

## CHANGE ORDER CITY OF VALDEZ

TO: NPC Energy Services, LLC 7941 Sandlewood Place Anchorage, AK 99507  PROJECT: VCT Electrical Upgrades	DATE ISSUED: CHANGE ORDER NO. COST CODE NO. PROJECT NO. CONTRACT NO. Distribute to: Engineering Owner Contractor Other	June 26, 2019  . 02     350-0310-58000.1715     17-350-1715     1473      X     X			
You are directed to make the changes in this CONTRAC  1. Provide all labor, equipment, and materials to instal all trenches being excavated for this project.	T as follows:  1 an additional, empty run o	f 2" schedule 40 conduit in			
Justification:  1. This conduit may be used for any future project that single portion of this additional conduit is used once change order.	t requires underground power, the cost savings will more	er or communications. If any than offset the cost of this			
Not valid until signed by the City Manager. Signature of Contractor indicat sum or CONTRACT time.	es his agreement herewith, including	ng any adjustment in CONTRACT			
The original CONTRACT sum was	Order	\$ (49,351.54 \$ 3,246,718.46 \$ 15,069.60			
<b>CONTRACT</b> time is not affected by this change order. The Change Order therefore remains <u>April 1, 2020.</u>	date of Substantial Comple	tion as of the date of this			
NPC ENERGY SERVICES, LLC  By:	AUTHORIZED BY: CITY OF VALDEZ By:				
Date: 7/1/19	Roxanne Murphy, Interim City Manager  Date: 7/10/19				
Attest:Corporate Secretary	By: Nathan Duval, Director of Capital Facilities  Date: 7-8-19				





A UANTA SERVICES COMPANY

## **Unit Price Proposal**

To: Tom Sanborn

COP #:

Re: VCT UG Pathways for Future Use

**Date Submitted:** 

6/26/2019

**Revision 1** 

**Response Required:** 

Page:

1 of 1

Sent via:

Email

Item	Description	Uni	t Price	Per	Quantity	Total
1	Provide labor and materials to install 2",Sch 40 HDPE and 4 each PVC coated rigid capped stubups only.	\$	7.80	ft	1,932	\$ 15,069.60
	HDPE to be installed in same trench with our UGE in					

our contract # 1473 SOW.

Total: Item 1

15,069.60

C/O Total: \$

15,069.60

NOTE: If you have any questions please call.

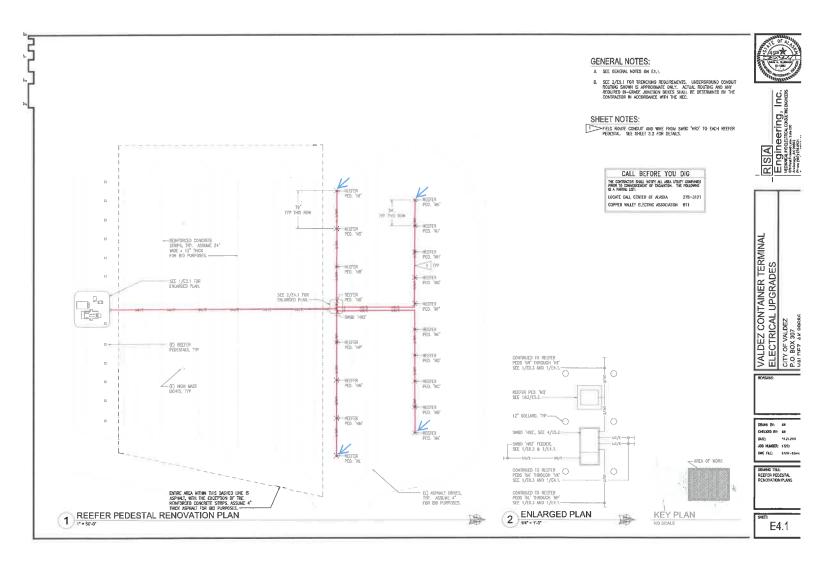
907-344-3435 or 907-230-6990

6/26/2019

Jim Downs

Project Manager

Date



## VCT Electrical Upgrades Project - Change Order Log Contract Number 1473

Original Contract Amount \$3,296,070.00

Amount Subtotal Description

Change Order 1 (\$49,351.54) \$3,246,718.46 Add 4th MDP Section; eliminate power factor correction equipment

Change Order 2 \$15,069.60 \$3,261,788.06 Additional (empty) condiut in all trenches

**Current Contract Amount** 

\$3,261,788.06

Net Change (\$34,281.94)