



Legislation Details

**File #:** ID19-1349    **Version:** 1    **Name:**

**Type:** Action Item    **Status:** Agenda Ready

**File created:** 3/11/2019    **In control:** City of Fresno Capital Projects Oversight Board

**On agenda:** 3/18/2019    **Final action:**

**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
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