

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 2

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD May 22, 2025

PROJECT: North Avenue Sewer Trunk Realignment

SHEET 1 of 1

BID FILE NO. 12500312

CONTRACT: 32500462 PROJECT I.D. RC00177 FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: Teichert Construction 400 Sunrise Ave, Suite 300 Roseville, CA 95661

EMAIL: JDunnington@teichert.com

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: CITY OF FRESNO

Description:

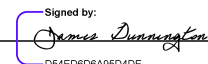
- I. **CHANGES TO CONTRACT PLANS AND SPECIFICATIONS**
- A. Provide all labor, materials, equipment, and incidentals to perform nighttime potholing operations within the BNSF right of way, including overtime labor differential, Badger subcontractor costs, traffic control, detour setup and removal, CMS boards, light towers, equipment, and bond, in accordance with PCO #5 dated March 4, 2026.
- Increase in Contract Price..... \$ 17,871.39
- B. Provide all labor, materials, equipment, and incidentals to mobilize, demobilize, haul, load, unload, and transport equipment and materials associated with work within the FID right of way, including hauling minimums, shoring rental, portable facilities, loader and backhoe transport, excavator mobilization with pilot car support, and bond, in accordance with PCO #7 dated March 4, 2026.
- Increase in Contract Price..... \$ 21,426.06
- C. Provide all labor, materials, equipment, and incidentals to furnish, install, maintain, and remove 110 additional track and ground monitoring prisms required to satisfy railroad monitoring requirements and project specific conditions beyond the originally anticipated quantity, including subcontractor markup and bond, in accordance with PCO #11 dated March 4, 2026.
- Increase in Contract Price..... \$ 16,830.00
- D. Provide all labor, materials, equipment, and incidentals to compensate for trucking, subcontractor, traffic control, bypass, and material cost escalation associated with the delayed project start resulting from the moratorium extension, including bond, in accordance with PCO #2 dated March 25, 2026.
- Increase in Contract Price..... \$ 73,070.82
- II. **CONTRACT PRICE**
- Increase to Contract Price shall include all costs for above noted work and shall be considered full compensation for all material, equipment, labor, applicable mark-up and overhead. All work noted above to be performed in accordance with the pertinent Specifications.
- Increase in Contract Price..... \$ 129,198.27
- III. **CONTRACT TIME**
- Change In Contract Time..... 13 Days

Cost of this Change Order	\$ 129,198.27	Increase	STATEMENT OF CONTRACT TIME		
Estimated		Decrease		NUMBER OF DAYS	DATE
Exact X					
Original Contract Price	\$ 8,738,800.00		Date of Notice to Proceed		Jan 26, 2026
Approved Cost Changes to Date	\$ 35,234.66		Contract Working X Calendar Days	140	
Total of all Contract Changes including this Change Order	\$ 164,432.93		Computed Date for Completion		Aug 11, 2026
			Time extension days this CCO	13	
			Total time extension days all CCO's	13	
			Weather Days through	0	
			Suspended Days through4/19/2026	34	
			Extended Date for Completion		Oct 16, 2026
			Substantial Completion		TBD

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.

Accepted Date 6/17/2026

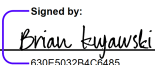
Contractor: Teichert Construction

Signed By:  DS4ED06A85D4DE...

Title: Assistant Project Manager

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.

Prepared By: Bobby J. Pentorali RE, NV5 Email: Bobby.Pentorali@NV5.com

Submitted By: Brian Kujawski  630E5032B4C6485... Approval Recommended  1004B8BD53C541A... Date 6/17/2026

Inspector

Construction Manager

Authorized: ☐ Chief Administrative Officer (if change orders or total of change orders exceed 5% of contract price) Date

Authorized: ☐ City Council Minutes of Meeting Dated: (if change order or total change orders exceed 10% of contract price or if change order exceeds Fresno City Charter limit or Section 33422 Health and Safety Code for Agency contracts.)

Approved: ☐ Capital Projects Assistant Director Date
Approved: ☒ Capital Projects Director  15F77FC3B82C42A... Date 6/17/2026

Cc: Project Manager, Sarah Aguila
Chief Inspector, Brian Kujawski



CAPITAL PROJECTS DEPARTMENT

DATE: June 17, 2026

TO: DENIX D. ANBIAH, PE, Director
Capital Projects Department

FROM: KELLY YOST, PE, Construction Manager
Capital Projects Department / Construction Management Division

SUBJECT: APPROVE CONTRACT CHANGE ORDER NO. 02
FOR NORTH AVENUE SEWER TRUNK REALIGNMENT; PROJECT I.D.
RC00177; BID FILE NO. 12500312

On 5/22/2025, the Council awarded a contract for the above project to A Teichert & Son Inc. dba Teichert Construction. The following information relates to the project:

Contract Price	\$8,738,800.00
Date of Notice to Proceed	January 26, 2026
Contract Time	140 Working Days
Computed Contract Completion Date	August 11, 2026
Contract Change Orders (CCOs) Approved to Date	1
Change in Contract Price Approved to Date	\$35,234.66
Revised Contract Price	\$8,774,034.66
Change in Contract Time	
Approved CCOs	0 Days
Approved Weather Days	0 Days
Suspension Days	34 Days
Revised Contract Completion Date	September 29, 2026
Design Consultant	Carollo Engineers

Information relative to this contract change order is as follows:

Change in Contract Price	\$129,198.27
Change in Contract Time	13 Days
Revised Contract Price	\$8,903,232.93
Extended Date for Completion	October 16, 2026

CONTRACT CHANGE ORDER MEMO LANGUAGE - RESOLUTION 2017-158

Authority to Approve Contract Change Orders

Capital Projects Director & City Manager

☒ **Department Director- Change Orders on Contracts Under \$10 Million**

Resolution No. 2017-158 authorizes the Capital Projects Director to approve individual Contract Change Orders up to \$50,000; and multiple Change Orders which aggregate up to five percent (5%) of the total Contract Price or \$50,000 whichever is greater, and for individual Contract Time extensions up to twenty (20) days or ten percent (10%) of the total time allowed under the Contract, whichever is greater, or which together with increased time allowed under previous Contract Change Orders aggregates up to thirty (30) days, or twenty percent (20%) of the total time allowed under the Contract, whichever is greater.

☐ **Department Director- Change Orders on Contracts Over \$10 Million**

Resolution No. 2017-158 authorizes the Capital Projects Director to approve individual Contract Change Orders up to \$100,000; and multiple Change Orders which aggregate up to five percent (5%) of the total Contract Price or \$100,000 whichever is greater, and for individual Contract Time extensions up to twenty (20) days or ten percent (10%) of the total time allowed under the Contract, whichever is greater, or which together with increased time allowed under previous Contract Change Orders aggregates up to thirty (30) days, or twenty percent (20%) of the total time allowed under the Contract, whichever is greater.

☐ **City Manager- Change Orders on Contracts Under \$10 Million**

Resolution No. 2017-158 authorizes the City Manager to approve individual Contract Change Orders up to 1% of the total Contract Price or \$100,000, whichever is greater; and multiple Change Orders which aggregate up to ten percent (10%) of the total Contract Price or \$100,000 whichever is greater, and for individual Contract Time extensions which by itself or aggregated with time increases under previous Change Orders equals up to thirty (30) days or 20 percent (20%) of the total time allowed under the Contract, whichever is greater.

☐ **City Manager- Change Orders on Contracts Over \$10 Million**

Resolution No. 2017-158 authorizes the City Manager to approve individual Contract Change Orders up to one percent (1%) of the total contract price or \$1,000,000, whichever is greater; and multiple Change Orders which aggregate up to ten percent (10%) of the total Contract Price or \$1,000,000 whichever is greater, and for individual Contract Time extensions which by itself or aggregated with time increases under previous Change Orders equals up to thirty (30) days or 20 percent (20%) of the total time allowed under the Contract, whichever is greater.

Memo for Contract Change Order No. 02
North Avenue Sewer Trunk Realignment
Project I.D. RC00177

Page 3 of 3

Contract Change Order No. 02 provides for nighttime potholing within the BNSF right of way, additional mobilization and load out associated with work in the FID right of way, additional track and ground monitoring points and escalated cost associated with the delayed start.

- A. During construction, potholing activities within the BNSF right of way were required to be performed at night to comply with railroad access restrictions and safety requirements. This change order includes compensation for overtime labor, traffic control, detour setup and removal, CMS boards, light towers, subcontractor costs, and associated equipment required to perform the nighttime potholing work.
- B. This change order also includes compensation for additional mobilization, demobilization, hauling, loading, unloading, and transport of equipment and materials associated with work in the FID right of way. This work was required to be completed before the Fresno Irrigation District released water for the season, which imposed additional schedule restrictions on the contractor. Costs include hauling minimums, shoring rental, portable facilities, and transport of major equipment.
- C. During coordination with the railroads, it was determined that additional track and ground monitoring points were required beyond the originally anticipated quantity. This change order authorizes reimbursement to Teichert Construction for furnishing, installing, maintaining, and removing 110 additional prisms necessary to comply with railroad monitoring requirements.
- D. Due to delays associated with the project moratorium period, the project start date was shifted, resulting in increased labor, equipment, trucking, subcontractor, traffic control, bypass, and material costs. This change order authorizes reimbursement to Teichert Construction for the documented escalation costs associated with the delayed start.

Funds are available in the Project Account to cover the cost of this Contract Change Order.

Staff has reviewed this work and recommends approval of this Change Order.

There will be an increase of 13 working days to the contract time by this Change Order.

We request your approval of Contract Change Order No. 02 on behalf of the City.