RESOLUTION 2017-158

Authority to Approve Contract Change Orders

Capital Projects Director & City Manager

☒ **Department Director- Change Orders on Contracts Under \$10 Million**

Resolution No. 2017-158 authorizes the Capital Projects Director to approve individual Contract Change Orders up to \$50,000; and multiple Change Orders which aggregate up to five percent (5%) of the total Contract Price or \$50,000 whichever is greater, and for individual Contract Time extensions up to twenty (20) days or ten percent (10%) of the total time allowed under the Contract, whichever is greater, or which together with increased time allowed under previous Contract Change Orders aggregates up to thirty (30) days, or twenty percent (20%) of the total time allowed under the Contract, whichever is greater.

☐ **Department Director- Change Orders on Contracts Over \$10 Million**

Resolution No. 2017-158 authorizes the Capital Projects Director to approve individual Contract Change Orders up to \$100,000; and multiple Change Orders which aggregate up to five percent (5%) of the total Contract Price or \$100,000 whichever is greater, and for individual Contract Time extensions up to twenty (20) days or ten percent (10%) of the total time allowed under the Contract, whichever is greater, or which together with increased time allowed under previous Contract Change Orders aggregates up to thirty (30) days, or twenty percent (20%) of the total time allowed under the Contract, whichever is greater.

☐ **City Manager- Change Orders on Contracts Under \$10 Million**

Resolution No. 2017-158 authorizes the City Manager to approve individual Contract Change Orders up to 1% of the total Contract Price or \$100,000, whichever is greater; and multiple Change Orders which aggregate up to ten percent (10%) of the total Contract Price or \$100,000 whichever is greater, and for individual Contract Time extensions which by itself or aggregated with time increases under previous Change Orders equals up to thirty (30) days or 20 percent (20%) of the total time allowed under the Contract, whichever is greater.

☐ **City Manager- Change Orders on Contracts Over \$10 Million**

Resolution No. 2017-158 authorizes the City Manager to approve individual Contract Change Orders up to one percent (1%) of the total contract price or \$1,000,000, whichever is greater; and multiple Change Orders which aggregate up to ten percent (10%) of the total Contract Price or \$1,000,000 whichever is greater, and for individual Contract Time extensions which by itself or aggregated with time increases under previous Change Orders equals up to thirty (30) days or 20 percent (20%) of the total time allowed under the Contract, whichever is greater.

Memo for Contract Change Order No. 03
South Peach Park
Project I.D. PC00213

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Contract Change Order No. 03 provides for the cost increase in quantity of Bid Item 26 Concrete Valley Gutter, and the cost to omit two water cannons.

Item A: provides for the cost increase in quantity of Bid Item 26 Concrete Valley Gutter by 1,585.11 SF of concrete. The increase is based on field verification and measurements by the City surveyor.

Item B: provides for the cost for the contractor to omit both previously installed middle artificial turf field water cannons and provide the two water cannons to Parks Department. This item is required to maintain compliance with the manufacture's artificial turf field drainage pad warranty.

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 working days added to the contract time by this Change Order.

We request your approval of Contract Change Order No. 03 on behalf of the City.