

City of Fresno
CAPITAL PROJECTS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

747 R Street, 2nd Floor
Fresno, CA 93721

CONTRACT CHANGE ORDER NO. 1

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL

DATE OF AWARD Feb 1, 2024

PROJECT: Sewer Rehab Improvements in the area bound by Shields, Dakota, Fruit
and Palm Avenues

SHEET 1 of 1

BID FILE NO. 12302877

P.O. NO: 32400459

PROJECT I.D. RC00177 / 32400459

FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: Emmett's Excavation, Inc.; 1477 Menlo Ave, Clovis CA 93611

EMAIL: emmetts@eei78.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. Estimated Increase in quantity of Bid Item No. 39 - "Temporary Trench Resurfacing" by 1,550 LF at the Bid Item Unit Cost of \$20.00 per Linear Foot. Payment will be made based on actual quantities installed, as determined by the Engineer.
Estimated Increase in Contract Price..... \$ 31,000.00
- B. Estimated Increase in quantity of Bid Item No. 40 - "Final Trench Resurfacing" by 1,550 LF at the Bid Item Unit Cost of \$100.00 per Linear Foot. Payment will be made based on actual quantities installed, as determined by the Engineer.
Estimated Increase in Contract Price..... \$ 155,000.00
- C. Decrease in Quantity of Bid Item No. 36 - "Point Repair Identified on Plans" by 10.0 Ea. at the Bid Item Unit Cost of \$10,000.00 per Each.
Decrease in Contract Price..... \$ (100,000.00)
- D. Estimated Increase in Quantity of Bid Item No. 37 - "Point Repair in Advance of Sewer Rehabilitation, 10' Length" by 1.0 Ea. at the Bid Item Unit Cost of \$10,000.00 per Each.
Estimated Increase in Contract Price..... \$ 10,000.00
- E. Estimated Increase in Quantity of Bid Item No. 38 - "Point Repair in Advance of Sewer Rehabilitation, Beyond First 10' Length" by 4.0 LF at the Bid Item Unit Cost of \$1,000.00 per Linear Foot.
Estimated Increase in Contract Price..... \$ 4,000.00

II. CONTRACT PRICE

Estimated 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.
Estimated Increase in Contract Price..... \$ 100,000.00

III. CONTRACT TIME

No Change In Contract Time..... 0 Days

Cost of this Change Order	\$ 100,000.00
Estimated ☒ Exact	
Original Contract Price	\$ 5,077,159.00
Approved Cost Changes to Date	\$ -
Total of all Contract Changes including this Change Order	\$ 100,000.00
Net change in Contract Price is of the original Contract Price	2.0%
Revised Contract Price	\$ 5,177,159.00

STATEMENT OF CONTRACT TIME		
	NUMBER OF DAYS	DATE
Date of Notice to Proceed		TBD
Contract ☒ Working Calendar Days	135	
Computed Date for Completion		TBD
Time extension days this CCO	0	
Total time extension days all CCO's	0	
Weather Days through	0	
Suspended Days through	0	
Extended Date for Completion		TBD
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 5/2/24

Contractor: Emmett's Excavation, Inc.

Signed By: [Signature]

Title: G.M.

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.

Submitted By: Fil Duarte
Project Inspector

Approval Recommended [Signature]
Construction Manager

Date 4/25/2024

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

Date 5/14/24

Authorized: City Council
(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 Director

Date 5/14/2024

c: Project Manager, Sarah Aguila