

City of Fresno
PUBLIC WORKS DEPARTMENT
CONSTRUCTION MANAGEMENT DIVISION

1721 Van Ness Avenue • Fresno, CA 93721
Phone (559) 621-5600

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 SHEET 1 of 1

P.O. NO: 0000078654 PROJECT I.D. RC00183 BID FILE NO. 9602

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

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. Provides for the increase of Contract Bid Item No. 9 (Secondary Inspections) from 15,840 LF to an estimated 24715.74 LF, for an increase of 8,875.74 LF @ the unit price of \$8.45 per LF.
Increase in Contract Price..... \$ 75,000.00

B. Decrease in quantity of Bid Item 2, 39" Line by 3,362' LF at the Bid Item Cost of \$4.00 per LF.
Decrease in Contract Amount..... \$ (13,448.00)

C. Decrease in quantity of Bid Item 4, 54" Line by 2,182.2' LF at the Bid Item Cost of \$4.00 per LF.
Decrease in Contract Amount..... \$ (8,728.80)

D. Decrease in quantity of Bid Item 11, Debris Disposal by 75 Tons at the Bid Item Cost of \$750.00 per Ton.
Decrease in Contract Amount..... \$ (56,250.00)

E. Increase in Contract Price to pay for Mobilization of Specialized Long Range Jetter equipment.
Increase in Contract Price..... \$ 8,460.00

II. **CONTRACT PRICE**
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. Increase in Contract Price..... \$ 5,033.20

III. **CONTRACT TIME**
No Change In Contract Time..... 0 Days

Cost of this Change Order	\$ 5,033.20	Increase	STATEMENT OF CONTRACT TIME		
Estimated		Decrease		NUMBER OF DAYS	DATE
Exact <input checked="" type="checkbox"/>			Date of Notice to Proceed		Mar 28, 2022
Original Contract Price	\$ 690,224.00		Contract <input checked="" type="checkbox"/> Working Calendar Days	365	
Approved Cost Changes to Date	\$ -		Computed Date for Completion		Sept. 06, 2023
Total of all Contract Changes including this Change Order	\$ 5,033.20		Time extension days this CCO	0	
Net change in Contract Price is of the original Contract Price	0.7%		Total time extension days all CCO's	0	
Revised Contract Price	\$ 695,257.20		Weather Days through 5/2/2023	4	
			Suspended Days through	0	
			Extended Date for Completion		Sept. 12, 2023
			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 6/15/23 Contractor: National Plant Services, Inc.

Signed By: Michelle Beason Title: Michelle Beason, Regional Manager

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 Inspector Approval Recommended Date 5/11/2023

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

Authorized: City Council Minutes of Meeting Dated: (if change order or total change orders exceed 10 percent of contract price or if individual change order exceeds Fresno City Charter limit or Section 33422 Health and Safety Code for Agency contract(s))

Approved: Public Works Assistant Director Date 6.13.2023

Public Works Director Date 6-20-2023

c: Sarah Aguila, Project Manager