City of Manteca Change Order Change Order 01

Project Name:	Main Street (Northgate Dr - Alameda St) Bike & Pedestrian Improvement Project	Approval Date:	
Project Manager:	Kyzen Nicolas	CIP/ Contract No:	20005
Project Contractor:	United Pavement Maintenance, Inc.	on / contract No.	

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

CPR /PCO	DESCRIPTION OF CHANGES	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
001	Pavement rehab (2" grind & 2" overlay); 2" digouts; video detection on Main/Northgate	\$ 1,066,287.65	14 Working Days
			Commentation.

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

a.	Contract Amount + Approved Change Orders:	\$2,995,249.25
b.	Net Increase (Decrease) of this Change Order:	\$1,066,287.65
C.	Revised Contract Amount + <u>all</u> Change Orders: (a +b = c)	\$4,061,536.90
d.	Contract Time (Final Completion) Prior to this Change Order (Calendar Days) or (Working Days)	130 Working Days
e.	Net Increase (Decrease) of this Change Order:	14 Working Days
f.	Revised Contract Time with all Approved Changes (Calendar Days) or (Working Days): (d + e = f)	144 Working Days

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

J Scott Yerry Approved by Contra

MChekmareva

Recommended for Approval:

Recommended for Approval City Project Manager

Approved By: City Department Director

03/31/2025

03/31/2025

Date

Date

Date

Attest City Clerk:

Date

United Pavement Maintenance

P.O. Box 1017 Hughson, CA Phone: 209-883-4345

POTENTIAL CHANGE ORDER (PCO) NO. 1 PAGE 1 OF 11

LIC. NO. 905503 DIR# 1000878534

CHANGE ORDER REQUEST

TO: Kyzen Nicolas	DATE:	2/10/2025
City of Manteca	UPDATE:	
209-456-8418	REV:	0
knicolas@manteca.gov		
PROJECT: Main Street Bike & Pedestrian Improvement Project - Manteca	JOB NO.:	24-84

RE:	Option 1 -	UPM CHANGE ORDER #	01.1
	2" Grind & Overlay;	CCO#	TBD
	Additional 2" Digouts;		
	Delete Slurry Seal		

					UNIT	TOTAL
ITEM	DESCRIPTION	QTY	UNIT		PRICE	AMOUNT
	2" Grind & Overlay (approx. 364,562 SF)					\$ 732,735.00
	Equipment	1	LS	\$	56,225.00	\$ 56,225.00
	Material	1	LS	\$	399,980.00	\$ 399,980.00
	Labor	1	LS	\$	78,850.00	\$ 78,850.00
	Trucking	1	LS	\$	169,680.00	\$ 169,680.00
	Sweeping	10	DAY	\$	2,800.00	\$ 28,000.00
	Additional 2" Digouts (approx. 37,143 SF)					\$ 106,305.00
	Equipment	1	LS	\$	12,545.00	\$ 12,545.00
	Material	1	LS	\$	42,000.00	\$ 42,000.00
	Labor	1	LS	\$	22,640.00	\$ 22,640.00
	Trucking	1	LS	\$	23,520.00	\$ 23,520.00
	Sweeping	2	DAY	\$	2,800.00	\$ 5,600.00
49	Adjust Water Valve Cover to Grade	36	EA	\$	1,500.00	\$ 54,000.00
50	Adjust Sanitary Sewer Manhole Cover to Grade	33	EA	\$	2,000.00	\$ 66,000.00
	Adjust Telecom Cover to Grade	2	EA	\$	2,800.00	\$ 5,600.00
	Traffic Control/Flagging	12	DAY	\$	3,875.00	\$ 46,500.00
	Additional Mobilization	1	LS	\$	13,440.00	\$ 13,440.00
18	Cold Plane Asphalt Pavement (0.2' Depth)	-1730	SY	\$	20.70	\$ (35,811.00)
31	Slurry Seal (Type II)	-355	TON	\$	378.00	\$ (134,190.00)
	P	ROJECT	OH&P		15%	\$ 135,687.00
	NO. 1 TOTAL: PI	ROJECT E	BOND		1.5%	\$ 13,568.70
		AL CHAN	IGE O	RD	ER REQUEST	\$ 1,003,834.70
	: 14 WORKING DAYS					

CONTRACT TIME EXTENSION REQUEST

12 (WORKING DAYS)

CONDITIONS/SCOPE:

2" Grind & 2" HMA Overlay for entire project limits

Additional 2" Digouts at locations provided by TRC

Delete Slurry Seal - Maining from

EXCLUSIONS:

Paving Fabric: Add \$96,244 to cost if Paving Fabric is to be included; Additional \$5,500 if placed in intersections.

Material testing, compaction testing & fees.

Traffic Signal Loop replacement See page 10 & 11

Additional OH&P and Bond Cost not included for Bid Line Item adjustments

SIGNED:	Scott Yerzy	SIGNED:	
	UPM	OWNER / CONTRAC	TOR
DATE:	2/10/2025 Owner/Contractor * Project Ma	DATE: agement * Accounting * File	



CITY OF MANTECA

DEPARTMENT OF ENGINEERING

MAIN STREET (NORTHGATE DRIVE TO ALAMEDA STREET) BIKE AND PEDESTRIAN **IMPROVEMENT PROJECT** CIP NO. 20005 HSIPL NO. 5242(035)

SEPTEMBER 2024





APPROVED BY:

RECOMMENDED FOR APPROVAL BY

KYLE DANA PROJECT ENGINEER MARK THOMAS

R.C.E. 95292

KEVIN JORGENSEN II DIRECTOR OF ENGINEERING/CITY ENGINEER DEPARTMENT OF ENGINEERING

SOMPORN BOONSALAT DEPUTY DIRECTOR OF ENGINEERING DEPARTMENT OF ENGINEERING

UTILITY	REPRESENTATIVE	PHONE/EMAIL
WATER - CITY	GEORGE MONTROSS	209-456-8466
STORMDRAIN - CITY	HEATHER GROVE	209-456-8470
SEWER - CITY	HEATHER GROVE	209-456-8470
TRAFFIC ENG - CITY	BESHOY DEMYAN	209-456-8460
ROAD MAINT - CITY	AARON JEFFERY	209-456-8449
PARKS - CITY	CODY ROSS	209-456-8400
SOLID WASTE - CITY	AVNEET MAHIL	209-456-8440
TRANSIT - CITY	JUAN PORTILLO	209-456-8888
SURVEY	SAN JOAQUIN CO.	209-468-8068
CABLE - COMCAST	SYDNIE SAELEE	SYSAELEE@SEFNCO.COM
TELEPHONE - AT&T	JIM JELLEY	209-507-1689
TELEPHONE - FRONTIER	JOSH TAJIRI	408-607-3202
TELEPHONE - WAVE	JOHNNY ACFALLE	916-672-6832
FIBER - AT&T	JIM JELLEY	209-507-1689
GAS - PG&E	HASIB HABIBI	209-401-9087
ELECTRICITY - PG&E	HASIB HABIBI	209-401-9087
WATER - SSJID	FORREST KILINGSWORTH	209-249-4620
ERGROUND SERVICE ALERT		811



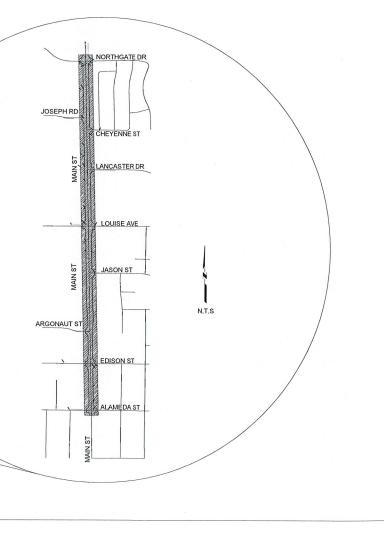
POTENTIAL CHANGE ORDER (PCO) NO. 1 PAGE 2 OF 11 DRAWING INDEX

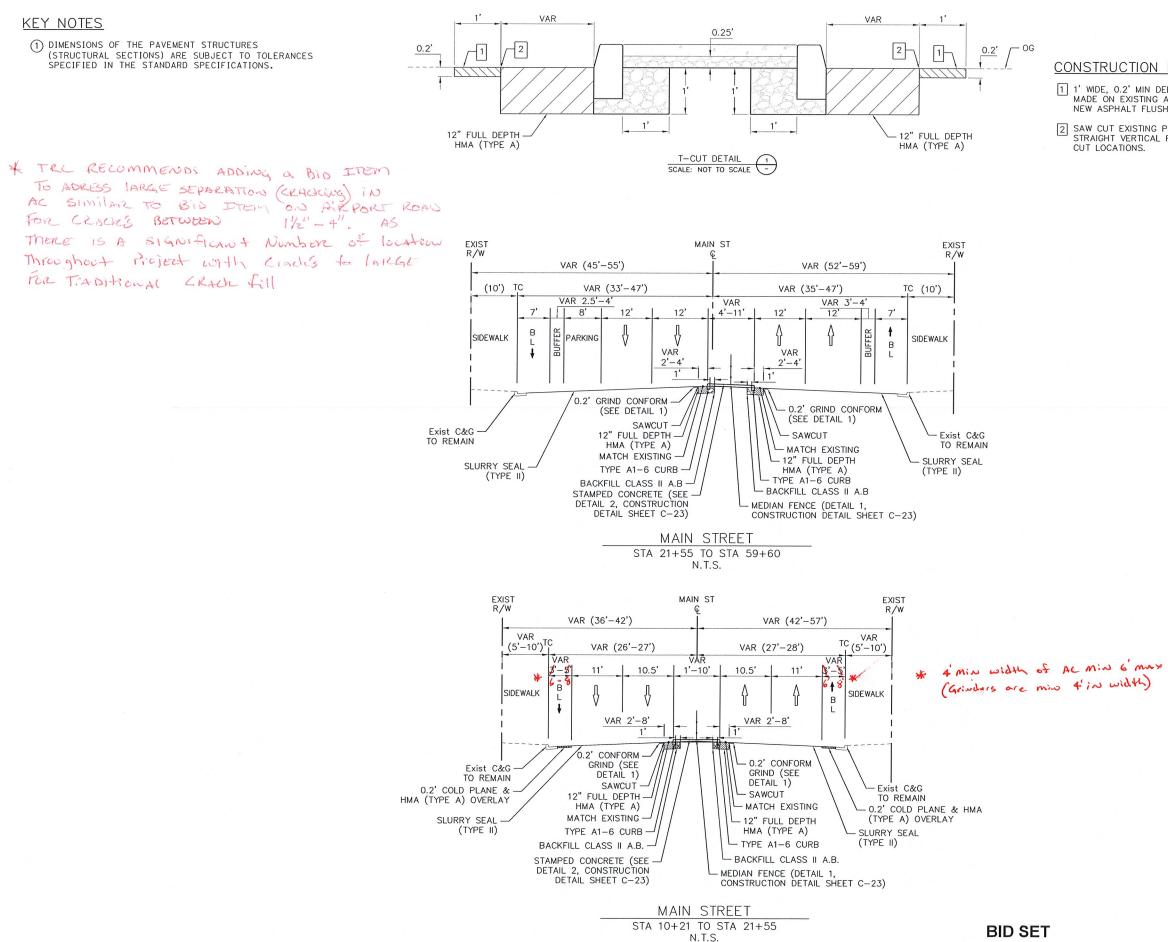
SHT NO.	DRAWING	TITLE
1	G-1	TITLE AND DRAWING INDEX
2	G-2	GENERAL NOTES
3	G-3	TYPICAL CROSS SECTIONS
4	G-4	PROJECT CONTROL
5-10	C-1 TO C-6	LAYOUT PLAN
11-27	C-7 TO C-23	CONSTRUCTION DETAILS
28-33	DU-1 TO DU-6	DRAINAGE AND UTILITY PLAN
34	CS-1	CONSTRUCTION AREA SIGNS
35-42	PD-1 TO PD-8	PAVEMENT DELINEATION AND SIGN PLAN
43-54	E-1 TO E-12	TRAFFIC SIGNAL PLAN

2023 REVISED STANDARD PLANS

-	RSP A20B	PAVEMENT MARKERS AND TRAFFIC LINES - TYPICAL DETAILS
	RSP RS5	ROADSIDE SIGNS-PSST POST-TYPICAL INSTALLATION DETAILS NO. 1
	RSP ES-1C	ELECTRICAL SYSTEMS (LEGEND)
	RSP ES-4E	ELECTRICAL SYSTEMS (SIGNAL HEADS)
	RSP ES-5E	ELECTRICAL SYSTEMS (TRENCH IN PAVEMENT)
	RSP ES-7B	ELECTRICAL SYSTEMS (SIGNAL AND LIGHTING STANDARD, TYPE 1, AND EQUIPMENT IDENTIFICATION CHARACTERS)
	RSP ES-7F	ELECTRICAL SYSTEMS (SIGNAL AND LIGHTING STANDARD, CASE 4 SIGNAL MAST ARM LOADING, WIND VELOCITY=100 MPH AND SIGNAL MAST ARM LENGTHS 25' TO 45')
	RSP ES-7M	ELECTRICAL SYSTEMS (SIGNAL AND LIGHTING STANDARD, DETAIL NO. 1)
	RSP ES-7R	ELECTRICAL SYSTEMS (SIGNAL AND LIGHTING, MISCELLANEOUS ATTACHMENT)

LOCATION MAP





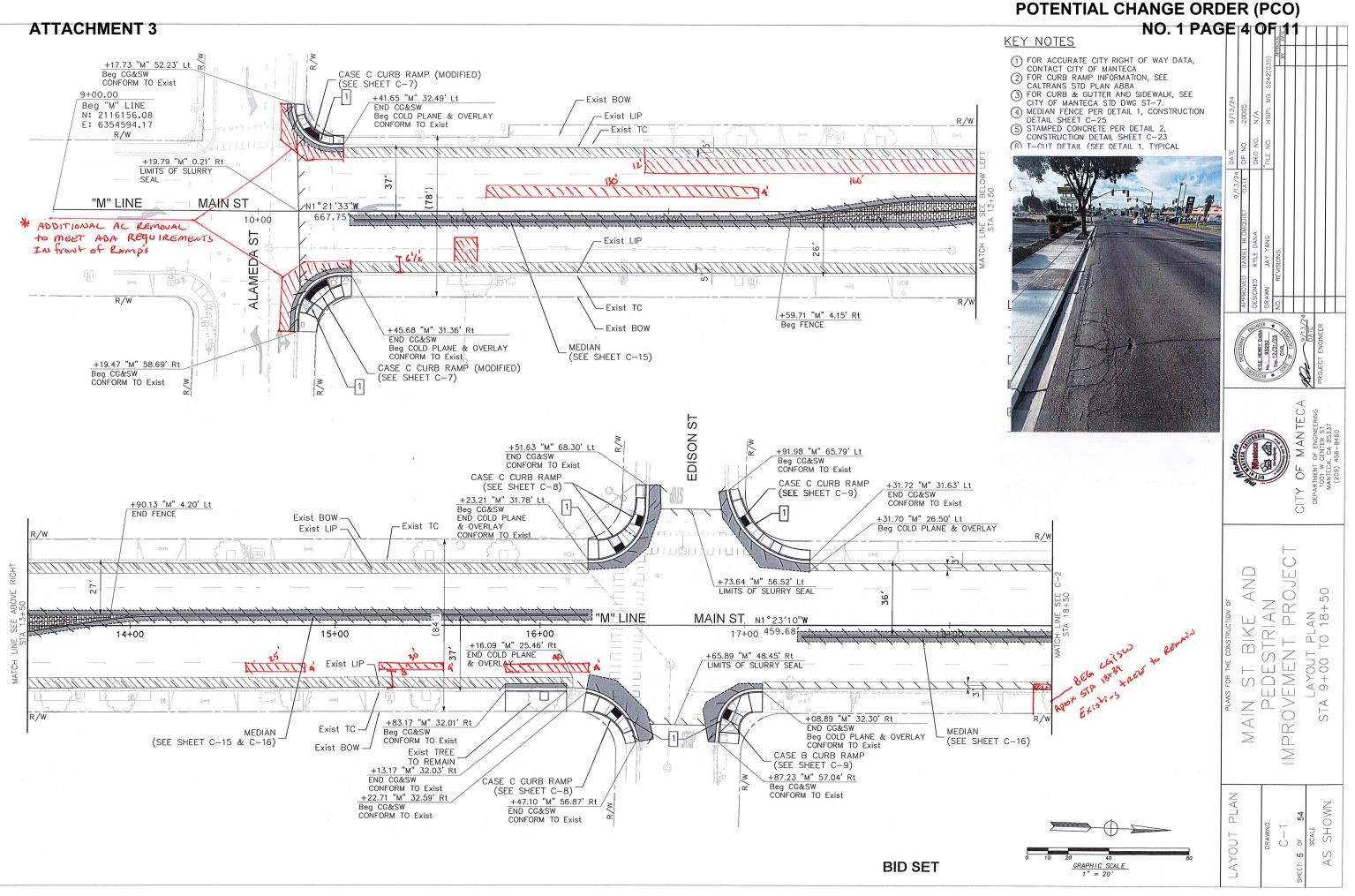
POTENTIAL CHANGE ORDER (PCO) NO. 1 PAGE 3 OF 11

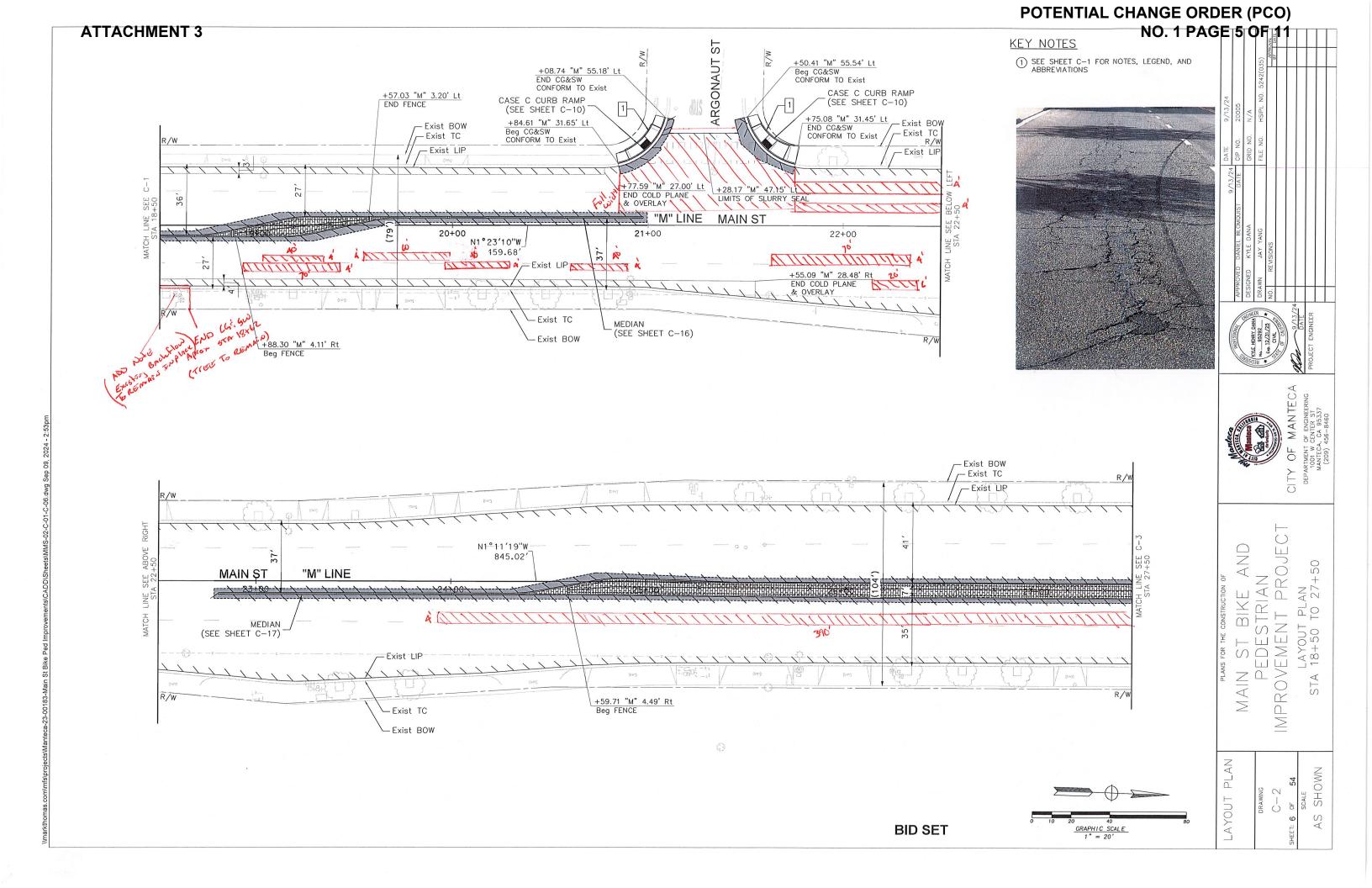
CONSTRUCTION NOTES (DETAIL 1)

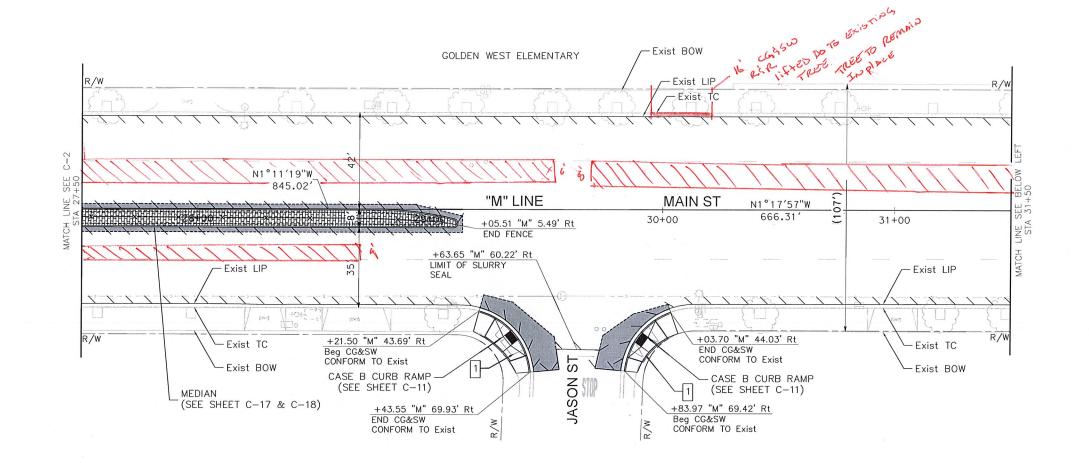
1 1' WIDE, 0.2' MIN DEEP GRIND T-CUT TO BE MADE ON EXISTING ASPHALT. PLACE TACK & NEW ASPHALT FLUSH WITH EXISTING.

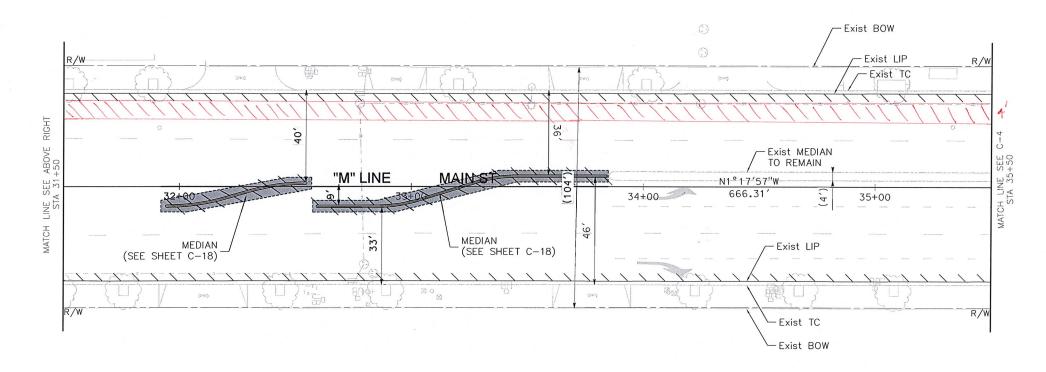
2 SAW CUT EXISTING PAVEMENT TO PRODUCE STRAIGHT VERTICAL FACE. SEE PLANS FOR SAW

a /13/24 DATE 9/13/24	APPROVED DANIEL BLOMOUIST DATE CIP NO. 20005	DESIGNED KYLE DANA GRID NO. N/A	DRAWN JAY YANG FILE NO. HSIPL NO. 5242(035)	REVISIONS APPROVAL						
Antice	La contraction of the second s	C A Manteca S		the international to the second secon	TO CALOR	CITY OF MANTECA CONTROL	DEDADTAGNT OF ENGINEEDING	1001 W CENTER ST PROJECT ENGINEER	MANTECA, CA 95337	(209) 456-8460
PLANS FOR THE CONSTRUCTION OF	MAIN ST RIKF AND		PFDFSTRAN				TYPICAL CROSS SECTIONS			
TYPICAL CROSS	SECTIONS		DRAWING	r C		SHEET: 3 OF 54	SCALE		NONE	

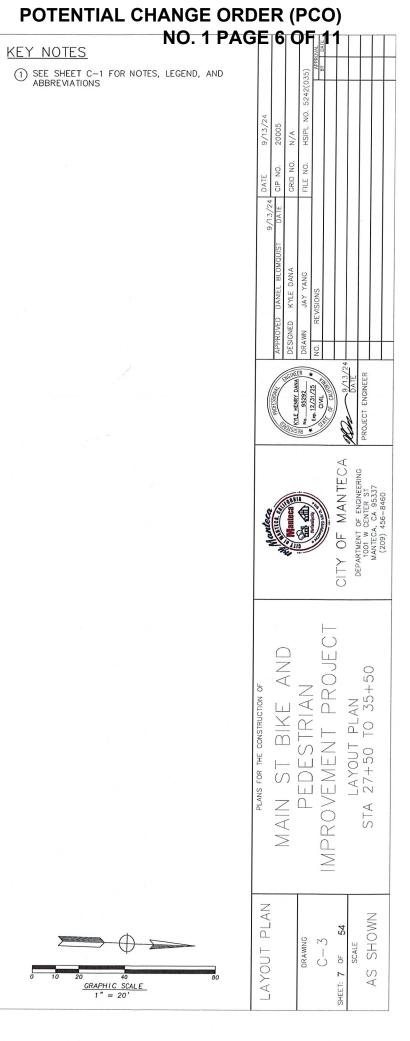


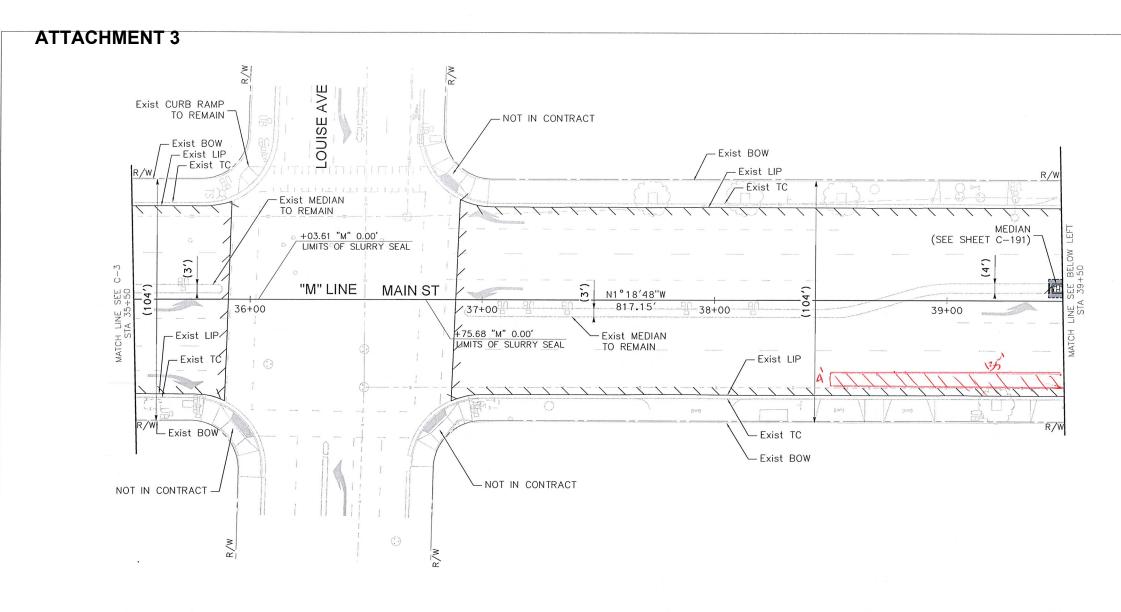


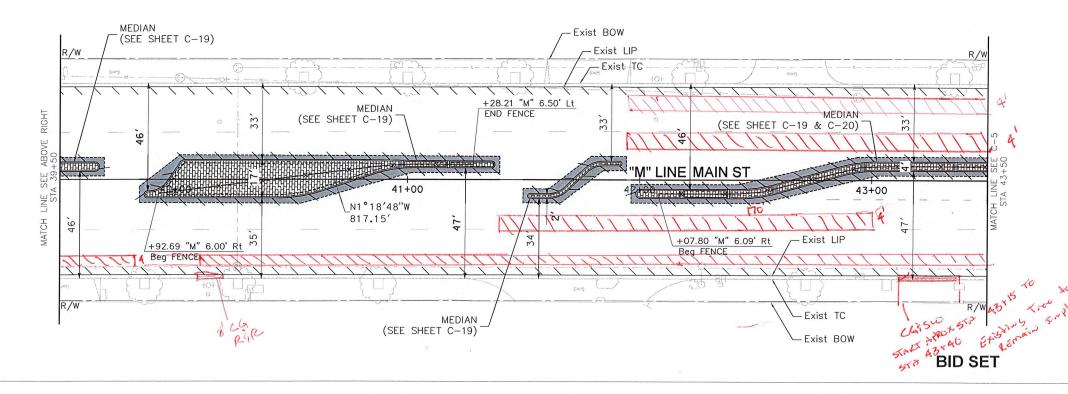


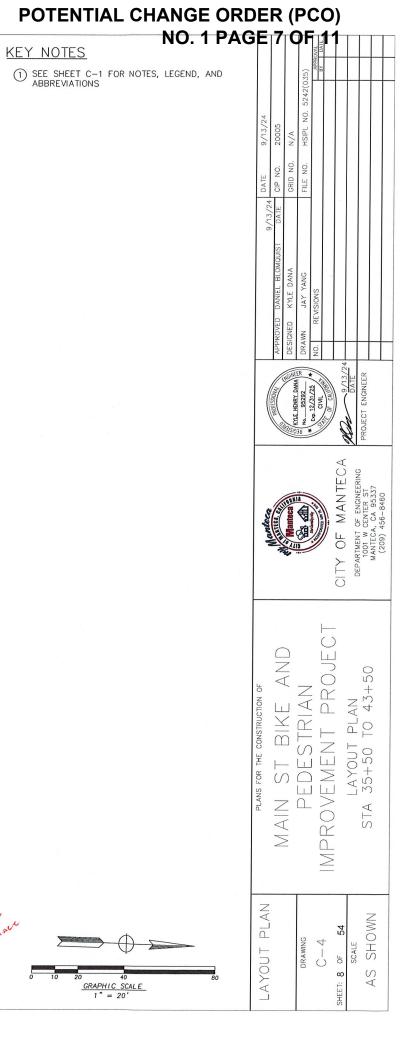


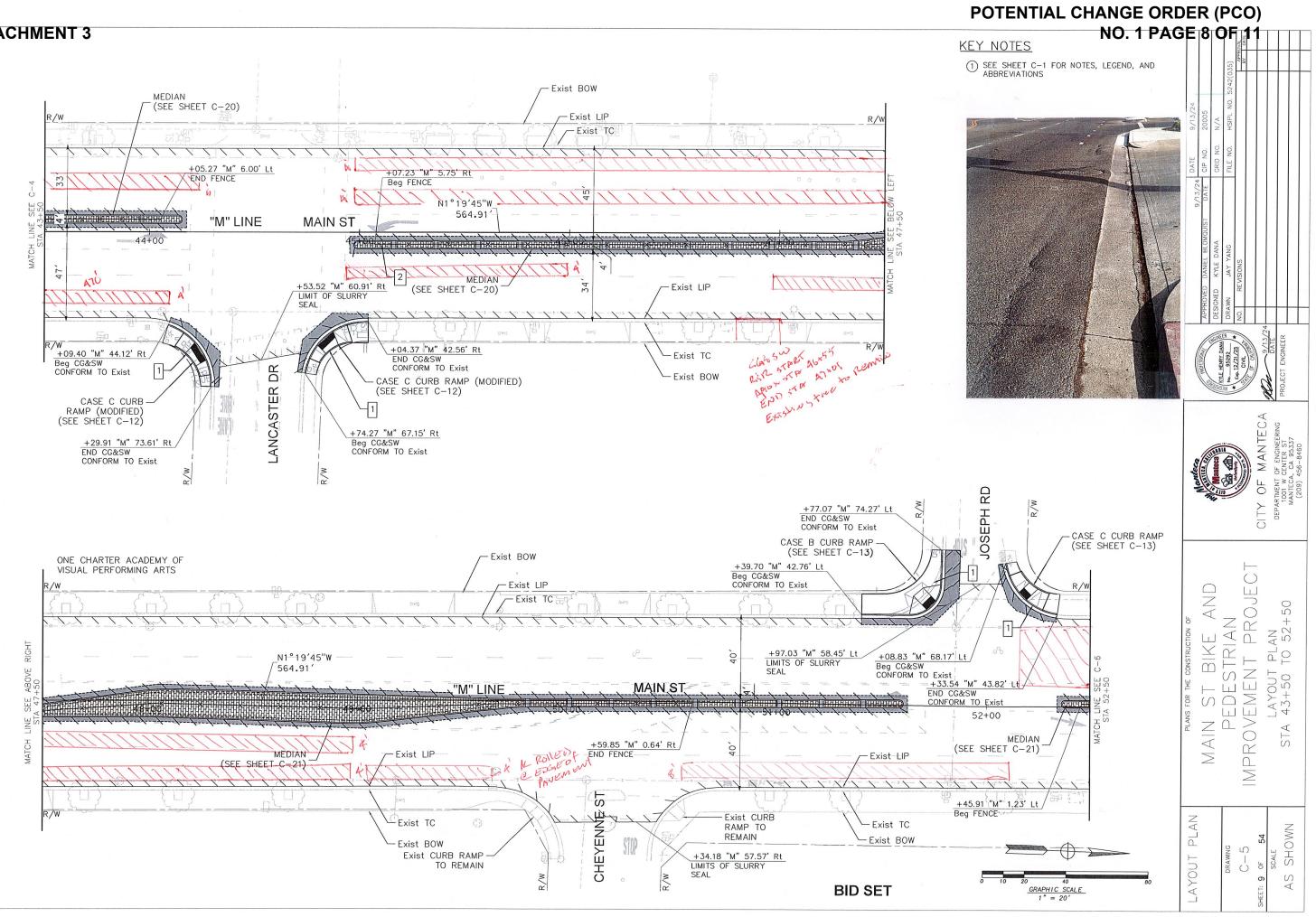
BID SET

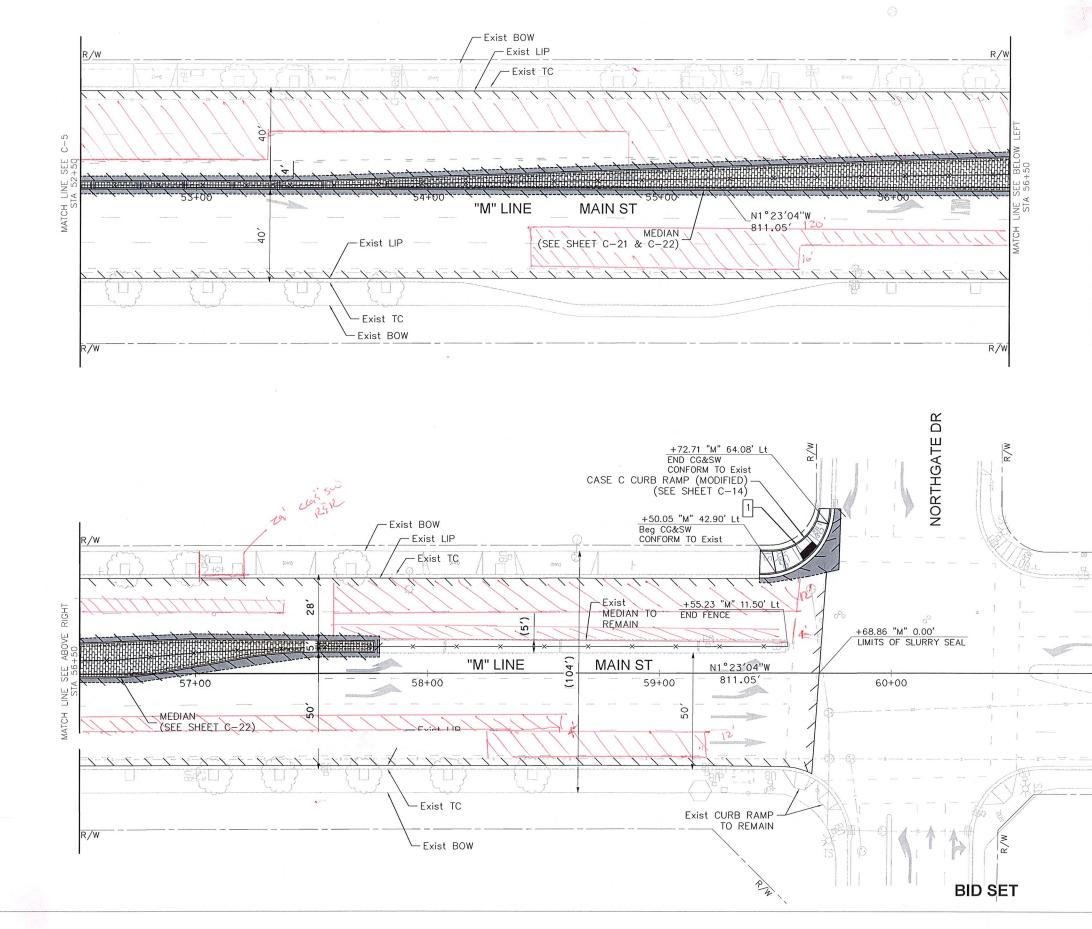




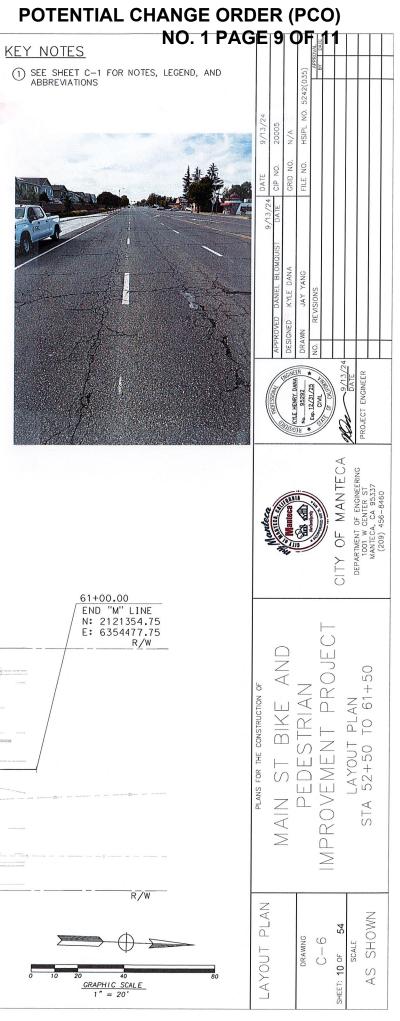












United Pavement Maintenance

P.O. Box 1017 Hughson, CA Phone: 209-883-4345

CHANGE ORDER REQUEST

TO:	Kyzen Nicolas	DATE:	3/7/2025
	City of Manteca	UPDATE:	
	209-456-8418	REV:	0
	knicolas@manteca.gov		
PROJECT:	Main Street Bike & Pedestrian Improvement Project - Manteca	JOB NO.:	24-84
DE.	Video Detection in lieu of Traffic Loops - Northgate		004

\ L .	video Detection in neu or Traine Loops - Northgate	OF MICHANGE ONDER #	004	_
		CCO#	TBD	

					UNIT		TOTAL
ITEM	DESCRIPTION	QTY	UNIT		PRICE		AMOUNT
	Furnish & Install 4 Camera Video Detection	QUI I					ANOUNT
	System at Main St & Northgate		I LS	\$	59 600 00	\$	F9 600 00
	System at Main St & Northgate			Ф	58,600.00	φ	58,600.00
-							
	PF	ROJECT	OH&P		5%	\$	2,930.00
		ROJECT			1.5%		922.95
	ΤΟΤΑ	L CHA	NGE O	RDE	R REQUEST	\$	62,452.95

CONTRACT TIME EXTENSION REQUEST

2 (WORKING DAYS)

CONDITIONS/SCOPE:

- Cameras to be installed while performing similar work at other intersections. No additional mobilization included.

-	Price	incluc	des t	turn	on	supp	ort.

SIGNED:	Scott Yerzy	SIGNED:	
	UPM		OWNER / CONTRACTOR
DATE:	3/7/2025	DATE:	



POTENTIAL CHANGE ORDER (PCO) NO. 1 PAGE 11 OF 11

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EXCAVATION INC.
LIC. #694400 C-10 & A

9796 Kent Street Elk Grove, CA 95624 (916) 686-2800 * Fax (916) 686-2598 California License #694400 - C-10 & A

DATE	PEI JOB NUMBER
03/07/25	25-2398
03/07/25	25-2398

CHANGE ORI	CHANGE ORDER PROPOSAL				
PACIFIC PCO #	2				
CCO #					

	PROJECT						
MAIN STREET BIKE AND PEDESTRIAN IMPROV.							
ITEM #	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	ITEM TOTAL		
1	FURNISH & INSTALL 4 CAMERA VIDEO DETECTION SYSTEM A <mark>T MAIN STREET / NORTHGATE</mark>	1	LS	\$58,600.00	\$58,600.00		
	PRICE INCLUDES TURN ON SUPPORT						

Proposal Expires in 30 Days

Acceptance of Estimate:

The above prices, specifications and conditions are satisfactory and hereby accepted.

You are authorized to do the work as specified.

See attached cover letter for Inclusions and Exclusions.

Printed Name, Signature & Date: