

CITY OF VISALIA
315 East Acequia Avenue Visalia, CA 93291

CHANGE ORDER FORM
CALDWELL AVENUE WIDENING FROM SANTA FE TO LOVERS LANE

Change Order No.: 2 City Project No.: 3010-72000/CP8268-999
 Submitted by: Eric Bons Federal No.: N/A
 Date Submitted: August 1, 2025 Purchase Order No.: PO-4077
 Committee Review Date: August 6, 2025 Package No. of Pages: 6

Change Requested by: Engineer Contractor Attachments: Specifications Plans Exhibits

To: Avison Construction, Inc. **Contractor**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: This change order is not effective until approved by the Engineer.

DESCRIPTION OF WORK:

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Categories: E&O=Errors & Omissions; UT=Utilities; BQ=Balance of Quantities; UN=Unforeseen; CofS=Owner Directed Change of Scope

Item No.	Category	Description of Change Order	Net increase	*Net decrease	Total Change
1	E&O	Jack & Bore of 15" sewer main	\$271,830.63	\$0.00	\$271,830.63
2			\$0.00	\$0.00	\$0.00
3			\$0.00	\$0.00	\$0.00
Total Cost of Change Order:			\$271,830.63	\$0.00	\$271,830.63

* note: enter "decrease" as a negative number (i.e. -1000)

Item Details:

Note: Include Method of Payment, Location & Limits of Work, Description of Work to be Done, Applicable Specification Changes, Plan Sheet Changes, and Exhibits to provide clear direction. Attach all supporting documents for CO Committee.

ITEM 1: (Agreed Price)

Installation of a 15" sewer main under the existing Cameron Creek culvert at the intersection of Caldwell Avenue and Lovers Lane utilizing a jack & bore method. The bid plans shown the 15" sewer main to be installed using traditional open cut method of installation. The existing culvert for Cameron Creek is not being replaced so the proposed sewer line needs to be installed utilizing a jack & bore method under the existing culvert to keep the traffic flowing through the intersect.

ITEM 2: ((Enter Method of Payment Here)

Enter all Item details here.

ITEM 3: (Enter Method of Payment Here)

Enter all Item details here.

Original Contract Amount: \$14,741,768.00
 Net cost of this Change Order: **\$271,830.63** 1.84% Increase / Decrease
 Total cost of previous Change Orders: \$29,152.60 0.20% of Original Contract Amount
New Contract Amount: \$15,042,751.23 2.04% Over Original Contract Amount

Note: Change Order Increases greater than \$100,000 require City Council authorization.

Previously granted additional days: 0 Original Date of Completion per Contract: 05/13/2026
 Contract work days added this CO: 0 New Date of Completion: 05/13/2026

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We the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified, and will accept as full payment the prices shown above.

NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.

CONTRACTOR ACCEPTANCE BY

<i>Signature</i>	<i>Print Name & Title</i>	<i>Date</i>

APPROVAL RECOMMENDED BY PROJECT ENGINEER

<i>Signature</i>	<i>Print Name & Title</i>	<i>Date</i>

ENGINEER APPROVAL BY SUPERVISOR

<i>Signature</i>	<i>Print Name & Title</i>	<i>Date</i>

ENGINEER APPROVAL BY DEPARTMENT HEAD

<i>Signature</i>	<i>Print Name & Title</i>	<i>Date</i>

CHANGE ORDER COMMITTEE ACTION:

(note: Committee Chair to check appropriate action)

Approved: <input style="width: 80px;" type="checkbox"/>	Resubmit w/changes: <input style="width: 80px;" type="checkbox"/>
Approved w/revisions: <input style="width: 80px;" type="checkbox"/>	Denied: <input style="width: 80px;" type="checkbox"/>

	, Committee Chair	
<i>Signature</i>	<i>Print Name & Title</i>	<i>Date</i>



CHANGE ORDER REQUEST

Avison Construction, Inc.
0317- Caldwell Avenue Widening

DATE: 7/09/2025

PCO#: 5

To: Eric Bons
City of Visalia
P.O. Box 4002
Visalia, CA 93278-4002

From: Robert Newman
Avison Construction, Inc.
40434 Brickyard Drive
Madera, CA 93636

Phone:
Fax:
Email: Eric.Bons@visalia.city
CC:

Phone: 559.431.0317
Fax: 559.431.0321
Email: rnewman@avisoninc.com

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: Sewer Bore at Lovers Lane
 - Proposed Scope of Work:
- The prices below are valid until

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Sewer Bore at Lovers Lane	Initiated		0.000	LS	0.00000	229412.95
2 : 60" Manhole	Initiated		0.000	LS	0.00000	17705.80
3 : 10% Markup	Initiated		0.000	LS	0.00000	24711.88

271830.63

Submitted By:

Approved By:

7/09/2025

Robert Newman

Date

Eric Bons
City of Visalia

Date

Bill Nelson General Engineering Construction, Inc.

1099 E. Champlain Dr.

Suite 'A', PMB 269

Fresno, CA 93720

Office: PH (559) 439-1756 FAX (559) 439-1726

estimating@bngec.us

COST PROPOSAL

To: Avison Construction	Date: 7/9/2025
Project: Caldwell Ave Widening & Improvements	CP # 2302-01

General Description:

Furnish all Labor, Tools, Materials, Equipment, and Incidentals to Bore & Jack 178 LF of 30" Steel Casing. Furnish & Install Jacking & Receiving Pits w/ Shoring per CALOSHA Requirements. Remove Shoring, Backfill, & Compact Pits. Includes Skids, End Seals, Sand Backfill, and Pushing Contractor Supplied 15" SDR-35 PVC.

LABOR										
QTY	POSITION	REGULAR				OVERTIME				TOTAL AMOUNT
		HRS	Man-Hours	RATE	AMNT	HRS	Man-Hours	RATE	AMNT	
1	Foreman	32	32	\$118.78	\$3,800.96	0	0	\$158.49	\$0.00	\$3,800.96
1	Operator, Exc	32	32	\$115.07	\$3,682.24	0	0	\$152.92	\$0.00	\$3,682.24
1	Operator, Exc	32	32	\$115.07	\$3,682.24	0	0	\$152.92	\$0.00	\$3,682.24
1	Operator, Wheel Loader	32	32	\$115.07	\$3,682.24	0	0	\$152.92	\$0.00	\$3,682.24
2	Laborers	32	64	\$78.32	\$5,012.48	0	0	\$99.97	\$0.00	\$5,012.48
									Subtotal:	\$19,860.16
									15% P&O:	\$2,979.02
									Labor Total:	\$22,839.18

EQUIPMENT				HOURS	RATE	AMOUNT
1	Crew Truck			32.00	\$78.00	\$2,496.00
1	Cat 325F Excavator w/ Bucket			32.00	\$149.12	\$4,771.84
1	Cat 325F Excavator w/ Bucket			32.00	\$149.12	\$4,771.84
1	Compaction Wheel, Exc			32.00	\$25.00	\$800.00
1	Compaction Wheel, BH			32.00	\$15.00	\$480.00
1	Cat 930G Loader			32.00	\$126.07	\$4,034.24
1	Water Truck, 2500 Gal.			32.00	\$64.72	\$2,071.04
1	Shoring Equipment			120.00	\$181.00	\$21,720.00
					Subtotal:	\$41,144.96
					15% P&O:	\$6,171.74
					Equipment Total:	\$47,316.70

UNIT	MATERIALS	QTY	UNIT PRICE	AMOUNT
LF	15" SDR-26 PVC Pipe	182.00	\$43.50	\$7,917.00
			TAX:	\$712.53
			Subtotal:	\$8,629.53
			15% P&O:	\$1,294.43
			Material Total:	\$9,923.96

UNIT	SUBS / MISC.	QTY	UNIT PRICE	AMOUNT
LS	30" Steel Casing Bore & Jack, Pacific Boring	1.00	\$142,222.00	\$142,222.00
			Subtotal:	\$142,222.00
			5% P&O:	\$7,111.10
			Subs / Misc. Total:	\$149,333.10

2025-2026 UNION LABOR RATES, EFF 6/30/2025

CALTRANS EQUIPMENT RENTAL RATES, APRIL 1, 2025 - MARCH 31, 2026

Total:	\$229,412.95
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Bill Nelson General Engineering Construction, Inc.

1099 E. Champlain Dr.

Suite 'A', PMB 269

Fresno, CA 93720

Office: PH (559) 439-1756 FAX (559) 439-1726

estimating@bngec.us

COST PROPOSAL

To: Avison Construction	Date: 7/9/2025
Project: Caldwell Ave Widening & Improvements	CP # 2302-02

General Description:

Furnish all Labor, Tools, Materials, Equipment, and Incidentals to Construct City Std S-2 SSMH at STA 86+41. Provide Shoring per CALOSHA Requirements. Adjust Iron to Final Grade.

LABOR										
QTY	POSITION	REGULAR				OVERTIME				TOTAL AMOUNT
		HRS	Man-Hours	RATE	AMNT	HRS	Man-Hours	RATE	AMNT	
1	Foreman	10	10	\$118.78	\$1,187.80	0	0	\$158.49	\$0.00	\$1,187.80
2	Operator, Journeyman	10	20	\$115.07	\$2,301.40	0	0	\$152.92	\$0.00	\$2,301.40
3	Laborer, Journeyman	10	30	\$78.32	\$2,349.60	0	0	\$99.97	\$0.00	\$2,349.60
									Subtotal:	\$5,838.80
									15% P&O:	\$875.82
									Labor Total:	\$6,714.62

EQUIPMENT		HOURS	RATE	AMOUNT
1	Crew Truck w/ Tools	10.00	\$78.00	\$780.00
1	Cat 325F Excavator w/ Bucket	10.00	\$149.12	\$1,491.20
1	Compaction Wheel, Exc	10.00	\$25.00	\$250.00
1	Cat 930G Loader	10.00	\$126.07	\$1,260.70
1	Water Truck, 2500 Gal.	10.00	\$64.72	\$647.20
		Subtotal:		\$4,429.10
		15% P&O:		\$664.37
		Equipment Total:		\$5,093.47

UNIT	MATERIALS	QTY	UNIT PRICE	AMOUNT	
LS	Precast MH Shaft & Cones, MH Waterstop Rings	1.00	\$3,105.00	\$3,105.00	
LS	Cast Iron MH Frame & Cover	1.00	\$450.00	\$450.00	
LS	Cast-in-Place Concrete, Trucked	1.00	\$1,150.00	\$1,150.00	
				TAX:	\$423.45
				Subtotal:	\$5,128.45
				15% P&O:	\$769.27
				Material Total:	\$5,897.72
				Total:	\$17,705.80

2025-2026 UNION LABOR RATES, EFF 6/30/2025

CALTRANS EQUIPMENT RENTAL RATES, APRIL 1, 2025 - MARCH 31, 2026