

ATTACHMENT B

FULTON MALL RECONSTRUCTION PROJECT/ PROJECT I.D. NO. PW00661 / CONTRACT CHANGE ORDER NO. 71

<u>ITEM NO.</u>	<u>DESCRIPTION OF CHANGE</u>	<u>AMOUNT OF CHANGE</u>			
		<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide all labor, material, equipment and incidentals associated with furnishing and installing a new astronomic time clock with necessary lighting circuits for the Clock Tower on Mariposa and Fulton, in accordance with American Paving Company's response to request for proposal No. 88. This astronomic clock will provide control of the uplights on the clock tower.	LS	1	\$437.80	\$437.80
2	Provide all labor, material, equipment and incidentals associated with the elimination of the anti-graffiti coating for the Wood Arbor Trellis in accordance with American Paving Company's response to request for proposal No. 79.	LS	1	-\$173.31	(\$173.31)
3	Provide all labor, material, equipment and incidentals associated with the utilization of 24" Nyssa Sylvatica trees in place of the specified 36" for twelve (12) trees in accordance with American Paving Company's response to request for proposal No. 91.	LS	1	-\$2,755.68	(\$2,755.68)
4	Provide all labor, material, equipment and incidentals associated with the items not used for the water line installation on Merced Street from H Street to the NW corner of Hotel Fresno in accordance with American Paving Company's response to request for proposal No. 71.	LS	1	-\$1,400.75	(\$1,400.75)
5	Provide for all labor, material, equipment and incidentals associated with the installation of 2 loop detectors at the Merced and Van Ness intersection. These loops were not in the Fulton contract but required placement in order to make the intersection function safely and correctly. This work shall be performed under Force Account in accordance with the City of Fresno Standard Specifications section 3-3.	LS	1	\$5,500.00	\$5,500.00

6	Provide all labor, material, equipment and incidentals associated with coring a hole and providing irrigation to the Wisteria plant by the Wood Arbor Trellis. 30" diameter circular tree well will be made at the northeast corner of the trellis. Irrigation service to the Wisteria is to be established by intercepting the lateral at the adjacent tree well to the northwest. The wisteria plant was included within the Contract but placement by the trellis and irrigation was not shown in the Contract and was necessary to provide water and placement of the plant. This work shall be performed under Force Account in accordance with the City of Fresno Standard Specifications section 3-3.	LS	1	\$7,000.00	\$7,000.00
8	Provide all labor, material, equipment and incidentals associated with the installation of 4 parking meter posts. One single parking meter post as well as revised striping, curb paint and signage on Kern between Federal Alley and Van Ness. Three (3) additional parking meters on the west side of Fulton, south of Kern. These additional posts were needed once it was discovered that the striping plans for the parking bays did not match up with the construction documents. This work shall be performed under Force Account in accordance with the City of Fresno Standard Specifications section 3-3.	LS	1	\$2,500.00	\$2,500.00
9	Provide all labor, material, equipment and incidentals associated with the reinstatement the associated underground piping for the irrigation controller on the NEC of Broadway and Mariposa. Lines had not been marked and were removed during demolition. This work is needed in order to reinstate functioning irrigation to existing lines down Broadway. This work shall be performed under Force Account in accordance with the City of Fresno Standard Specifications section 3-3.	LS	1	\$5,500.00	\$5,500.00
TOTAL CHANGE OF CONTRACT PRICE:					\$16,608.06