

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

CONTRACT CHANGE ORDER NO. 1

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Apr 21, 2016

PROJECT: Requirements Contract to Furnish & Install Slurry Seal on Various Streets SHEET 1 of 2

P.O. NO: 0000070826 PROJECT I.D. CM00014 BID FILE NO. 9343

TO: Roy Allan Slurry Seal, Inc. 11922 Bloomfield Santa Fe Springs CA 90670, 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.	<b>CHANGES TO CONTRACT PLANS AND SPECIFICATIONS.</b>	
A.	This Contract Change Order increases Bid Quantities, see attachment "A" for a complete description of the changes. Agreed Lump Sum Increase In Contract Price.....	\$ 787,952.00
II.	<b>CONTRACT PRICE</b> 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. Agreed Lump Sum Increase in Contract Price.....	\$ 787,952.00
III.	<b>CONTRACT TIME</b> No Change In Contract Time.....	0 Days

<b>Cost of this Change Order</b>		<b>\$ 787,952.00</b>	Increase Decrease	<b>STATEMENT OF CONTRACT TIME</b>		
Estimated					NUMBER OF DAYS	DATE
Exact	<input checked="" type="checkbox"/>					
Original Contract Price		<b>\$ 708,232.76</b>		Date of Notice to Proceed		<b>Sep 12, 2016</b>
Approved Cost Changes to Date				Contract <input checked="" type="checkbox"/> Working Calendar Days	<b>1 year</b>	
Total of all Contract Changes including this Change Order		<b>\$ 787,952.00</b>		Computed Date for Completion		<b>Sep 11, 2017</b>
Net change in Contract Price is of the original Contract Price <b>111.3%</b>				Time extension days this CCO		
				Total time extension days all CCO's		
				Weather Days through		
				Suspended Days through		
				Extended Date for Completion		<b>Sep 11, 2017</b>
<b>Revised Contract Price</b>		<b>\$ 1,496,184.76</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 Contractor: Roy Allan Slurry Seal, Inc.

Signed By: Title:

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: David BoogaardInspector

Approval RecommendedCity Construction Manager

Date

Authorized: Chief Administrative Officer

Ex-officio Executive Director of the Redevelopment Agency

(if change orders or total of change orders exceed 5 percent of contract price)

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: Assistant Public Works Director

Engineer for the Redevelopment Agency

Date

c. Brad Kerner, Project Manager

**CONTRACT CHANGE ORDER NO. 1**

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**Requirements Contract to Furnish & Install Slurry Seal on Various Streets  
Roy Allan Slurry Seal, Inc.**

<b>1</b>	Increase Bid Item No. 1 "Mobilization" by 1 Lump Sum for the agreed upon Lump Sum increase in contract price of.....	\$ 1,500.00
<b>2</b>	Increase Bid Item No. 2 "Traffic Control- Residential" by 1 Lump Sum for the agreed upon Lump Sum increase in contract price of.....	\$ 6,800.00
<b>3</b>	Increase Bid Item No. 2 "Traffic Control- Collector/Arterial" by 1 Lump Sum for the agreed upon increase in contract price of.....	\$ 10,200.00
<b>4</b>	Increase Bid Item No. 4 "Grind 4" Striping" by 10,000 LF at \$0.65 per LF for the agreed upon Lump Sum increase in contract price of.....	\$ 6,500.00
<b>5</b>	Increase Bid Item No. 5 "Grind 12" Striping" by 1,000 LF at \$1.64 per LF for the agreed upon Lump Sum increase in contract price of.....	\$ 1,640.00
<b>6</b>	Increase Bid Item No. 6 "Type II Slurry Seal" by 3,100 ELT at \$240.52 per ELT for the agreed upon Lump Sum increase in contract price of.....	\$ 745,612.00
<b>7</b>	Increase Bid Item No. 7 "Dust Control" by 1 Lump Sum for the agreed upon Lump Sum increase in contract price of.....	\$ 10,500.00
<b>8</b>	Increase Bid Item No. 8 "BMP Implementation" by 1 Lump Sum for the agreed upon Lump Sum increase in contract price of.....	\$ 5,200.00
<b>Total Lump Sum Increase in Contract Price</b>		<b>\$ 787,952.00</b>