



Legislation Details (With Text)

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Title: Actions pertaining to the Fulton Street Reconstruction Project construction contract with American Paving Company of Fresno, California
 1. Approve Contract Change Order No. 72, which decreases the contract amount by \$283,408.21
 2. Approve Contract Change Order No. 73, which increases the contract amount by \$360,000.00

Sponsors: Public Works Department

Indexes:

Code sections:

Attachments: 1. 19-1337 Contract Change Order No. 72.pdf, 2. 19-1337 Contract Change Order No. 73.pdf

Date	Ver.	Action By	Action	Result
3/20/2019	1	City of Fresno Capital Projects Oversight Board	approved as amended	

REPORT TO THE CITY OF FRESNO CAPITAL PROJECTS OVERSIGHT BOARD

March 18, 2019

FROM: SCOTT L. MOZIER, PE, Director
Public Works Department

BY: RANDALL W. MORRISON, PE, Assistant Director
Public Works Department

SUBJECT

Actions pertaining to the Fulton Street Reconstruction Project construction contract with American Paving Company of Fresno, California

- Approve Contract Change Order No. 72, which decreases the contract amount by \$283,408.21
- Approve Contract Change Order No. 73, which increases the contract amount by \$360,000.00

Attachments:
Fulton Street - Contract Change Order No. 72

Fulton Street - Contract Change Order No. 73