## City of Fresno PUBLIC WORKS DEPARTMENT CONSTRUCTION MANAGEMENT DIVISION 1721 Van Ness Avenue · Fresno, CA 93721

## Phone (559) 621-5600 CONTRACT CHANGE ORDER NO.

PROJECT: Fulton Mall Reconstruction Project (FMR 01)

P.O. NO: 0000070266 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: C Submitted By: 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. Revised Contract Price \$ 22,286,098.66

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. Net change in Contract Price is Original Contract Price
Approved Cost Changes to Date
Total of all Contract Changes
including this Change Order Approved: Signed By: Cost of this Change Order ccepted Date ≢ F 3 CONTRACT AWARDED BY: of the original Contract Price ≻ O œ City Attorney for the City of Fresno (if change orders or total of change orders or total or Contractor providing for all labor, materials, equipment and incidentals for the associated work providing costs and credits associated with various items related to agreed amounts according to additions or removal of portions of contract work.

See Attachment B for complete description of changes.

Agreed Lump Sum Decrease In Contract Price...... CHANGES TO CONTRACT PLANS AND SPECIFICATIONS.

Provide for all labor, materials, equipment and incidentals for other items associated with completing the Fulton Mall Reconstruction work in accordance with City of Fresno Standard Specifications Section 3-3. Extra Work as directed by the Engineer. Work will be paid per approved Daily Extra Work Reports. Adjust the over runs and under runs of previous Contract Change Orders and bid item quantities, and provide the labor, materials, equipment and incidentals for other items associated with completing the Fulton Mall Reconstruction work. Public Works Director Chief Administrative Officer Carly Vander Wal CONTRACT TIME

No Change In Contract Time Estimated Decrease in Contract Price.. shall be considered full compensation for all material, equipment, labor, applicable mark-up and overhead. **CONTRACT PRICE**Estimated decrease See Attachment C for complete description of changes. Agreed Lump Sum Decrease In Contract Price..... Estimated Increase In Contract Price... See Attachment A for complete description of changes City Council

Redevelopment Agency

Minutes of Meeting Dated:

(if change order or total change orders exceed 10 percent of contract price or if individual or

exceeds Fresno City Charter limit or Section 33422 Health and Safety Code for Agency co stimated decrease to contract price shall include all costs for above noted work and 3/11/19 40 49 49 22,422,082.50 147,424.37 CITY COUNCIL (135,983.84) (283,408.21) Recon Approval Decrease Increase Contractor: Title: Date of Notice to Proceed
Contract Working X Calendar Days
Computed Date for Completion
Time extension days this CCO **American Paving Company** Extended Date for Completion Substantial Completion STATEMENT OF CONTRACT TIME Total time extension days all CCO's REDEVELOPMENT AGENCY PARISIONAL Change requested by: City of Fresno DATE OF AWARD BID FILE NO. NUMBER OF DAYS SHEET INFORMAL ,CONTRACTOR 400 Date 76 တ္တ Date S 6 €9 49 € Oct 16, 2017 Oct 16, 2017 May 8, 2017 11.19 Apr 4, 2016 Dec 3, 2015 (283,408.21) (267,968.60) 0 Days 1 of 6 DATE (29,189.61) 3365 13,750.00

Assistant Public Works Direct