City of Fresno PUBLIC WORKS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION

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

CONTRACT CHANGE ORDER NO. 64 → REDEVELOPMENT AGENCY → INFORMAL

CITY COUNCIL

CONTRACT AWARDED BY:

				DA ⁻	TE OF AWARD	Dec 3, 2015
PROJECT:	Fulton Mall Reconst				SHEET _	1 of 1
P.O. NO:	0000070266 PROJECT I.D. PW00661				BID FILE NO. 3365	
TO:	American Paving Co				,CONTRA	ACTOR
You are here	by requested to make the i cribed work not included in	herein described change	s from the pla	ans and specifications or do the		
					of Eroopa	
Description:	HANGE IS NOT EFFECTI	VE UNTIL FULLY EXEC	JUTED.	Change requested by: City	y of Fresho	
1.	CHANGES TO CONT Provide all labor, equ an 8" water line on M accordance with Ame	ipment, materials an erced Street from H erican Paving Compa	d incidenta Street to th any's cost p	s associated with the installa e northwest corner of Hotel F roposal dated 5/31/2017, in r	resno in	
D		crease in Contract P	rice			\$ 47,540.06
Б.	on Merced Streets re to avoid the Hotel Fre Specifications Section approved Daily Extra	alignment to avoid uresno's discovered ba n 3-3. Extra Work as Work Reports.	tility conflict sement in a directed by	Is associated with the new 8" is and placement of new fire accordance with City of Fresry the Engineer. Work will be p	hydrant to no Standard paid per	\$ 5,000.00
II _e	CONTRACT PRICE This 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.					
		Contract Price				\$ 52,540.06
III.	CONTRACT TIME No Change In Contract	t Time				0 Days
Cost of this C	Change Order	\$ 52,540.06	Increase	STATEMENT OF CONTRACT TIME	E	
Estimated X			Decrease		NUMBER	
Exact					OF DAYS	DATE
Original Contr		\$ 22,422,082.50		Date of Notice to Proceed		Apr 4, 2016
• •	st Changes to Date	\$ (606,058.09)		Contract Working X Calendar D.	ays 400	
	ntract Changes	\$ (553,518.03)		Computed Date for Completion		May 8, 2017
including	g this Change Order	\$ (555,516.05)		Time extension days this CCO Total time extension days all CCO's	0 40	
Net change in	Contract Price is			Weather Days	76	
	iginal Contract Price	-2.5%		Suspended Days	- 10	
				Extended Date for Completion		Sep 1, 2017
Revised Cont	tract Price	\$ 21,868,564.47		Substantial Completion		
approved, that we	gned contractor, have given o re will provide all equipment, e work above specified, and	furnish all materials, excep	ot as may othe	osed and hereby agree, if this propos rwise be noted above, and perform a rice shown above.	al is Il services	
Accepted Date	8/18/17		Contractor:	American Paving Company		
Signed By:	A JA	<u> </u>	Title:	Stephen J. Poindexter, P	resident & CEO	
	does not sign acceptance of to proceeding with the order		unected to the	requirements of the		
Submitted By:	Carly Vander Wal Project Inspector	A CAM	Approval Recommended	City Construction Manager	Date 4	8.10.17
	Chief Administrative Officer City Attorney for the City of Fresno	Othe	Y		Date _	8/29/17
Authorized:	City Council Redeve	change orders exceed 5 perce elopment Agency change orders exceed 10 percer harter limit or Section 33422 Heal	Minutes of N	Neeting Dated: or if individual change order)		
Approved:	Public Works Director	Both n	7-		Date _	8/28/17
Approved:	Assistant Public Works Direct	or My M	//		Date _	8/2/7
c. R	andall Morrison, Project Ma	nager				