

**City of Manteca Change Order**

**Change Order #1**

<b>Project Name:</b>		<b>Approval Date:</b>	
<b>Project Manager:</b>		<b>CIP/ Contract No:</b>	
<b>Project Contractor:</b>			

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

	DESCRIPTION OF CHANGES	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
1A			

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

a. Contract Amount + Approved Change Orders:	
b. Net Increase (Decrease) of <b>this</b> Change Order:	
c. Revised Contract Amount + <b>all</b> Change Orders: (a +b = c)	
d. Contract Time (Final Completion) Prior to this Change Order (Calendar Days) or (Working Days)	
e. Net Increase (Decrease) of this Change Order:	
f. Revised Contract Time with all Approved Changes (Calendar Days) or (Working Days): (d + e = f)	

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

\_\_\_\_\_  
Approved by Contractor:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Recommended for Approval:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Recommended for Approval City Project Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved By: City Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest City Clerk:

\_\_\_\_\_  
Date



DATE: 03/11/2024

TO: Beshoy Demyan P.E., Senior Engineer			FILE	
FROM: Jordan Gobel P.E., Resident Engineer			E.A.	CIP No. 16027
			CO-RTE-PM	City of Manteca
			FED NO.	5242 (033)
CCO No. 001	Supplemental No.	CATEGORY CODE	CONTINGENCY BALANCE (Including this change):	
			\$ 0.00	
CCO AMOUNT			CALTRANS APPROVAL REQUIRED?	
\$ 253,427.11	<input checked="" type="checkbox"/> INCREASE	<input type="checkbox"/> DECREASE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
SUPPLEMENTAL FUNDS APPROVED			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS?	
\$0.00			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
ORIGINAL CONTRACT TIME:	TIME ADJUSTMENT THIS CHANGE:	PREVIOUSLY APPROVED CCO TIME ADJUSTMENTS:	PERCENTAGE TIME ADJUSTED (Including this change)	TOTAL # OF UNRECONCILED DEFERRED TIME CCOs (Including this change)
90	14 Days	0	15.5%	0

**CCO 001: Plan Revisions and Quantity Adjustments**

**Justification:** The City upgraded additional existing outdated traffic signs that are not in compliance with the California Manual for Uniform Traffic Control Devices (MUTCD) and increased the sign thickness and sign panel width for Street Name Signs to comply with City of Manteca Standard Plans.

This Change Order incorporates revisions to the Contract Plans and adjustments in bid items consisting of:

Eliminating Bid Item No. 820750 Furnish Single Sheet Aluminum Sign (0.063" – Unframed)

Adding Bid Item Furnish Single Sheet Aluminum Sign (0.125" – Unframed)

Adjusting Bid Item List Quantities for the following Bid Items:

- 820760 Furnish Single Sheet Aluminum Sign (0.080" – Unframed)
- 820780 Furnish Single Sheet Aluminum Sign (0.063" – Framed)
- 820790 Furnish Single Sheet Aluminum Sign (0.080" – Framed)
- 820310 Remove Roadside Sign Panel
- 820300 Remove Roadside Sign (SSBM)
- 820250 Remove Roadside Sign and Post
- 820940 Roadside Sign - One Post
- 820900 Install Roadside Sign on Existing Post
- 820860 Install Sign (SSBM)
- 120100 Traffic Control

Sign Panel Revisions 1 and 2 updating Plan Sheets Nos.: 3, 11, 13, 26, 30, 31, 34 and 39 and eliminating Plan Sheets Nos. 2, 15, 17, 18, 19, 20, 21, 22, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88 and adding new Plan Sheets Nos. 2A, 11A, 15A, 17A, 18A, 19A, 20A, 21A, 22A, 22B, 27A, 35A, 40A, 41A, 42A, 43A, 44A, 45A, 46A, 47A, 48A, 49A, 50A, 51A, 52A, 53A, 53B, 53C, 53D, 54A, 55A, 56A, 57A, 58A, 59A, 59B, 60A, 61A, 62A, 63A, 64A, 65A, 65B, 66A, 67A, 67B, 68A, 69A, 70A, 71A, 72A, 73A, 74A, 75A, 76A, 76B, 77A, 78A, 79A, 79B, 80A, 81A, 82A, 83A, 84A, 85A, 85B, 86A, 87A, 88A, 88B

**Eliminate Bid Item:**

In accordance with Section 9-1.06D, "Eliminated Items," of the Standard Specifications, the following Bid Items will be deleted from the project:

Item No. 820750 Furnish Single Sheet Aluminum Sign (0.063" – Unframed): Bid Item List Quantity: 10,292 SQFT at Unit Price \$34.10/SQFT = \$350,957.20

**Add Bid Item:**

In accordance with Section 4-1.05 "Changes and Extra Work", of the Standard Specifications, the following Bid Items will be added to the project with estimated quantity:

Furnish Single Sheet Aluminum Sign (0.125" – Unframed): 4043 SQFT @ \$87.75= \$354,773.25

**Adjust Bid Item Quantity:**

In accordance with Section 4-1.05 "Changes and Extra Work", of the Standard Specifications, the following Bid Items estimated quantity will be adjusted as shown in the following table:

**Item Adjustment and Cost Breakdown:**

<u>Item Description:</u>	<u>Original Quantity:</u>	<u>New Quantity:</u>	<u>Unit Price:</u>	<u>Total Price Change:</u>
Delete: Furnish Single Sheet Aluminum Sign (0.063" – Unframed)	10292 SQFT	0	\$34.10 / SQFT	(\$350,957.20)
Furnish Single Sheet Aluminum Sign (0.125" – Unframed)	0	4043 SQFT	\$87.75 / SQFT	354,773.25
Furnish Single Sheet Aluminum Sign (0.080" – Unframed)	415	7933	\$19.35 / SQFT	\$145,473.30
15% Markup on Signs				\$22,393.40
Furnish Single Sheet Aluminum Sign (0.063" – Framed)	573	179	\$54.06 / SQFT	(\$21,299.64)
Furnish Single Sheet Aluminum Sign (0.080" – Framed)	98	34	\$84.00 / SQFT	(\$5,376.00)
Remove Roadside Sign Panel	1189	1298	\$150 EA	\$16,350.00
Remove Roadside Sign (Strap and Saddle Method)	1227	1338	\$150 EA	\$16,650.00
Remove Roadside Sign and Post	49	60	\$300	\$3,300.00
Roadside Sign - One Post	58	78	\$475	\$9,500.00
Install Roadside Sign Panel on Existing Post	1186	1295	\$220 EA	\$23,980.00
Install Sign (Strap and Saddle Method)	1229	1341	\$220 EA	\$24,640.00
Traffic Control				\$14,000.00
Total Cost Increase:				<b>\$253,427.11</b>

**Plan Sheet Changes:**

In accordance with Section 4-1.05 "Changes and Extra Work", of the Standard Specifications, Chrisp Company is to follow the changes in the Project Plans, Sign Panel Revisions 1 dated 02/01/2024 and Additional Sign Revisions 2 dated 02/29/2024. Revisions 1 and 2 include updating Plan Sheets Nos.: 3, 11, 13, 26, 30, 31, 34 and 39 and eliminating Plan Sheets Nos. 2, 15, 17, 18, 19, 20, 21, 22, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88 and adding new Plan Sheets Nos. 2A, 11A, 15A, 17A, 18A, 19A, 20A, 21A, 22A, 22B, 27A, 35A, 40A, 41A, 42A, 43A, 44A, 45A, 46A, 47A, 48A, 49A, 50A, 51A, 52A, 53A, 53B, 53C, 53D, 54A, 55A, 56A, 57A, 58A, 59A, 59B, 60A, 61A, 62A, 63A, 64A, 65A, 65B, 66A, 67A, 67B, 68A, 69A, 70A, 71A, 72A, 73A, 74A, 75A, 76A, 76B, 77A, 78A, 79A, 79B, 80A, 81A, 82A, 83A, 84A, 85A, 85B, 86A, 87A, 88A, 88B

**Time Adjustment:**

This Change Order adds 14 Calendar Days to the original contract, a Time Impact Analysis is in on file with the Resident Engineer.

**Change Order Summary:**

These changes will increase the Contract Amount by \$253,427.11 for a Revised Contract Amount of \$1,743,172.94

Contractor Chrisp Company agrees to perform all the work on the updated Project Plans and perform the work at the agreed upon unit prices

Contract Time: 14 Calendar Days will be added to the contract for a new total of 104 Calendar Days

<b>CONCURRED BY:</b>		<b>ESTIMATE OF COST</b>		
	DATE	ITEMS	<b>THIS REQUEST</b>	<b>TOTAL TO DATE</b>
CONSTRUCTION ENGINEER / BRIDGE ENGINEER			\$ 253,427.11	
PROJECT ENGINEER		FORCE ACCOUNT		
		AGREED PRICE		\$ -
PROJECT ENGINEER		ADJUSTMENT		
		<b>TOTAL</b>	\$ 253,427.11	\$ -
FHWA REP.		<b>FEDERAL PARTICIPATION</b>		
		<input type="checkbox"/> Participation <input type="checkbox"/> Participation in Part <input type="checkbox"/> None		
ENVIRONMENTAL N/A		<input type="checkbox"/> Non Participating (Maintenance) <input type="checkbox"/> Non Participating		
OTHER (SPECIFY)		<b>FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)</b>		
		<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
HQ OR DISTRICT PRIOR APPROVAL BY N/A		<b>FEDERAL FUNDING SOURCE</b> <b>PERCENT</b>		
RESIDENT ENGINEER SIGNATURE				