

**RESOLUTION NO. R2006-476**

**A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF MANTECA APPROVING CHANGE ORDER NO. 1  
FOR THE INDUSTRIAL PIPELINE PROJECT - PHASE 3  
AND ACCEPTING THE PROJECT AS COMPLETE**

**RESOLVED**, that the City Council of the City of Manteca hereby approves Change Order No. 1 for the Industrial Pipeline Project - Phase 3, attached as Exhibit "A" increasing the project contract by \$39,082; and

**RESOLVED**, that Council hereby accepts the Notice of Completion from Anderson Dragline, Inc., of Gridley, California, and authorizes **JOANN TILTON**, City Clerk for the City of Manteca to attend to the proper recordation of same.

**DATED:** November 6, 2006

**ROLL CALL:**

**AYES:** Councilmember DeBrum, Harris, Hernandez, Snyder and Weatherford

**NOES:** None

**ABSENT:** None

**ABSTAIN:** None



**WILLIE W. WEATHERFORD  
MAYOR**

**ATTEST:**



**JOANN TILTON, MMC  
CITY CLERK**

# Change Order 1

Project Name: <b>WQCF, Industrial Pipeline Project Phase 3</b>	Date of Issuance: <b>October 25, 2006</b>
Project Owner: <b>City of Manteca</b>	Owner's Project No.: <b>SA 12241A</b>
Project Contractor: <b>Anderson Dragline, Inc.</b>	Date of Contract: <b>January 10, 2005</b>

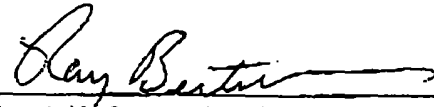


It is agreed to modify the Contract referred to above as follows:

Item #	DESCRIPTION OF CHANGES	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
N.A.	See Attached CO1 Summary of Changes (2 pages)	\$ 39,082.00	54 days
	Difference Net	\$ 39,082.00	64 days

It is agreed to modify the Contract referred to above as follows:

Contract Price prior to this Change Order	Contract Time prior to this Change Order
\$ 2,675,000.00	225 Calendar Days
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order
\$ 39,082.00	64 days
Revised Contract Price with all approved Changes	Revised Contract Time with all approved Changes
\$ 2,914,082.00	289 Calendar Days

The changes included in this Change Order are to be accomplished in accordance with the terms, stipulations and conditions of the original Contract.

	9/27/06
Accepted for Contractor by Anderson Dragline, Inc.	Date:
	10/27/06
Recommended for Approval by ICM Group	Date:
	10/27/06
Recommended for Approval by City Project Manager:	Date:
Approved by City Public Works Director	Date:

Yard/Area Change	Amount	Description
Change of Under drain Piping Detail 3 on C2.31 cylinder Pipe.	-\$4,400.00	Reduce cost of installation & maintain design intent
Eckert Pond Inlet Tie-In	\$0.00	Overted supply problems to minimize schedule impact
Relocation of Dewatering Discharge	\$12,218.00	Needed to accommodate existing covered pipe location
Change of Pond Outlet Size	\$1,445.00	Needed for compliance with discharge permit
Modification of Eckert Pond Splash Pads	-\$1,754.00	Reduction in size resulted in credit
30" RCP conflict with 12" EW line	\$1,437.00	Change needed to ensure structural integrity
Change of Aerator Anchorage/Bracing system	\$925.00	Change in conditions - Unforeseen buried obstruction
Hydro seed exterior of ponds	\$26,437.00	Extended aerator anchorage to increase usable pond levels
P3 Software Credit	-\$2,300.00	Improve erosion control
Additional of Cutoff Walls	-\$4,000.00	Not needed (Supplied by other contract)
Credit for Supplying Different Aerator Motors than Specified	\$9,201.00	Needed to prevent leakage through berms
Rotate Aerator	\$0.00	void
Additional Mobilization Costs to Place AB	-\$4,545.00	Supplied motors meet spec and are acceptable
Credit for damaged valve cover	\$681.00	Needed to decrease aerator sagging of bracing
	\$4,737.00	Required to facilitate proper operation of the Motor Operated Valves
	-\$1,000.00	Used spare valve cover, which resulted in credit
<b>Total</b>	<b>\$39,082.00</b>	