

RESOLUTION NO. R2006-549

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF MANTECA APPROVING A BUDGET APPROPRIATION,
CHANGE ORDER NO. 2 AND ACCEPTING A NOTICE OF COMPLETION
FOR THE TARA PARK WASTEWATER PUMP STATION PROJECT**

RESOLVED, that the City Council of the City of Manteca does hereby approve a budget appropriation of \$2,500 from PFIP Sewer Fund Reserve to the Tara Park Wastewater Pump Station Project Account No. 063-2403-485.57-24; and

RESOLVED, that Council approves Change Order No. 2 for the Tara Park Wastewater Pump Station Project, increasing the project by \$78,473 as shown in Exhibit "A" attached; and

RESOLVED, that Council hereby accepts the Notice of Completion for this project from Tri Technic Inc., of Sonora, California, and hereby instructs **JOANN TILTON**, City Clerk for the City of Manteca, to attend to the proper recordation of same.

DATED: December 18, 2006

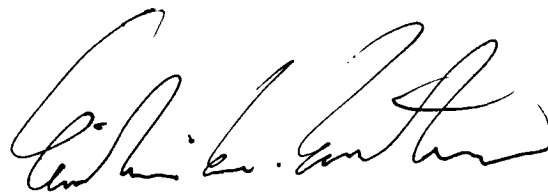
ROLL CALL:

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 2

Project Name: Tara Park Wastewater Pump Station	Date of Issuance: December 11, 2006
Project Owner: City of Manteca	Owner's Project No.: SA153301
Project Contractor: Tri Technic Inc.	Date of Contract: August 19, 2005

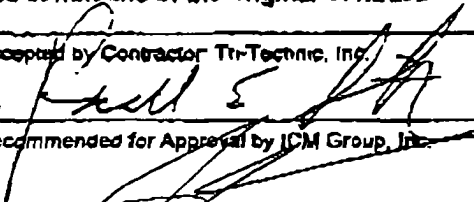
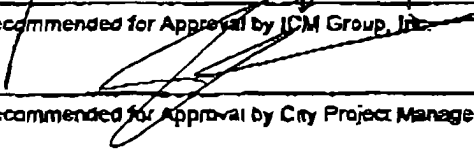
It is agreed to modify the Contract referred to above as follows:

Item #	DESCRIPTION OF CHANGES	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
N.A.	See Attached CO2 Summary of Changes (1 page)	\$78,473.00	151 calendar days
	Difference Net	\$ 78,473.00	151 calendar days

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

Contract Price prior to this Change Order \$ 2,078,737.00	Contract Time prior to this Change Order 322 Calendar Days
Net Increase (decrease) of this Change Order \$ 78,473.00	Net Increase (decrease) of this Change Order 151 days
Revised Contract Price with all approved Changes \$ 2,157,210.00	Revised Contract Time with all approved Changes 473 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.

Accepted by Contractor Tri-Technic, Inc. 	Date: 12/11/06
Recommended for Approval by JCM Group, Inc. 	Date: 12.11.06
Recommended for Approval by City Project Manager:	Date:
Approved by City Public Works Director	Date:

Tara Park Pump Station		
CPR#	Change	Justification
8	2" water line and wharf hydrants	This change needed to provide all hydrants with the same line size and fittings to match plant hoses
11	Misc Piping Changes	Required to move the new flowmeter into the wet well.
12	SSFM Realignment and Rearrangement	Piping modifications required to get the piggings vault and other appurtenances to fit in small yard area.
14	Weather Delay	No cost change to add time to contract due to weather delays.
15	Antenna interface with light pole	Pull box and extra work needed to interface SCADA antenna with developer supplied light pole.
16	Add Reinforcing Steel to Ductbanks	Reinforcing required for ductbanks under paved areas.
17	New Flowmeter Addition	Cost and time related to adding one flowmeter on the project with vault and piping changes.
18	Added Costs for Misc Piping Changes	Additional costs for moving the Contract required flowmeter into the pump station.
19	Added Costs for SSFM Realignment and Rearrangement	Additional cost for changing the location of the SSFM piping in the pig station area.
20	Changing 12 inch SSFM to 18 inch	Additional cost for changing the size of the SSFM piping and adding piping at the location of the head maker pipe.
21	Changes to Ameron ceiling hatch closure	Needed to add Amerplate Rigid PVC Batten Strips around wet well hatches.
22	Added Costs for Increased Asphalt Quantity	Cost adjustment for unit price quantities, increased aggregate and decreased asphalt quantities.
Total		\$78,473.00