



Legislation Details (With Text)

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Type: Action Item **Status:** Agenda Ready
File created: 3/19/2019 **In control:** City of Fresno Capital Projects Oversight Board
On agenda: 3/20/2019 **Final action:** 3/20/2019
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
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

Attachments:
Fulton Street - Contract Change Order No. 72

Fulton Street - Contract Change Order No. 73