

City of Manteca Change Order

Change Order No. 01

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-1	Additional Duct Work due to realignment	\$1,766.86	2 days
PCO-2	Troubleshoot Exhaust Fan issues	\$600.00	0 days
PCO-3.1	Exhaust Fan Motor Replacement and Belt replacement on both fans	\$14,765.71	0 days
PCO-4.1	Additional sensors and equipment	\$14,099.78	5 days

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

a. Contract Amount + Approved Change Orders:	\$173,211.00
b. Net Increase (Decrease) of <u>this</u> Change Order:	\$ 31,232.35
c. Revised Contract Amount + <u>all</u> Change Orders: (a + b = c)	\$204,443.35
d. Contract Time (Final Completion) Prior to this Change Order (Calendar Days):	180 days
e. Net Increase (Decrease) of this Change Order:	7 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:

4/15/2026

Date

Michael Parker

Recommended for Approval:

04/12/2026

Date

Allahip

Recommended for Approval:

City Project Manager

4/16/26

Date

[Signature]

Approved by:

City Representative

4-16-2026

Date

[Signature]

Attest: City Clerk



4.16.26

Date



CHANGE ORDER #1

ANABA Construction, Inc.

1552 Lenay Ct, Manteca, CA 95337

(510) 826-9443 | Shah@anabaconstruction.com

Project: FLEET MAINTENANCE FACILITY CNG SAFETY SYSTEM UPGRADES

Owner: City of Manteca | Public Works Department

Date: December 29, 2025

Reference: Original Agreement and Drawings.

This Change Order is issued to modify the Scope of Work under the referenced Agreement. The changes, justification, pricing, and impacts are detailed below.

1. Description of Change & Justification:

Provide additional duct work as required at RFI #01

2. Cost Adjustment:

Item	Description	Amount
1.	Direct Subcontract Cost for Added Duct Work	\$1,536.40
2.	General Conditions & Overhead (15%)	\$230.46
3.	TOTAL CHANGE ORDER PRICE	\$1,766.86

4. Impact on Contract Price and Schedule:

- Original Contract Price: \$173,211.00
- Net Change by Previous Modifications: +\$0.00
- **Change Order #1 Adjustment: +\$1,766.86**
- **Revised Contract Price: \$174,977.86**
- **Schedule Impact:** This change will add **two (2) working days** to the project Substantial Completion date. The approved revised project timeline will be documented in an updated schedule.

Authorization:

The undersigned agree that the above-described change in the Work, the adjustment

ANABA Construction, Inc

CSLB License #: 1064589 - A - General Engineering & C-21 Building Moving & Demolition
WBE & SBE Certification ID 2039242; DIR#2000001415

ATTACHMENT 3



ANABA Construction, Inc

CSLB License #: 1064589 - A - General Engineering & C-21 Building Moving & Demolition

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

By: Avneet Mahil

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

Date: 2/17/20

ACCEPTED FOR THE CONTRACTOR:

ANABA Construction, Inc.

By: _____

Shah N. Broomand, PMP, President

Date: _____



CHANGE ORDER #2

ANABA Construction, Inc.

1552 Lenay Ct, Manteca, CA 95337

(510) 826-9443 | Shah@anabaconstruction.com

Project: FLEET MAINTENANCE FACILITY CNG SAFETY SYSTEM UPGRADES

Owner: City of Manteca | Public Works Department

Date: January 14, 2026

Reference: Original Agreement and Drawings.

This Change Order is issued to modify the Scope of Work under the referenced Agreement. The changes, justification, pricing, and impacts are detailed below.

1. Description of Change & Justification:

Troubleshoot the existing two fans

2. Cost Adjustment:

Item	Description	Amount
1.	TOTAL CHANGE ORDER PRICE	\$600.00

4. Impact on Contract Price and Schedule:

- Original Contract Price: \$173,211.00
- Net Change by Previous Modifications: +\$1,766.86
- **Change Order #2: +\$600**
- **Revised Contract Price: \$175,577.86**
- **Schedule Impact:** This change order will not impact the project schedule.

Change order #1 yet to be approved.

Therefore, revised contract price is

$\$173,211.00 + \$600 = \$173,811.00$

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

ANABA Construction, Inc

CSLB License #: 1084589 - A - General Engineering & C-21 Building Moving & Demolition
WBE & SBE Certification ID 2039242; DIR#2000001415

**ANABA Construction, Inc**

CSLB License #: 1084589 - A - General Engineering & C-21 Building Moving
Demolition

By: Allah**Avneet Mahil, R.E.H.S.** – Deputy Director of Public WorksDate: 1/14/25**ACCEPTED FOR THE CONTRACTOR:****ANABA Construction, Inc.**

By: _____

Shah N. Broomand, PMP, President

Date: _____



CHANGE ORDER #3.1

ANABA Construction, Inc.

1552 Lenay Ct, Manteca, CA 95337

(510) 826-9443 | Shah@anabaconstruction.com

Project: FLEET MAINTENANCE FACILITY CNG SAFETY SYSTEM UPGRADES

Owner: City of Manteca | Public Works Department

Date: February 4, 2026

Reference: Original Agreement and Drawings

This Change Order is issued to modify the Scope of Work under the referenced Agreement. The changes, justification, pricing, and impacts are detailed below.

Description of Change & Justification:

- Replacement of motor, belts, and greasing bearings.
- Replacement of motor starter and control box in apparatus bay.
- Labor, equipment, and materials as described above.
- Work performed per SERVICE REPORT from Paramount Mechanical Inc., referencing Twin City fan units (Eastside and Westside).

Pricing Breakdown

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	DIRECT COSTS				
1.1	Motor, belts, and greasing bearings	1	Ea	\$1,500.00	\$1,500.00
1.2	Labor – motor replacement	1	LS	\$3,200.00	\$3,200.00
1.3	Crane rental	1	LS	\$2,900.00	\$2,900.00
1.4	Motor starter / control box	1	Ea	\$2,500.00	\$2,500.00
1.5	Labor – motor starter	1	LS	\$2,550.	\$2,550.00

ANABA Construction, Inc

CSLB License #: 1084589 - A - General Engineering & C-21 Building Moving & Demolition
WBE & SBE Certification ID 2039242; DIR#2000001415

ATTACHMENT 3



ANABA Construction, Inc

CSLB License #: 1084589 - A - General Engineering & C-21 Building Moving & Demolition

	installation			00	
	Subtotal				\$12,650.00
2	MARKUPS & FEES				
2.1	Markup (15% of Direct Costs)	15%			\$1,897.50
2.2	Bonding Fee (1.5% of Subtotal with Markup)	1.50%			\$218.21
	Subtotal – Markups & Fees				\$2,115.71
3	GRAND TOTAL				\$14,765.71

Impact on Contract Price and Schedule:

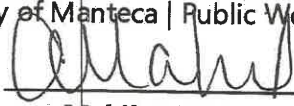
- **Original Contract Price:** \$173,211.00
- **Net Change by Previous Modifications:** +\$2,366.86
- **Change Order #3:** +\$14,765.71
- **Revised Contract Price:** \$190,343.57
- **Schedule Impact:** This change order will not impact the project schedule.

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

Date: 2/17/26

anabaconstruction.com (510) 826-9443 / shah@anabaconstruction.com

DUNS Number 119092482, CAGE Code 9LF29

ANABA Construction, Inc

CSLB License #: 1084589 - A - General Engineering & C-21 Building Moving & Demolition
WBE & SBE Certification ID 2039242; DIR#2000001415

ATTACHMENT 3



ANABA Construction, Inc

CSLB License #: 1084589 - A - General Engineering & C-21 Building Moving
Demolition

ACCEPTED FOR THE CONTRACTOR:

ANABA Construction, Inc.

By: _____

Shah N. Broomand, PMP, President

Date: _____

anabaconstruction.com (510) 826-9443 / shah@anabaconstruction.com

DUNS Number 119092482, CAGE Code 9LF29



CHANGE ORDER #4.1

ANABA Construction, Inc.

1552 Lenay Ct, Manteca, CA 95337

(510) 826-9443 | Shah@anabaconstruction.com

Project: FLEET MAINTENANCE FACILITY CNG SAFETY SYSTEM UPGRADES

Owner: City of Manteca | Public Works Department

Date: February 9, 2026

Reference: Original Agreement and Drawings / RFI 03

This Change Order is issued to modify the Scope of Work under the referenced Agreement. The changes, justification, pricing, and impacts are detailed below.

Description of Change & Justification:

To ensure full functionality of the control components in the service bay door, additional materials, wiring, and testing are required to complete the project. Work includes:

- Rough-in labor for control components
- Testing of new sensor devices
- Programming and wiring to fire alarm relays
- Conduit, connectors, couplings, and wire materials
- Electrical boxes and associated hardware
- Vehicle and field tooling costs

Work performed per SERVICE REPORT and detailed estimate from Paramount Mechanical Inc.

Pricing Breakdown

ANABA Construction, Inc

CSLB License #: 1084589 - A - General Engineering & C-21 Building Moving & Demolition
WBE & SBE Certification ID 2039242; DIR#2000001415

ATTACHMENT 3



ANABA Construction, Inc

CSLB License #: 1084589 - A - General Engineering & C-21 Building Moving
Demolition

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	DIRECT COSTS				
1.1	Rough in labor	32	Hours	\$168.00	\$5,376.00
1.2	Testing of new sensor devices	16	Hours	\$168.00	\$2,688.00
1.3	Programming, wiring to fire alarm relays	1	LS	\$1,200.00	\$1,200.00
1.4	1/2" EMT conduit	250	LF	\$0.74	\$183.75
1.5	1/2" connectors	30	Each	\$9.41	\$282.15
1.6	1/2" couplings	30	Each	\$9.41	\$282.15
1.7	3/4" EMT conduit	250	LF	\$1.28	\$318.75
1.8	3/4" connectors	30	Each	\$10.25	\$307.35
1.9	3/4" couplings	30	Each	\$10.25	\$307.35
1.10	12 GA wire	1,000	LF	\$0.75	\$750.00
1.11	4-11/16" box with cover	12	Each	\$4.50	\$54.00
1.12	Vehicle	1	LS	\$120.96	\$120.96
1.13	Field tooling	1	LS	\$120.96	\$120.96
1.14	Material tax (8.5%)	1	LS	\$211.27	\$211.27
1.15	Overhead	1	LS	\$1,076.80	\$1,076.80
	Subtotal – Direct Costs				\$12,079.49

anabaconstruction.com (510) 826-9443 / shah@anabaconstruction.com

DUNS Number 119092482, CAGE Code 9LF29

ANABA Construction, Inc

CSLB License #: 1094588 - A - General Engineering & C-21 Building Moving & Demolition
WBE & SBE Certification ID 2039242; DIR#2000001415

ATTACHMENT 3



ANABA Construction, Inc

CSLB License #: 1094588 - A - General Engineering & C-21 Building Moving & Demolition

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
2	MARKUPS & FEES				
2.1	Markup (15% of Direct Costs)	15%			\$1,811.92
2.2	Bonding Fee (1.5% of Subtotal with Markup)	1.5%			\$208.37
	Subtotal – Markups & Fees				\$2,020.29
3	GRAND TOTAL				\$14,099.78

Impact on Contract Price and Schedule:

- **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
- **Revised Contract Price:** \$204,443.35

Schedule Impact: This change order will impact the project schedule by approximately **3-5 business days** due to additional rough-in, testing, and programming requirements.

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.

ANABA Construction, Inc

CSLB License #: 1084589 - A - General Engineering & C-21 Building Moving & Demolition
WBE & SBE Certification ID 2039242; DIR#2000001415

ATTACHMENT 3



ANABA Construction, Inc

CSLB License #: 1084589 - A - General Engineering & C-21 Building Moving
Demolition

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: 2/17/26

ACCEPTED FOR THE CONTRACTOR:

ANABA Construction, Inc.

By: _____

Shah N. Broomand, PMP, President

Date: _____



PARAMOUNT MECHANICAL INC
HEATING & AIR

Attention: ANABA construction

Fleet maintenance . CHANGE ORDER 04

Manteca , CA

Date: 2/9/2026

Project Title: RFI 03

Project Description: controls

Invoice Number: 097

Description	Quantity	Unit Price	Cost
Rough in	32	\$168.00	\$5,376.00
Testing of new sensor devices	16	\$168.00	\$2,688.00
Programming, wiring to fire alarm relays			
1/2" EMT	250'	\$0.74	\$183.75
1/2" connectors	30	\$9.41	\$282.15
1/2" couplings	30	\$9.41	\$282.15
3/4" EMT	250'	\$1.28	\$318.75
3/4" connectors	30	\$10.25	\$307.35
3/4" couplings	30	\$10.25	\$307.35
12 GA wire	1000'	\$0.75	\$750.00
4-11/16" box with cover	12	\$4.50	\$54.00
Vehicle			\$120.96
Field tooling			\$120.96
Material tax 8.5%			\$211.27
Overhead			\$1,076.80
Labor total			\$8,064.00

Description	Quantity	Unit Price	Cost
Total materials labor taxes			\$12,079.49
15% mark up		Subtotal	\$1,811.92
Service bay door open, to ensure full functionality of the control components,			
additional materials and wiring will be required to complete the project			
		Total	\$13,891.41
Sincerely yours, Brian Hill			

Paramount mechanical INC
 License #1100832.
 5109 Passito Ct Salida ca 95368

brian@paramountmechs.com