

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

Attachment 3

PROJECT TITLE: Emergency Contractor Response
Services

CHANGE ORDER No.	1
PROJECT Nos.	908163620712
DATE	08/06/2025
PURCHASE ORDER #	1006359

This change order provides for:

Additional work needed to complete the Emergency Mesa Loma 18-inch Transmission Main Rehabilitation project beyond the original emergency contract amount of \$100,000, including an initial repair within Loma Alta Creek to address a pipe leak (as further described in the attached Progress Billing #1)

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

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Extended Amount</u>
1	Repair Location #1 within Loma Alta Creek completed in April 2025	1	\$282,965.45	\$282,965.45
2	Original Contract Amount	1	-\$100,000.00	-\$100,000.00

Estimated Cost: Increase \$182,965.45 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 0 working days.

Contract Summary:

Recommended by: Mabel Uyeda
Mabel Uyeda, Principal Water
Engineer, CITY OF OCEANSIDE

Initial Contract Amount:	<u>\$100,000.00</u> (100.0%)
Council Approved CCOs:	<u>\$0.00</u> (+ 0.0%)
Council Approved Contract Amt:	<u>\$100,000.00</u> (100.0%)
Change Order No(s). (xx-yy):	<u>\$0.00</u> (+ 0.0%)
This Change Order No. 1:	<u>\$182,965.45</u> (+ 183.0%)
Contract Amount To Date:	<u>\$282,965.45</u> (+ 283.0%)

Accepted: Shannon Burke
Printed Name: Shannon Burke, Chief Financial Officer
Cass Arrieta

Approved By:

City Engineer Authority (Section 5.1.3)

City Council Action Required	<u>Yes</u>	<u>X</u>	<u> </u> Council Date
	<u>No</u>	<u>X</u>	
Additional Appropriation Required	<u>Yes</u>	<u>No</u>	

Jonathan Borrego
City Manager

Original to: City Clerk
Copies to: Contractor, File

CASS CONSTRUCTION, INC.

GENERAL ENGINEERING CONTRACTORS

P.O. BOX 309, EL CAJON, CA 92022

PHONE (619) 590-0929

LIC. NO. 298336

P2870-00001

NAME: CITY OF OCEANSIDE

ADDRESS: WATER UTILITIES DEPARTMENT
300 NORTH COAST HIGHWAY
OCEANSIDE, CA 92054

PROJECT: MESA LOMA 18" TRANS MAIN REPR

OUR JOB #: 24-2870-00

YOUR ACCT #: 15017

DATE: 04/30/25

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CONTRACT #:

PROGRESS BILLING #: 1 282,965.45

LESS RETENTION: 14,148.27

LESS PREVIOUS BILLINGS: .00

TOTAL DUE-----> 268,817.18



City of Oceanside

DATE May 20, 2025

PERIOD 03/27/25-04/30/25

INVOICE SUMMARY FORM

		CONTRACT #/P.O. #	JOB NAME	
		2870/909163920722	Mesa Loma 18" Transmission Repair Project	
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	LS	T&M 68520, Dated 03/27/25	9,235.37	9,235.37
1	LS	T&M 70388, Dated 04/01/25	13,496.36	13,496.36
1	LS	T&M 70389, Dated 04/02/25	13,168.45	13,168.45
1	LS	T&M 70390, Dated 04/03/25	18,083.93	18,083.93
1	LS	T&M 70391, Dated 04/04/25	12,902.28	12,902.28
1	LS	T&M 70392, Dated 04/07/25	10,059.01	10,059.01
1	LS	T&M 70393, Dated 04/08/25	13,361.45	13,361.45
1	LS	T&M 70394, Dated 04/09/25	12,257.75	12,257.75
1	LS	T&M 70395, Dated 04/10/25	11,379.95	11,379.95
1	LS	T&M 70396, Dated 04/11/25	12,035.60	12,035.60
1	LS	T&M 70397, Dated 04/13/25	1,410.47	1,410.47
1	LS	T&M 70398, Dated 04/14/25	10,389.67	10,389.67
1	LS	T&M 69290, Dated 04/15/25	5,059.61	5,059.61
1	LS	T&M 69289, Dated 04/16/25	733.31	733.31
1	LS	T&M 69288, Dated 04/17/25	12,799.88	12,799.88
1	LS	T&M 69292, Dated 04/18/25	29,433.95	29,433.95
1	LS	T&M 69293, Dated 04/19/25	1,245.19	1,245.19
1	LS	T&M 69291, Dated 04/21/25	10,130.75	10,130.75
1	LS	T&M 69294, Dated 04/22/25	14,814.61	14,814.61
1	LS	T&M 69295, Dated 04/24/25	637.54	637.54
1	LS	T&M 69298, Dated 04/25/25	13,560.73	13,560.73
1	LS	T&M 69299, Dated 04/28/25	9,908.34	9,908.34
1	LS	T&M 65935, Dated 04/29/25	8,105.19	8,105.19
1	LS	T&M 68536, Dated 04/30/25	9,288.13	9,288.13
1	LS	T&M 043025, Dated 04/30/25	29,467.93	29,467.93
			Total:	\$ 282,965.45