

City of Fresno
PUBLIC WORKS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

1721 Van Ness Avenue · Fresno, CA 93721
Phone (559) 621-5600

CONTRACT CHANGE ORDER NO. 30

CONTRACT AWARDED BY: ☒ CITY COUNCIL ☐ REDEVELOPMENT AGENCY ☐ INFORMAL

DATE OF AWARD Mar 5, 2020

PROJECT: Veterans Boulevard Grade Separation

SHEET 1 of 1

BID FILE NO. 3672

P.O. NO: 0000076464

PROJECT I.D. PW00683 / 3672

FEDERAL PROJ. ID. FRE111382

CONTRACTOR/ADDRESS: Granite Construction Company 2716 Granite Court Fresno CA 93706

EMAIL: brandon.davidson@gcinc.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. Provides for all labor, equipment, materials, and incidentals related to the protection of existing AT&T utilities at Bent 2 and Granite Construction's Proposed Contract Change Order No. 16, dated March 31, 2023.

Increase in Contract Price..... \$ 20,752.26

- B. Provides for all labor, equipment, materials, and incidentals for the placement of slurry seal on Carnegie Avenue for asphalt repairs in accordance with Granite Construction's PCO 40 dated May 17, 2023.

Increase in Contract Price..... \$ 4,309.04

- C. Reduce Contract Bid Item No. 2 - Mediator in the amount of \$25,061.30

Decrease in Contract Price..... \$ (25,061.30)

II. CONTRACT PRICE

This Contract Change Order shall include all costs for above noted work and shall be considered full compensation for all material, equipment, labor, applicable mark-up and overhead. No Change in Contract Price.....

\$0.00

III. CONTRACT TIME

Change In Contract Time..... 0 Days

Cost of this Change Order

\$0.00

Increase
Decrease

Estimated

Exact ☒

Original Contract Price \$ 20,038,376.39

Approved Cost Changes to Date \$ 2,181,902.39

Total of all Contract Changes including this Change Order \$ 2,181,902.39

Net change in Contract Price is of the original Contract Price 10.9%

Revised Contract Price \$ 22,220,278.78

STATEMENT OF CONTRACT TIME

NUMBER
OF DAYS

DATE

Date of Notice to Proceed May 20, 2020

Contract ☒ Working Calendar Days 360

Computed Date for Completion Oct 21, 2021

Time extension days this CCO 0

Total time extension days all CCO's 311

Weather/Other Days through 3/25/2023 37

Suspended Days through 3/25/2023 55

Extended Date for Completion May 31, 2023

Substantial Completion

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

6/8/23

Contractor:

Granite Construction Company

Signed By:

Title:

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.

Approval

Recommended

Submitted By: Mark Vargas
Inspector

City Construction Manager

Date

6/17/2023

Authorized: ☒ Chief Administrative Officer
(if change orders or total of change orders exceed 5 percent of contract price)

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

Approved: ☒ Public Works Assistant Director

Date

6.9.2023

☒ Public Works Director

Date

c: Randall Morrison, Project Manager
Jesus Avitia, Project Manager