

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Cavalier Mobile Estate Storm Drain  
Repair

CHANGE ORDER NO. 1

PROJECT NO. CIP26-00001

DATE 3/12/26

PURCHASE ORDER # 1007209

**This change order provides for:**

Full replacement of the rusted CMP pipe. Work accounts for the furnishing and installation of 35 LF of 24" HDPE, hauling off excess spoils, new A7 cleanout, abandonment of existing CMP, and restoration of CMU, fence, and landscaping.

**Cost of Change:** In accordance with Section 7.21.4, CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (Contractor) as follows:

**Increase**

<u>Item #</u>	<u>Description of Work to be Added</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Amount</u>
1	Full replacement of rusted CMP pipe	LS	1	\$37,095.00	\$37,095

**TOTAL: \$37,095**

Cost: Increase X Decrease \_\_\_\_\_ No Change \_\_\_\_\_

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: 5 additional days. 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 Documents.

**Contract Summary:**

Recommended by:

\_\_\_\_\_  
Edwin Medina, Associate Engineer  
CITY OF OCEANSIDE

Initial Contract Amount           \$ 199,122.00   (100.0%)  
Council Approved CCOs (N/A)   \$ N/A           (+0.0%)  
Council Approved Contract Amt.: \$ N/A           (+0.0%)  
Change Order No (1).           \$ 37,095.00   (+18.6%)  
Change Order No.(N/A)          \$ 0  
Contract Amount To Date:       \$ 236,217.00   (+18.6%)

Accepted by:

\_\_\_\_\_  
Jose Montano, President  
Montano Pipeline, Inc.

Approved By:



\_\_\_\_\_  
Brian Thomas, City Engineer  
CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

City Council Action Required      X              4/8/2026  
  Yes     No           Council Date

Additional Appropriation Required            X    
  Yes     No

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







Santee  
 9444 Abraham Way  
 Santee, CA, 92071  
 Phone: (619) 956-2780  
 Web: www.southbayfoundry.com

Quote Number: 0246265  
 Quote Date: 2/26/2026  
 Salesperson:

# Quote

<b>Sold To:</b> MONTANO PIPELINE, INC. 231 4TH AVE. STE100 CHULA VISTA CA 91910 United States of America	<b>Ship To:</b> MONTANO PIPELINE, INC. JOB SITE OCEANSIDE CA United States of America Attn: DAN SCHEIDER 619-380-4815
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Customer Number	Ship Via	F.O.B.	Terms
04-MON231	LTL	Santee	Net 60 Days

Qty	Item No/Description	Price	Disc	Amount
1.00	A1310-47. CO OCEANSIDE DRAIN 1P	261.0000	0%	261.00
1.00	A1310-R1: 4" TALL 22" CLEAR	426.0000	0%	426.00
1.00	A1310-47. CO OCEANSIDE DRAIN 1P	261.0000	0%	261.00
1.00	A1325-OC1: OUTER CVR 22" CLEAR	447.0000	0%	447.00
1.00	A1325-R1: 6" TALL 36" CLEAR	462.0000	0%	462.00
1.00	FREIGHT: FREIGHT	200.0000	0%	200.00

	<b>Net Order:</b>	2,057.00
	<b>Less Discount:</b>	0.00
	<b>Freight &amp; Misc.:</b>	0.00
	<b>Tax Total:</b>	153.20
	<b>Total (USD):</b>	2,210.20