

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

CONTRACT CHANGE ORDER NO. 71

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Dec 3, 2015

SHEET 1 of 4

BID FILE NO. 3365

CONTRACTOR

PROJECT: Fulton Mall Reconstruction Project (FMR 01)

P.O. NO: 000070266 PROJECT I.D. PW00661

TO: American Paving Co. PO Box 4348 Fresno CA 93744

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. Adjust the over runs of previous Contract Change Orders associated with FMR 01, and provide the labor, materials, equipment and incidentals for other items associated with completing the Fulton Mall Reconstruction work.
See Attachment A for complete description of changes.
Estimated Increase In Contract Price..... \$ 196,104.78
- B. Costs and credits associated with various items where proposals were requested from the Contractor providing for all labor, materials, equipment and incidentals for the associated work
See Attachment B for complete description of changes.
Agreed Lump Sum Increase In Contract Price..... \$ 16,608.06

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-up and overhead.
Estimated Increase in Contract Price..... \$ 212,712.84

III. CONTRACT TIME

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

Cost of this Change Order		Increase		STATEMENT OF CONTRACT TIME	
Estimated	X	\$	212,712.84	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		\$	(65,288.47)	Contract Working X Calendar Days	400
Total of all Contract Changes including this Change Order		\$	147,424.37	Computed Date for Completion	May 8, 2017
Net change in Contract Price is of the original Contract Price			0.7%	Time extension days this CCO	85
				Total time extension days all CCO's	76
				Weather Days	
				Suspended Days	
				Extended Date for Completion	Oct 16, 2017
				Substantial Completion	
Revised Contract Price		\$	22,569,506.87		

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 6/8/18 Contractor: American Paving Company

Signed By: 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 Approval Recommended Date 6.8.18

Authorized: Project Inspector Chief Administrative Officer City Attorney for the City of Fresno

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 334.22 Health and Safety Code for Agency contracts.)

Approved: Public Works Director Date

Approved: Assistant Public Works Director Date 6/11/18