

**CONTRACT CHANGE ORDER NO. 2** AWARD DATE **10/12/17**

Contract Awarded By: ☒ City Council ☐ Informal  
PROJECT: **Taxiway C Reconstruction, AIP 03-06-0087- 80, 03-06-0087- 81** SHEET **1 of 1**  
P.O. NC **00000 73100** PROJECT ID NOS: **345** , **395** BID FILE NO. **3519**  
TO: **Security Paving Company, Inc.**, 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 - Airports Department**

| I. CHANGES TO CONTRACT PLANS AND SPECIFICATIONS. |   | II. CONTRACT PRICE    |
|--|---|-----------------------|
| <b>A. Additive Alternate 1</b>                   |   | <b>\$4,306,465.00</b> |
|  | Fund _42040_ Org _439901_ Project <u>AC 00395</u> Resource __ |                       |
| <b>B. Additive Alternate 2</b>                   |   | <b>\$4,457,182.00</b> |
|  | Fund _42040_ Org _439901_ Project <u>AC 00395</u> Resource __ |                       |
|  |   | <b>\$8,763,647.00</b> |

**III. CONTRACT TIME**  
Add Alt 1 = +60 Calendar Days, Add Alt 2 = +60 Cal Days = TOTAL add of 120 Cal Days

|  |                               |
|--|-------------------------------|
| Purchase Order \   | Project Mgr: _____ Date _____ |
| Line 1 _____ Fund _____ Org _____ Project _____ Resource _____ | Finance: _____ Date _____     |
| Line 2 _____ Fund _____ Org _____ Project _____ Resource _____ | CIP PO                        |

| Cost of this Change Order              |          | Increase | Statement of Contract Time |                                       | No. Days | Date |
|--|----------|----------|----------------------------|---------------------------------------|----------|------|
| Estimated                              | <b>X</b> | Exact    | <b>\$ 8,763,647.00</b>     | Decrease                              |          |      |
| Original Contract Price                |          |          | <b>\$ 13,070,242.00</b>    | Date of Notice to Proceed             |          |      |
| Approved Cost Changes to Date          |          |          | <b>\$ 14,400.00</b>        | Contract <b>X</b> Calendar Days       |          |      |
| Total Contract Changes                 |          |          | <b>\$ 8,778,047.00</b>     | Computed Date for Completion          |          |      |
| including this Change Order            |          |          |                            | Time extension days this CCO          |          |      |
| Net change in Contract Price is        |          |          |                            | Total time extension days all CCO's   |          |      |
| percent of the original Contract Price |          |          | <b>67.161%</b>             | Weather Days thru April 20, 2018      |          |      |
| <b>Revised Contract Price</b>          |          |          | <b>\$ 21,848,289.00</b>    | Suspended Days through March 19, 2018 |          |      |
|  |          |          |                            | Extended Date for Completion          |          |      |
|  |          |          |                            | 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: \_\_\_\_\_ Contractor: \_\_\_\_\_  
Signed By: \_\_\_\_\_ Title: \_\_\_\_\_

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: \_\_\_\_\_ Approval Recommended \_\_\_\_\_ Date \_\_\_\_\_  
Inspector \_\_\_\_\_ Airports Construction Manager \_\_\_\_\_  
Authorized: ☐ City Manager/Designee \_\_\_\_\_  
(if change orders or total of change orders exceed 5 percent of contract price)

Authorized: ☐ City Council 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: ☐ Director of Aviation \_\_\_\_\_ Date \_\_\_\_\_