

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 Jul 15, 2021

PROJECT: Requirements Contract for CCTV Inspection Services of Large Sewer Mains - Contract Year No. 3 SHEET 1 of 2 BID FILE NO. 9602

CONTRACT: 78654 PROJECT I.D. RC00183 / 78654 FEDERAL PROJ. ID. N/A

CONTRACTOR/ADDRESS: National Plant Services, Inc. 1461 Harbor Ave Long Beach CA 90813

EMAIL: mbeason@nationalplant.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. See Attachment "A" (Page 2) for a complete description of these changes.
Estimated Increase in Contract Price \$ 189,820.50

This Contract Change Order fully and completely resolves all cost changes, impacts, and bid item costs associated with the CCTV Inspections of Large Sewer Mains project. By signing this change order, the City and the Contractor mutually agree that the payment(s) authorized by this change order is a full settlement of contract changes to date.

- 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 \$ 189,820.50

- III. CONTRACT TIME
No change In Contract Time 0 Days

Table with 3 main sections: Cost of this Change Order, Revised Contract Price, and STATEMENT OF CONTRACT TIME. Includes fields for Estimated, Exact, Original Contract Price, Approved Cost Changes, Total of all Contract Changes, Net change in Contract Price, and various completion dates.

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 03-06-25 Contractor: National Plant Services, Inc.
Signed By: Daniel Solano Title: President

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: Filiberto Duarte Inspector
Authorized: Chief Administrative Officer
Authorized: City Council Minutes of Meeting Dated:
Approved: Capital Projects Assistant Director
Approved: Capital Projects Director
Cc: Project Manager, Sarah Aguila
Senior Inspector, Robert D. Cron Sr.

City of Fresno
CAPITAL PROJECTS DEPARTMENT
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747 R Street, 2nd Floor
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CONTRACT CHANGE ORDER NO. 1
ATTACHMENT "A"

PROJECT: Requirements Contract for CCTV Inspection Services of Large Sewer Mains - Contract Year No. 3 SHEET 2 of 2
CONTRACT: 78654 PROJECT I.D. RC00183 / 78654 BID FILE NO. 9602
CONTRACTOR/ADDRESS: National Plant Services, Inc. 1461 Harbor Ave Long Beach CA 90813 FEDERAL PROJ. ID. N/A

Description:		
I.	CHANGES TO CONTRACT PLANS AND SPECIFICATIONS	
1	Increase Unit Cost of Bid Item 2, "CCTV Inspection of 39" Diameter Mains" by \$2.09 for 7,112 Linear Feet for additional traffic control.	
	Estimated Increase in Contract Amount.....	\$ 14,864.08
2	Increase Unit Cost of Bid Item 2A, "CCTV Inspection of 42" Diameter Mains" by \$2.09 for 8,001 Linear Feet for additional traffic control.	
	Estimated Increase in Contract Amount.....	\$ 16,722.09
3	Increase Unit Cost of Bid Item 2B, "CCTV Inspection of 45" Diameter Mains" by \$2.09 for 33,817 Linear Feet for additional traffic control.	
	Estimated Increase in Contract Amount.....	\$ 70,677.53
4	Increase Unit Cost of Bid Item 3, "CCTV Inspection of 48" Diameter Mains" by \$2.09 for 2,922 Linear Feet for additional traffic control.	
	Estimated Increase in Contract Amount.....	\$ 6,106.98
5	Increase Unit Cost of Bid Item 3A, "CCTV Inspection of 51" Diameter Mains" by \$2.09 for 10,580 Linear Feet for additional traffic control.	
	Estimated Increase in Contract Amount.....	\$ 22,112.20
6	Increase Unit Cost of Bid Item 6, "CCTV Inspection of 60" Diameter Mains" by \$2.09 for 9,787 Linear Feet for additional traffic control.	
	Estimated Increase in Contract Amount.....	\$ 20,454.83
7	Increase Unit Cost of Bid Item 7, "CCTV Inspection of 66" Diameter Mains" by \$2.09 for 228 Linear Feet for additional traffic control.	
	Estimated Increase in Contract Amount.....	\$ 476.52
8	Increase Unit Cost of Bid Item 7A, "CCTV Inspection of 84" Diameter Mains" by \$2.09 for 2,003 Linear Feet for additional traffic control.	
	Estimated Increase in Contract Amount.....	\$ 4,186.27
9	Estimated Increase in cost of Bid Item 9, "Secondary Inspection" by \$2.36 for 14,500 Linear Feet for additional traffic control.	
	Estimated Increase in Contract Amount.....	\$ 34,220.00
Total		\$ 189,820.50