

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

ASHLAN AVENUE & VAN NESS BOULEVARD  
INTERSECTION IMPROVEMENTS

CHANGE ORDER NO. 2  
CONTRACT NO. 17-28-C  
OCTOBER 1, 2018  
PAGE 1 OF 2

**TO: DAWSON-MAULDIN CONSTRUCTION INC.:** 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. Because of the proposed change, **10-Working Days** extension of time will be allowed.

**PART I: INSTALL SPECIALTY THERMOPLASTIC MARKINGS – EXTRA WORK**

Furnish labor, equipment and materials for installing a thermoplastic crosswalk marking across the east leg of Ashlan Avenue. The thermoplastic markings for the crosswalk shall be a "Traffic Patterns XD" (brick pattern) and shall be installed in accordance with the manufacturer's guideline and/or recommendations. The thermoplastic material shall confirm to the requirements of Section 84 Markings of the State Standard Specifications.

Furnish labor, equipment and materials for installing thermoplastic markings across the east and west legs of Ashlan Avenue for traffic calming. The thermoplastic markings for the crosswalk shall be "DuraTherm" and shall be installed in accordance with the manufacturer's guideline and/or recommendations. The thermoplastic material shall confirm to the requirements of Section 84 Markings of the State Standard Specifications.

The markings for the Traffic Patterns XD and DuraTherm shall be installed per the drawing attached.

The compensation for this work will be made at an agreed lump sum price of \$38,406, in accordance with Section 9-1.03 Payment Scope of the project Specifications. This agreed price includes compensation for all labor, materials, tools, equipment, traffic control, incidentals, overhead costs, delay costs if any, and profits for performing the above referenced work. No additional compensation will be allowed.

**TOTAL COST PART I: A \$ 38,406 INCREASE**

**PART II: INSTALL A TOTAL OF SEVEN (7) TREES- EXTRA WORK**

Furnish and plant a total of two 60-inch box Quercus Lobata trees at the northwest corner of the intersection, a total of three 48-inch box Crape Myrtle 'Muskogee' trees at the northeast corner, one 60-inch box Quercus Lobata tree at the southwest corner, and one 60-inch box Deodar Cedar, as shown on the attached sheet. All trees shall be planted outside of the "clear visibility zone" (marked on the ground). The actual locations for the trees will be determined by the Resident Engineer. All trees shall be planted in accordance with Section 20-3 Planting of the State Standard Specifications.

The compensation for this work will be made at an agreed lump sum price of \$51,180, in accordance with Section 9-1.03 Payment Scope of the project Specifications. This agreed price includes compensation for all labor, materials, tools, equipment, traffic control, incidentals, overhead costs, delay costs if any, and profits for performing the above referenced work, no additional compensation will be allowed.

— Contractor - White  
— Bus. Office - Green  
— Const. Mgmt - Blue  
— RE/Arch. - Blue  
— Proj. Dev. - Goldenrod  
— Contractor before  
Approval - White

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.

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**TOTAL COST PART II: A \$ 51,180 INCREASE**

**PART III: GRANT A TIME EXTENSION**

Grant a time extension of 10 working days to the allotted contract time for various extra work referenced in Part I and II of this contract change order, in accordance with Section 8-1.07B Time Adjustments of the project Specifications.

**TOTAL COST PART III: A \$ 0.00 INCREASE  
TOTAL TIME EXTENSION PART III: 10-WORKING DAYS**

**NET COSTS THIS CHANGE ORDER: AN \$ 89,586 INCREASE  
NET TIME EXTENSION THIS CCO: 10-WORKING DAYS**

\_\_\_\_\_  
WADE LESHER, Resident Engineer

APPROVAL RECOMMENDED:

DAWSON-MAULDIN CONSTRUCTION INC.  
Contractor

\_\_\_\_\_  
ROBERT PALACIOS, Construction Engineer

By: \_\_\_\_\_

\_\_\_\_\_  
STEVEN E. WHITE, Director  
Public Works and Planning

Title: \_\_\_\_\_

Accepted Date: \_\_\_\_\_

Date: \_\_\_\_\_

— Contractor - White  
— Bus. Office - Green  
— Const. Mgmt - Blue  
— RE/Arch. - Blue  
— Proj. Dev. - Goldenrod  
— Contractor before  
Approval - White

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