

**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

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

Authorized:  Chief Administrative Officer Date: \_\_\_\_\_  
*(if change orders or total of change orders exceed 5% of contract price)*

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 Date: **12/18/2025**  
Signature: **Antonio Bucha** Date: **12/18/2025**  
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Approved:  Capital Projects Director Date: **12/18/2025**  
Signature: **Devin Wiley** Date: **12/18/2025**  
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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

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

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## **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.