



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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