

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: McNeil Street Improvements

CHANGE ORDER No. 3
PROJECT No. CIP23-00025
DATE 05/07/2026
PURCHASE ORDER # 1007084

This change order provides for:

- Additional work associated with the grind and overlay of an existing roadway.

Cost of Change: In accordance with Section 7.21.4 CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates RAC Construction & Engineering, Inc. as follows:

Item #	Description of Work to be Added	Unit	Quantity	Unit Price	Extended Amount
N/A	Grind and Overlay	LS	1	\$83,900.00	\$83,900.00

Cost: Increase \$83,900.00 Decrease N/A No Change N/A

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

Contract Time Adjustment:

By reason of this order the time of completion will be adjusted as follows: 20 additional day(s). The CONTRACTOR agrees no damage or loss will be incurred due to this time revision granted in accordance with Section 7.21.1 of the Contract Document.

Contract Summary:

Recommended by:

Luis Cardenas, Project Manager
CITY OF OCEANSIDE

Initial Contract Amount \$ 766,351.00 (100.0%)
Council Approved CCOs (1-3) \$ 247,153.00 (+32.25%)
Council Approved Contract Amt.: \$ 1,013,504.00 (132.25%)
Change Order No(s). (1-2) \$ 163,252.51 (+21.30%)
This Change Order No. (3) \$ 83,900.00 (+10.95%)
Contract Amount To Date: \$ 1,013,503.51 (132.25%)

Accepted:

Ruben Claudio, President & Owner
RAC Construction & Engineering, Inc.

City Engineer Authority (Section 5.1.3)

Approved By:

City Council Action Required X 10/01/2025
 Yes No Council Date

Additional Appropriation Required X 05/06/2026
 Yes No Council Date

Brian K. Thomas, City Engineer
CITY OF OCEANSIDE

Original to: City Clerk, Contractor
Copies to: Accounts Payable, File