# **COUNTY OF FRESNO CONSTRUCTION MANAGEMENT CONTRACT CHANGE ORDER**

PROJECT NAME: Lost Lake Campground Improvements

CHANGE ORDER NO. 01

DATE: May 23, 2017

PAGE 1 OF 2

CONTRACT NO.15-08-C

TO: CONTRACTOR'S NAME. You are hereby directed 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. By reason of the proposed change -0- WORKING days extension of time will be allowed.

### BALANCE CONTRACT ITEMS AT CONTRACT UNIT BID PRICES:

#### Increased Items:

Item						Total	
No.	Quantity	<u>Unit</u>	(%)	<u>Description</u>	<u>@ Price</u>	<u>Amount</u>	<u>%</u>
3	234.26	TON	32.27	Repair Pavement	\$95.00	\$22,254.70	
4	12,226.00	SF	25.15	Paving Fabric	\$0.25	\$3,056.50	
11	37,164.00	SF	132.66	Asphalt Concrete Removal	\$0.35	\$13,007.40	
12	44.88	TON	3.26	Minor Hot Mix Asphalt (Type B)	\$94.00	\$4,218.72	
14	600.00	LF	48.66	HMA Dike (Type A)	\$13.00	\$7,800.00	
17	2.00	EA	22.22	Signage Overrun	\$500.00	\$1,000.00	
20	252.00	SF	12.79	Minor Concrete (Shelter	\$7.00	\$1,764.00	
				Concrete Pad)			

## Additional Work

31	EA	Remove Tree Stumps	\$390.00	\$6,240.00
1	LS	Remove & Replace AC Trail	\$8,367.00	\$8,367.00
1	LS	Hose Bib between stalls 2 & 3	\$1,974.50	\$1,974.50
1	LS	Campsite Signs	\$17,681.96	\$17,681.96

#### Decreased Items:

Item						Total	
No.	Quantity	<u>Unit</u>	(%)	Description	@ Price	Amount	<u>%</u>
6	1	LS		SWPPP Risk Level decrease	700	\$700.00	
13	79.4	tons	25	Aggregate Base	30	\$2,382.00	

Manager Lahor Compliance **Business Office** 

We, the above signed 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 prices shown above.

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 and filing a written protest within the time therein specified.

\_ Contractor - White Auditor - Canary Bus. Office - Green

Project Binder - Blue

\_ RE/Arch. - Blue

Proj. Dev. - Goldenrod
Approval - White
Electronic Copies:

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**TOTAL INCREASES: \$87,364.78** TOTAL DECREASES:- \$3,082.00 \$84,282.78

**NET COSTS THIS CHANGE ORDER:** 

**\$84,282.78 INCREASE** 

	Tan The
	Daniel Zoldak, Resident Engineer
	APPROVAL RECOMMENDED:
CONTRACTOR'S NAME	John 5/25/17
Contractor: Avison Construction	John R. Thompson, Deputy Director Resources and Administration
By City Short	APPROVED BY:
Title General Manager	Steven E. White, Director
	Public Works and Planning
Accepted Date:	Date: 5/13/14
ATTEST: BERNICE E. SEIDEL, Clerk Board of Supervisors	12 Kala
By Chai Cunt	Brian Pacheco, Chairman Board of Supervisors
0.7	Date: 61201207

**Labor Compliance Business Office** 

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Manager RE