

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 Jun 13, 2024

PROJECT: Downtown Redevelopment Grant Water and Sewer Improvements

SHEET 1 of 3

BID FILE NO. 12402356

CONTRACT: 32400649 PROJECT I.D. WM00009_RC00177 FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: Floyd Johnston Construction Co., Inc. 2301 Herndon Ave Clovis CA 93611

EMAIL: ejohnston@floydjohnstonconstruction.com lpickett@floydjohnston.com MCypher@floydjohnston.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 Contract Price for overruns associated with all Domestic Water improvements.
See Attachment "A" for a complete description of this item.
Estimated Increase in Contract Price..... \$ 999,940.00
- B. Increase in Contract Price for overruns associated with all Sanitary Sewer improvements.
See Attachment "B" for a complete description of this item.
Estimated Increase in Contract Price..... \$ 999,780.00
- C. Increase Contract Bid Item No. 30 - Supplemental Work by a estimated amount of \$500,280.00.
Estimated Increase in Contract Price..... \$ 500,280.00

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-up and overhead. All work noted above to be performed in accordance with the pertinent Specifications.
Estimated Increase in Contract Price..... \$ 2,500,000.00

III. CONTRACT TIME

Change In Contract Time..... 9 Days

<u>Cost of this Change Order</u>	<u>\$ 2,500,000.00</u>	Increase Decrease	<u>STATEMENT OF CONTRACT TIME</u>	
Estimated <input checked="" type="checkbox"/>				NUMBER OF DAYS
Exact			Date of Notice to Proceed	<u>Sep 9, 2024</u>
Original Contract Price	<u>\$ 18,784,925.50</u>		Contract <input checked="" type="checkbox"/> Working Calendar Days	<u>260</u>
Approved Cost Changes to Date	<u>\$ 825,900.00</u>		Computed Date for Completion	<u>Sep 19, 2025</u>
Total of all Contract Changes including this Change Order	<u>\$ 3,325,900.00</u>		Time extension days this CCO	<u>9</u>
Net change in Contract Price is of the original Contract Price	<u>17.7%</u>		Total time extension days all CCO's	<u>29</u>
Revised Contract Price	\$ 22,110,825.50		Weather Days through 05-15-2025	<u>8</u>
			Suspended Days through 05-15-2025	<u>0</u>
			Extended Date for Completion	<u>Nov 12, 2025</u>
			Substantial Completion	<u>TBD</u>

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 5/30/2025

Contractor: Floyd Johnston Construction Co., Inc.

Signed By: Sharon Johnston

Title: Treasurer

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: Saul Sandoval SS
Inspector

Recommended for Construction Manager

Date 5/27/25

Authorized: Chief Administrative Officer

(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

Approved: Capital Projects Director

Cc: Project Manager, Robert Diaz
Senior Inspector, Robert D. Cron Sr.

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CONTRACT CHANGE ORDER NO. 3
ATTACHMENT "A"

PROJECT: <u>Downtown Redevelopment Grant Water and Sewer Improvements</u>	SHEET <u>2 of 3</u>		
	BID FILE NO. <u>12402356</u>		
CONTRACT: <u>32400649</u>	PROJECT I.D. <u>WM00009_RC00177</u>	FEDERAL PROJ. ID. <u>N/A</u>	
CONTRACTOR/ADDRESS: <u>Floyd Johnston Construction Co., Inc. 2301 Herndon Ave Clovis CA 93611</u>			

Description:	
A.	<u>CHANGES TO CONTRACT PLANS AND SPECIFICATIONS</u>
1.	Increase CCO No. 1 - Item A by 70% of the total estimated overrun quantity of 260 EA for a total estimated overrun of 182 EA at the unit price of \$625.00 per EA. To provide for potholing of Proposed Water Line. Estimated Increase in Contract Price..... \$ 113,750.00
2.	Increase CCO No. 1 - Item B by 70% of the total estimated overrun quantity of 260 EA for a total estimated overrun of 182 EA at the adjusted unit price of \$380.00 per EA. To provide for GPR of Proposed Water Line. Estimated Increase in Contract Price..... \$ 69,160.00
3.	Provide all labor, materials, equipment, and incidentals to add approximately 450 LF of 8" DIP water main at an agreed upon price of \$297.00 per LF, in accordance with Floyd Johnston Construction's cost proposal, dated February 3, 2025, in response to the City of Fresno's RFP No. 5, dated January 28, 2025. Estimated Increase in Contract Price..... \$ 133,650.00
4.	Increase Bid Item No. 5 - "Water Service Installation (Within City of Fresno Right-of-Way)" by an estimated 12 EA at the unit price of \$10,350.00 per EA. Estimated Increase in Contract Price..... \$ 124,200.00
5.	Increase Bid Item No. 6 - "Water Service Transfers (Private Right-of-Way Service Installation)" by an estimated 12 EA at the unit price of \$4,290.00 per EA. Estimated Increase in Contract Price..... \$ 51,480.00
6.	Increase Bid Item No. 7 - "Water Service Transfers (Within City of Fresno Right-of-Way, In Place)" by an estimated 12 per EA at the unit price of \$6,600.00 per EA. Estimated Increase in Contract Price..... \$ 79,200.00
7.	Increase Bid Item No. 11 - "12" CL350 Ductile Iron Pipe" by a total estimated overrun quantity of 455 LF at the Contract unit price of \$320.00 per EA. Estimated Increase in Contract Price..... \$ 145,600.00
8.	Increase Bid Item No. 26 - "Fire Service Reinstatement (All Work)" by a total estimated overrun quantity of 5 EA at the Contract unit price of \$21,000.00 per EA. Estimated Increase in Contract Price..... \$ 105,000.00
9.	Increase Bid Item No. 27 - "Water Service Reinstatement 3" and Larger (All Work)" by a total estimated overrun of 5 EA at the unit price of \$34,500.00 per EA. Estimated Increase in Contract Price..... \$ 172,500.00
10.	Increase Bid Item No. 32 - "City of Fresno Plumbing and Electrical Permit" by a total estimated overrun quantity of 18% of the Contract Unit Price of \$30,000.00. Estimated Increase in Contract Price..... \$ 5,400.00
Total..... \$ 999,940.00	

All Payments to be made per actual quantities installed and as measured by the Engineer.

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CONTRACT CHANGE ORDER NO. 3
ATTACHMENT "B"

PROJECT: <u>Downtown Redevelopment Grant Water and Sewer Improvements</u>	SHEET <u>3 of 3</u>	
	BID FILE NO. <u>12402356</u>	
CONTRACT: <u>32400649</u>	PROJECT I.D. <u>WM00009 RC00177</u>	FEDERAL PROJ. ID. <u>N/A</u>
CONTRACTOR/ADDRESS: <u>Floyd Johnston Construction Co., Inc. 2301 Herndon Ave Clovis CA 93611</u>		

Description:		
B. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS		
1.	Increase CCO No. 1 - Item A by 30% of the total estimated overrun quantity of 260 EA for a total estimated overrun of 78 EA at the unit price of \$625.00 per EA. To provide for potholing of Proposed Sewer Line. Estimated Increase in Contract Price.....	\$ 48,750.00
2.	Increase CCO No. 1 - Item B by 30% of the total estimated overrun quantity of 260 C57EA for a total estimated overrun of 78 EA at the adjusted unit price of \$380.00 per EA. To provide for GPR of Proposed Sewer Line. Estimated Increase in Contract Price.....	\$ 29,640.00
3.	Increase Bid Item No. 19 - "Sanitary Sewer Bypass Pumping" by a total estimated overrun quantity of 5% of the Contract Unit Price of \$560,000.00. Estimated Increase in Contract Price.....	\$ 28,000.00
4.	Increase Bid Item No. 11 - "12" CL350 Ductile Iron Pipe" by a total estimated overrun of 19 LF at the unit price of \$320.00 per LF. Estimated Increase in Contract Price.....	\$ 6,080.00
5.	Increase Bid Item No. 21 - "6" Cured-in-Place Pipe Sewer Rehab" by a total estimated overrun of 1,010 LF at the unit price of \$575.00 per LF. Estimated Increase in Contract Price.....	\$ 580,750.00
6	Increase Bid Item No. 22 - "8" Cured-in-Place Pipe Sewer Rehab" by a total estimated overrun of 20 LF at the unit price of \$628.00 per LF. Estimated Increase in Contract Price.....	\$ 12,560.00
7.	Increase Bid Item No. 25 - "Sewer Lateral Reinstatement" by a total estimated overrun of 56 EA at the unit price of \$5,250.00 per EA. Estimated Increase in Contract Price.....	\$ 294,000.00
Total.....		\$ 999,780.00

All Payments to be made per actual quantities installed and as measured by the Engineer.