

**City of Fresno**  
**PUBLIC WORKS DEPARTMENT**  
**CONSTRUCTION MANAGEMENT DIVISION**

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

**CONTRACT CHANGE ORDER NO. 67**

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

**DATE OF AWARD** Dec 3, 2015

**PROJECT:** Fulton Mall Reconstruction Project (FMR 01)

**SHEET** 1 of 1

**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. Provide all labor, equipment, materials and incidentals associated with the continued monthly maintenance costs of the water features in Superblock 1 by California Waters, Inc. in accordance with American Paving Company's revised cost proposal dated 9/13/2017, in response to the City's request for proposal No. 75 dated 8/9/2017. Cost for two months.  
Agreed Lump Sum Increase in Contract Price ..... \$ 15,730.00
- B. Provide all labor, equipment, materials and incidentals associated with the continued monthly maintenance costs of the water features in Superblock 2 by California Waters, Inc. in accordance with American Paving Company's revised cost proposal dated 9/13/2017, in response to the City's request for proposal No. 75 dated 8/9/2017. Cost for two months.  
Agreed Lump Sum Increase in Contract Price ..... \$ 858.00
- C. Provide all labor, equipment, materials and incidental associated with the continued monthly maintenance costs of the water features in Superblock 3 (excluding Dancing Waters) by California Waters, Inc. in accordance with American Paving Company's revised cost proposal dated 9/13/2017, in response to the City's request for proposal No. 75 dated 8/9/2017. Cost for two months.  
Agreed Lump Sum Increase in Contract Price ..... \$ 6,292.00
- D. Provide all labor, equipment, materials and incidental associated with the continued monthly maintenance costs of the Dancing Waters in Superblock 3 by California Waters, Inc. in accordance with American Paving Company's revised cost proposal dated 9/13/2017, in response to the City's request for proposal No. 75 dated 8/9/2017. Cost for two months.  
Agreed Lump Sum Increase in Contract Price ..... \$ 5,720.00

**II. 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.

Lump Sum Increase in Contract Price..... \$ 28,600.00

**III. CONTRACT TIME**

No Change In Contract Time..... 0 Days

<b>Cost of this Change Order</b>	<b>\$ 28,600.00</b>	<b>Increase</b>	<b>STATEMENT OF CONTRACT TIME</b>		
Estimated		<b>Decrease</b>		<b>NUMBER OF DAYS</b>	<b>DATE</b>
Exact <input checked="" type="checkbox"/>					
Original Contract Price	<b>\$ 22,422,082.50</b>		Date of Notice to Proceed		<b>Apr 4, 2016</b>
Approved Cost Changes to Date	<b>\$ (188,148.75)</b>		Contract Working <input checked="" type="checkbox"/> Calendar Days	400	
Total of all Contract Changes including this Change Order	<b>\$ (159,548.75)</b>		Computed Date for Completion		<b>May 8, 2017</b>
			Time extension days this CCO	0	
			Total time extension days all CCO's	85	
			Weather Days	76	
			Suspended Days		
Net change in Contract Price is of the original Contract Price	<b>-0.7%</b>		Extended Date for Completion		<b>Oct 16, 2017</b>
<b>Revised Contract Price</b>	<b>\$ 22,262,533.75</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 10/3/17 Contractor: American Paving Company

Signed By: [Signature] Title: 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

Project Inspector

Approval

Recommended

City Construction Manager

Date

Authorized: ☒ Chief Administrative Officer

Date

☐ City Attorney for

the City of Fresno

(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: ☒ Public Works Director

Date

Approved: ☒ Assistant Public Works Director

Date

c. Randall Morrison, Project Manager