

**AMENDMENT NO. 1 TO THE AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF MANTECA AND CAROLLO ENGINEERS, INCORPORATED**

This Amendment No. 1 (“Amendment”) to Agreement #C2024-163 (“Agreement”) between the City of Manteca and Carollo Engineers, Incorporated is made and entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_, by and between Carollo Engineers, Incorporated, a Delaware Corporation (“Consultant”) and the City of Manteca, a municipal corporation (“City”).

RECITALS

A. On October 14, 2024, the City of Manteca approved an Agreement with Consultant to provide professional services for construction management and inspection services for Wastewater Quality Control Facility Capacity Projects (CIP 23002, 23003, 23004 & 23005).

B. City now desires to amend the Agreement in order to amend the Time of Performance from May 30, 2026, to June 30, 2027, and revise the Compensation from \$991,070 to \$1,334,233.

C. Consultant represents that it has the necessary professional skills and experience to satisfactorily provide consulting services in a timely manner.

D. City desires to engage Consultant for the purposes of completing the scope of services identified.

NOW, THEREFORE, the parties hereby agree as follows:

1. Statement of Work. Attachment 1 to the Agreement is hereby amended by adding the tasks set forth in Attachment 1 to this Amendment, attached hereto and incorporated herein by reference, “Statement of Work”.
2. Paragraph 3 of the Agreement is hereby amended to read as follows:  
“3. Time of Performance. The services of Consultant are to commence upon execution of this Agreement and shall continue until all authorized work is approved by the City. All such work shall be completed no later than June 30, 2027.
3. Paragraph 4 of the Agreement is hereby amended to read as follows:  
“4. Compensation to be paid to Consultant shall be in accordance with the Schedule of Charges set forth in Attachment 1, which is incorporated herein by reference. In addition to the Compensation for the Agreement, compensation for

Amendment No. 1 services shall in no event exceed ONE-MILLION, THREE HUNDRED AND THIRTY-FOUR, TWO-HUNDRED AND THIRTY-THREE DOLLARS (\$1,334,233) without additional authorization from the City and in no event shall total compensation for work performed pursuant to the Agreement. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the City at the time of payment.”

4. Except as otherwise provided in this Amendment, the Agreement shall continue in full force and effect.

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TO EFFECTUATE THIS AMENDMENT, each of the parties has caused this Agreement to be executed by its duly authorized representative as of the date set forth in the introductory paragraph on page 1 above.

**CITY OF MANTECA:**

**CONSULTANT:**

\_\_\_\_\_  
Toni Lundgren  
City Manager

Carollo Engineers, Incorporated/Delaware Corporation  
*(Type name of Consultant/form of organization)\**

**ATTEST:**


By:   
*(Signature)*

Keith Corcoran, Vice President

\_\_\_\_\_  
*(Type name and title)*

\_\_\_\_\_  
Cassandra Candini-Tilton,  
Director of Legislative Services

**COUNTERSIGNED:**

By:   
*(Signature)*

Ryan Sellman, Vice President

\_\_\_\_\_  
*(Type name and title)*

\_\_\_\_\_  
Matthew Boring  
Director of Finance

**COUNTERSIGNED:**

Address: 2520 Venture Oaks Way, Suite 400

Sacramento, CA 95833

\_\_\_\_\_  
Stephanie Van Steyn,  
Director of Human Resources

Telephone: (916) 565-4888

**APPROVED AS TO FORM:**

Andy J. Pinasco, Interim City Attorney

By: \_\_\_\_\_  
Kousha Mckeenejad,  
Deputy City Attorney

ATTACHMENT 1  
STATEMENT OF WORK

2880 Gateway Oaks Drive, Suite 300  
Sacramento, California 95833  
P 916-565-4888

[carollo.com](http://carollo.com)



March 23, 2026

Elba Mijango  
Assistant Engineer  
City of Manteca  
1001 West Center Street  
Manteca CA 95337

Subject: Construction Management and Inspection Services Amendment for the WQCF Capacity Improvements Project

Dear Ms. Mijango:

As discussed, the construction period for the WQCF Capacity Improvements Project has exceeded beyond the original contract requirement of 365 calendar days for substantial completion from notice to proceed. Contractor's notice to proceed was provided on October 28, 2024 which set substantial completion as July 25, 2025. As part of change order No. 4, substantial completion was adjusted to June 12th, 2026 due to the operations limitation of how many aeration basins could be off at one time and maintain permit compliance of the WQCF. Our original scope and fee were based on the original contract durations of 270 calendar days for substantial completion and 365 calendar days for final completion.

We have done our best to modify and extend our staffing resources to date, but based on the new substantial date of June 12, 2026, we are projected to have exhausted our original contract funds by the middle of March 2026.

We have prepared this amendment that summarizes our estimated construction management services through the new project closeout dates. Our fee estimate is based on the contractor's January 2026 schedule update which has contract final completion of July 24, 2026. Carollo will continue to perform fulltime construction management and inspection services for the City for a total of \$343,163 and as outlined in the attached fee schedule.

Please do not hesitate to reach out with any questions. I can be reached by email at [kcorcoran@carollo.com](mailto:kcorcoran@carollo.com) or by phone (916) 205-5743.

Sincerely,  
CAROLLO ENGINEERS, INC.

A handwritten signature in black ink that reads "Keith Corcoran". The signature is written in a cursive, flowing style.

Keith Corcoran, P.E.  
Vice President



City of Manteca WQCF Capacity Improvements Project  
 Construction Management Services  
 Amendment No. 1

	Task	Principal-In-Charge	Project Manager	Construction Manager/Operations Support	Inspector	Total Hours	Total Labor Costs	Technology Charges (PECE)	Total Costs
1	File Management Software Program & Construction Management Plan (NOT USED)	0	0	0	0	0	\$0	\$0	\$0
2	Preconstruction Services (NOT USED)	0	0	0	0	0	\$0	\$0	\$0
3	Construction Management Services During Construction	14	14	982	32	1034	\$260,906	\$17,061	\$277,967
3.1	Monthly Project Reporting	6	6	16	0	28	\$7,750	\$462	
3.2	Scheduling	0	0	10	0	10	\$2,500	\$165	
3.3	Progress Meetings	8	8	80	0	96	\$25,000	\$1,584	
3.4	Special Meetings	0	0	10	0	10	\$2,500	\$165	
3.5	Project File Database	0	0	8	0	8	\$2,000	\$132	
3.6	As-Built Record Keeping	0	0	40	0	40	\$10,000	\$660	
3.7	Process Shop Drawings and Other Submittals	0	0	100	0	100	\$25,000	\$1,650	
3.8	Construction Observation	0	0	640	0	640	\$160,000	\$10,560	
3.9	Progress Pay Estimate	0	0	20	4	24	\$5,832	\$396	
3.10	Verify Compliance with Stormwater Pollution Requirements	0	0	8	0	8	\$2,000	\$132	
3.11	Coordinate and Respond to Requests for Information (RFI)	0	0	40	0	40	\$10,000	\$660	
3.12	Manage Change Orders	0	0	10	28	30	\$8,324	\$495	
4	Permit Coordination (NOT USED)	0	0	0	0	0	\$0	\$0	\$0
5	Quality Assurance and Materials Testing Services	0	0	8	0	8	\$2,000	\$132	\$2,132
5.1	Quality Assurance	0	0	4	0	4	\$1,000	\$66	
5.2	Material Testing	0	0	4	0	4	\$1,000	\$66	
6	Post-Construction Services	2	2	96	0	100	\$25,250	\$1,650	\$26,900
6.1	Final Inspection and Punch List	2	2	24	0	28	\$7,250	\$462	
6.2	Project Close-out	0	0	40	0	40	\$10,000	\$660	
6.3	Construction Report	0	0	8	0	8	\$2,000	\$132	
6.4	Warranty Period Review	0	0	8	0	8	\$2,000	\$132	
6.5	As-built Documents	0	0	16	0	16	\$4,000	\$264	
7	Ribbon Cutting Ceremony	4	4	8	0	16	\$4,500	\$264	\$4,764
7.1	Ribbon Cutting Ceremony	4	4	8	0	16	\$4,500	\$264	
	<b>TOTAL HOURS</b>	<b>20</b>	<b>20</b>	<b>1094</b>	<b>32</b>	<b>1158</b>			
	<b>HOURLY RATES</b>	<b>\$320</b>	<b>\$305</b>	<b>\$250</b>	<b>\$208</b>			<b>\$16.50</b>	
	<b>TOTAL LABOR &amp; PECE COST</b>								<b>\$311,763</b>

Assumption Chris Powell stays fulltime till September 30, 2026.

ODC Expenses (estimated)	
Truck (\$1,250/month)	\$8,750
Mileage (\$0.725/mile)	\$650
<b>Expenses Total</b>	<b>\$9,400</b>

Allowances (estimated)	
Material Testing (subcontractor)	\$5,000
Public Outreach (subcontractor)	\$15,000
Mark-up on subcontractors (10%)	\$2,000
<b>Allowances Total</b>	<b>\$22,000</b>

<b>Total Construction CM Fee</b>	<b>\$343,163</b>
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