



STANDARD TASK ORDER FORM

Consultant:

NV5, Inc.

Date: 07/01/2025

Proposal Bid No.: DE-24-195-SQ

Task Order #: 2

Contract No.: DE-24-195-SQ

Budget No.: 12537401.8130

10137404.8130

Task / Project Name:

Plan Checking Services, Map Checking
Services, WQMP Review

Description of Services:

To provide On-Call Plan Checking Services, Map Checking Services, WQMP Review for Fiscal Year 2025-2026.

Estimated Start Date: 07/01/2025

Estimated End Date 06/30/2026

Dollar Amount of Task Order: Not to exceed \$ 99,000.00

Scope of Work, Deliverables, Project Milestones, Schedule of Services: See Exhibit(s)

Note: Consultant will be required to commence work within five days of receiving a fully executed Task Order.

The Consultant is hereby authorized to perform the following task order subject to the provisions of the Contract identified in the Professional Agreement Contract Number: **DE-24-195-SQ**

CITY OF FONTANA

NV5, Inc.

By: Matthew C. Ballantyne
City Manager
(Required if Over \$50,000)

By: DAN D NKNA7S

Attest: ¹

By: Phillip Burum
Deputy City Manager

By: _____

DA By: Gia Kim
Department of Engineering

IN COMPLIANCE WITH PURCHASING AND CONTRACT ADMINISTRATION POLICIES/PROCEDURES

Jessica Brown
Finance

Sid Lambert
Purchasing Office

¹ Attestation of Consultant's signature must be obtained when required by the by-laws, articles of incorporation or other laws, rules or regulations applicable to Consultant's business entity.

