

City of Fresno
PUBLIC WORKS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

1721 Van Ness Avenue · Fresno, CA 93721
Phone (559) 621-5600

CONTRACT CHANGE ORDER NO. 66

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

PROJECT: **Fulton Mall Reconstruction Project (FMR 01)** DATE OF AWARD **Dec 3, 2015**
P.O. NO: **0000070266** PROJECT I.D. **PW00661** SHEET **1 of 1**
TO: **American Paving Co. PO Box 4348 Fresno CA 93744** BID FILE NO. **3365**
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. Provide all labor, equipment, materials and incidental credits associated with the elimination of the majority of the paving tiles to be installed around Dancing Waters in accordance with American Paving Company's cost proposal dated 7/5/2017, in response to the City's request for proposal No. 56 dated 3/16/2017.
Agreed Lump Sum Decrease in Contract Price \$ (13,010.00)
- B. Provide all labor, equipment, materials and incidental credits associated with the utilization of wood lodge poles in place of galvanized tree stakes throughout Fulton Mall in accordance with American Paving Company's cost proposal dated 7/13/2017, in response to the City's request for proposal No. 58 dated 4/3/2017.
Agreed Lump Sum Decrease in Contract Price \$ (25,810.39)
- C. Provide all labor, equipment, materials and incidental costs associated with the utilization of tamper resistant screws on the water feature j-boxes and lighting fixtures throughout Fulton Mall in accordance with American Paving Company's cost proposal dated 7/5/2017, in anticipation of bronze fixture theft.
Agreed Lump Sum Increase in Contract Price \$ 4,246.00
- D. Increase the amount estimated within Contract Change Order 56B for the work associated with the grade issues and adjustment for the area of Merced from Fulton to Van Ness. Work to be performed under force account in accordance with City of Fresno Standard Specifications Section 3-3. EXTRA WORK as directed by the Engineer. Work will be paid per approved Daily Extra Work Reports.
Estimated Increase in Contract Price..... \$ 743.98
- II. **CONTRACT PRICE**
This decrease 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.
Estimated Decrease in Contract Price..... \$ (33,830.41)
- III. **CONTRACT TIME**
No Change In Contract Time..... 0 Days

Cost of this Change Order		Increase Decrease	STATEMENT OF CONTRACT TIME		
Estimated <input checked="" type="checkbox"/>	\$ (33,830.41)			NUMBER OF DAYS	DATE
Exact					
Original Contract Price	\$ 22,422,082.50		Date of Notice to Proceed		Apr 4, 2016
Approved Cost Changes to Date	\$ (154,318.34)		Contract Working X Calendar Days	400	
Total of all Contract Changes including this Change Order	\$ (188,148.75)		Computed Date for Completion		May 8, 2017
			Time extension days this CCO	0	
			Total time extension days all CCO's	85	
			Weather Days	76	
			Suspended Days		
			Extended Date for Completion		Oct 16, 2017
			Substantial Completion		
Net change in Contract Price is of the original Contract Price	-0.8%				
Revised Contract Price	\$ 22,233,933.75				

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 9/5/17 Contractor: **American Paving Company**
Signed By: [Signature] Title: **Stephen J. Poindexter, 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: **Carly Vander Wal** Approval Recommended [Signature] Date 9.3.17
Project Inspector City Construction Manager

Authorized: ☒ Chief Administrative Officer [Signature] Date 9.8.17
☐ City Attorney for the City of Fresno
(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 [Signature] Date 9/6/17
Approved: ☒ Assistant Public Works Director [Signature] Date 9/5/17

c. Randall Morrison, Project Manager