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)** SHEET **1 of 3**

P.O. NO: **0000070266** PROJECT I.D. **PW00661** BID FILE NO. **3365**

TO: **American Paving Co. PO Box 4348 Fresno CA 93744** ,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	$ 399,199.69	Increase
Estimated X		Decrease
Exact		
Original Contract Price	$ 22,422,082.50	
Approved Cost Changes to Date	$ (553,518.03)	
Total of all Contract Changes including this Change Order	$ (154,318.34)	
Net change in Contract Price is of the original Contract Price	-0.7%	
Revised Contract Price	$ 22,267,764.16	

STATEMENT OF CONTRACT TIME	NUMBER OF DAYS	DATE
Date of Notice to Proceed		Apr 4, 2016
Contract Working X Calendar Days	400	
Computed Date for Completion		May 8, 2017
Time extension days this CCO	45	
Total time extension days all CCO's	40	
Weather Days through	76	
Suspended Days through		
Extended Date for Completion		Oct 16, 2017
Substantial Completion		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 ____________ Contractor: **American Paving Company**

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: **Carly Vander Wal** CW
Project Inspector

Approval Recommended BH
City Construction Manager
Date 8.15.17

Authorized: ■ Chief Administrative Officer ____________ Date ____________
☐ City Attorney for the City of Fresno ____________ Date ____________
(if change orders or total of change orders exceed 5 percent of contract price)

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 ____________

ATTACHMENT A

FULTON MALL RECONSTRUCTION PROJECT FMR 02/ PROJECT I.D. NO. PW00661 / CONTRACT CHANGE ORDER NO. 65					
ITEM NO.	**DESCRIPTION OF CHANGE**	**AMOUNT OF CHANGE**			
		Unit	**Quantity**	**Unit Price**	**Total**
1	BID ITEM NO. 127: Mediator - Eliminate item in entirety	LS	-1	$25,000.00	($25,000.00)
2	BID ITEM NO. 135: 42" Steel Casing Pipe - Multiple redesigns of original sewer installation called for 27 LF of boring in one location to increase to 105 total LF of boring in 2 locations	LF	78	$1,800.00	$140,400.00
3	BID ITEM NO. 139: 10" Ductile Iron Sewer Main - Eliminate item in entirety through multiple redesigns	LF	-25	$510.00	($12,750.00)
4	BID ITEM NO. 142: 48" Sewer Manhole Type S-3 - Eliminate item in entirety through multiple redesigns	EA	-1	$3,600.00	($3,600.00)
5	BID ITEM NO. 146: 12" Water Main - Item under run by 21 LF. Tulare water main run installed short of a buildings fire service as requested by City of Fresno Water Department	LF	-21	$50.00	($1,050.00)
6	BID ITEM NO. 147: Fire Hydrant - Item under run by 1 fire hydrant installation which was not installed on the project	EA	-1	$6,600.00	($6,600.00)
7	BID ITEM NO. 148: Abandon 12" Water Main Item - Item under run by 22LF when the new water main installation was installed short to avoid a building's fire service	LF	-22	$14.00	($308.00)
8	BID ITEM NO. 150: Abandon Manhole - Item to be under run by 2 manholes that were changed from abandonment to rehabilitation through the multiple redesigns	EA	-2	$1,500.00	($3,000.00)
9	BID ITEM NO. 152: Temporary Trench Resurfacing - Item to be over run by 35 LF to account for the increased removal limits.	LF	35	$8.00	$280.00
10	BID ITEM NO. 154: Tuolumne & Tulare Water Main Trench Resurfacing - Item to be under run by 0.43 SF based on the City survey crews measurements	SF	-0.43	$8.00	($3.44)
11	BID ITEM NO. 156: Merced St. Sewer main trench resurfacing outside of bid package FMR 01 Limits - Item to be over run by 160 LF to account for the increased resurfacing from the increased removal and replacement limits.	LF	160	$205.00	$32,800.00
12	BID ITEM NO. 157: Merced St. Trench Resurfacing Inside of Bid Package FMR 01 Limits, AC Pavement - Item to be over run by 17.5 LF for the increased limits.	SF	17.5	$4.00	$70.00
13	BID ITEM NO. 158: Merced St. Trench Resurfacing Inside of Bid Package FMR 01 Limits, PCC Pavement - Item to be over run for increased limits on Merced between Federal Alley	SF	1034.47	$7.60	$7,861.97
14	BID ITEM NO. 159: Contractors Pollution liability insurance 2016 policy partially paid for through FMR 01 Contact	LS	-0.62848	$10,000.00	($6,284.80)
15	BID ITEM NO. 160: Supplemental Work - Item to be under run by $12,390.41. Previous payments covered additional potholing that had been required for the multiple redesigns	LS	-0.35401171	$35,000.00	($12,390.41)
				Total Change of Contract Price:	**$110,425.32**

ATTACHMENT B

FULTON MALL RECONSTRUCTION PROJECT FMR 02 / PROJECT I.D. NO. PW00661 / CONTRACT CHANGE ORDER NO. 65

ITEM NO.	DESCRIPTION OF CHANGE	AMOUNT OF CHANGE			
		Unit	Quantity	Unit Price	Total
1	Over run of CCO 44A for Merced and H Street Sewer Realignment - Provide labor, equipment, materials and incidentals associated with additional potholing to determine existing sewer main size, reconnection of existing sewer main running perpendicular to new installation and one new manhole.	LS	0.6908595	$22,000.00	$15,198.91
2	Over run of CCO 44B for Merced and Congo Alley Sewer Realignment - Provide labor, equipment, materials and incidentals associated with the multiple sewer redesigns causing multiple changes including additional potholing of utilities, one new manhole, and one existing manhole that was to originally be removed but will now be rehabilitated with drop connections.	LS	0.615957273	$22,000.00	$13,551.06
3	Over run of CCO 47A for Merced and Federal Alley Sewer Realignment - Provide labor, equipment, materials and incidentals associated with the multiple sewer redesigns causing multiple changes including additional potholing of utilities, one new manhole, and one existing manhole that was to originally be removed but will now be rehabilitated with drop connections.	LS	0.0863535	$17,000.00	$1,468.01
4	Under run of CCO 47B for Merced and Van Ness Sewer Realignment - Provide labor, equipment, materials and incidentals associated with unforeseen utilities encountered in the Van Ness bypass trench and maneuvering around the utility to continue work through the intersection.	LS	-0.12907333	$1,500.00	($193.61)
5	Provide labor, materials, equipment and incidentals associated with traffic control set ups for the Merced and H Street sewer bypass work and connection of an existing sewer to a stub out from the new sewer installation.	LS	1	$21,750.00	$21,750.00
6	Provide labor, materials, equipment and incidentals associated with the subcontractor to perform sewer pump watch 24 hours a day during the Merced and H Street intersection sewer bypass work to monitor the flows and function of the pumps.	LS	1	$120,000.00	$120,000.00
7	Provide, labor, materials, equipment and incidentals for the Subcontractor to complete work associated with the sewer bypass and connection of an existing sewer to a stub out from the new sewer installation.	LS	1	$49,000.00	$49,000.00
8	Provide labor, equipment, materials incidentals associated with the unforeseen conflicts encountered during the Contractor's installation of the 8 " waterline on Merced Street.	LS	1	$8,000.00	$8,000.00
9	Provide labor, materials, equipment and incidentals for work associated with finishing the added manholes, resurfacing of extended limits and additional work for the Merced Street sewer installation to complete the finishing items on those pieces of work that were added in through redesign not originally found in the Contract.	LS	1	$60,000.00	$60,000.00
		Total Change of Contract Price:			**$288,774.37**