

City of Manteca Change Order**Change Order No. 02**

Project Name:	Fleet Maintenance Facility CNG Safety Systems Upgrades	Approval Date:	
Project Manager:	Avneet Mahil	CIP No.	24121
Project Contractor:	Anaba Construction	Contract No:	C2025-196

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

CPR	DESCRIPTION OF CHANGES	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
PCO-5.1	Additional Fire Inspection Site Visits	\$3,380.00	0 days

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

a. Contract Amount + Approved Change Orders:	\$204,443.35
b. Net Increase (Decrease) of <u>this</u> Change Order:	\$ 3,380.00
c. Revised Contract Amount + <u>all</u> Change Orders: (a + b = c)	\$207,823.35
d. Contract Time (Final Completion) Prior to this Change Order (Calendar Days):	187 days
e. Net Increase (Decrease) of this Change Order:	0 days
f. Revised Contract Time with all Approved Changes (Calendar Days): (d + e = f)	187 days

Change order to be accomplished in accordance with the terms, stipulations, and conditions of the original contract.

Shah Noor Broomand
Approved by Contractor:

07/13/2026
Date

Michael P. Pugh
Recommended for Approval:

07/13/2026
Date

Allahip
Recommended for Approval:
City Project Manager

7/13/26
Date

[Signature]
Approved by:
City Representative

7/14/2026
Date

[Signature]
Attest: City Clerk



7.14.26
Date

ANABA Construction, Inc

CSLB License #: ~~1084569~~ - A - General Engineering & C-21 Building Moving & Demolition
WBE & SBE Certification ID 2039242; DIR#2000001415



ANABA Construction, Inc

CSLB License # ~~1084569~~ - A - General Engineering & C-21 Building Moving
Demolition

CHANGE ORDER #5.1

Project: Fleet Maintenance Facility CNG Safety System Upgrades

Owner: City of Manteca | Public Works Department

Contractor: ANABA Construction, Inc.

Date: July 3, 2026

Reference: Original Agreement and Drawings

DESCRIPTION OF CHANGE

This Change Order is issued to modify the Scope of Work to include additional fire inspection site visits.

Justification: Returned to the project site for a second and third fire inspection to verify that the fire alarm installation and all associated equipment were installed correctly and fully functional. Additional site visits were required for inspection coordination and attendance. No deficiencies were found with our work or equipment.

Per EMCOR Mesa Energy Systems Inc. Service Reports, the following work was performed:

Date	Description
6/24/2026	Second fire inspection - Verified functional installation, no deficiencies found
7/1/2026	Third fire inspection - Verified functional installation, no deficiencies found

COST BREAKDOWN

Labor

Description	Qty	Unit	Labor Rate	Total Cost
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Description	Qty	Unit	Labor Rate	Total Cost
Foreman Time - Fire Inspection & Travel (6/24/2026)	8	Hours	\$160.00	\$1,280.00
Foreman Time - Fire Inspection & Travel (7/1/2026)	8	Hours	\$160.00	\$1,280.00
Technician Time - Reset system after Fire Alarm connections (6/24/2026)	8	Hours	\$110.00	\$880.00
Labor Total:				\$3,440.00

Materials & Equipment

Description	Qty	Unit Cost	Total Cost
Smoke detector test spray (6/24/2026)	1	\$24.74	\$24.74
Smoke detector test spray (7/1/2026)	1	\$24.74	\$24.74
Vehicle (1.5% of field electrician & technician labor)	-	-	\$117.74
Field Tooling (1.5% of field electrician labor)	-	-	\$24.74
Materials & Equipment Subtotal:			\$191.96
Material Sales Tax (8.500%):			\$18.18
Materials & Equipment Total (with tax):			\$210.14

Direct Costs Subtotal

Description	Amount
Labor Total	\$3,440.00

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Description	Amount
Materials & Equipment Total (with tax)	\$210.14
Direct Costs Subtotal:	\$3,650.14

MARKUP

Description	Percentage	Amount
General Conditions / Overhead & Profit	15%	\$547.52
Subtotal (Direct Costs + 15% Markup):		\$4,197.66
Bonding Fee	1.5%	\$62.96
TOTAL CHANGE ORDER COST (before credit):		\$4,260.62

CREDIT TO OWNER

Description	Amount
Less: Credit to Owner (adjustment for cost efficiencies / negotiated reduction)	-\$880.62
NET CHANGE ORDER COST (after credit):	\$3,380.00

IMPACT ON CONTRACT PRICE AND SCHEDULE

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Contract Price Summary

Item	Amount
Original Contract Price	\$173,211.00
Net Change by Previous Modifications	+\$2,366.86
Change Order #3.1	+\$14,765.71
Change Order #4.1	+\$14,099.78
Change Order #5.1 (gross amount)	+\$4,260.62
Less: Credit to the Owner	-\$880.62
Net Change Order #5.1	+\$3,380.00
Revised Contract Price	\$207,823.35

Schedule Impact

This change order is for additional inspection visits and does not require any additional construction work. No schedule impact is anticipated.

AUTHORIZATION

The undersigned agree that the above-described change in the Work, the adjustment to the Contract Price, and the impact on the Contract Time are approved. This Change Order shall be incorporated into and become a part of the original Agreement.

ACCEPTED FOR THE OWNER:

City of Manteca | Public Works Department

By: Avneet Mahil

Avneet Mahil, R.E.H.S. – Deputy Director of Public Works

Date: 7/14/20

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ACCEPTED FOR THE CONTRACTOR:

ANABA Construction, Inc.

By: _____

Shah N. Broomand, PMP, President

Date: _____