

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

**PROJECT TITLE: CROWN HEIGHTS RESOURCE
CENTER REHABILITATION**

Fordyce Construction, Inc.
9932 Prospect Avenue, Suite 138
Santee, CA 92071
619.449.4272

CHANGE ORDER No.	<u>1</u>
PROJECT No.	<u>CIP21-00008</u>
DATE	<u>7/30/2025</u>
PURCHASE ORDER #	<u>1006592</u>

This change order provides for:

REMOVE AND REPLACE all existing wood flooring in lieu of salvaging and patching perimeter flooring, per City request; ten (10) additional calendar days have been added and no calendar days have been deleted.

PROVIDE videoing of existing sewer line inside the building to the sewer main to verify current conditions, per City request; no (0) additional calendar days have been added and no calendar days have been deleted.

PROVIDE coastal coating for corrosion prevention of HVAC equipment in accordance with directions from the vendor; no (0) additional calendar days have been added and no calendar days have been deleted.

UPGRADE small capacity split-system air conditioner unit breakers from 20A/2P to 40A/2P, and 2-pole, 30A fused NEMA3R with a 2-pole, 60A fused NEMA 3R in accordance with MEP Engineer submittal #22 response; three (3) additional calendar days have been added and no calendar days have been deleted.

REPLACE seven (7) single GFCI receptacles with quad GFCI receptacles, replace twelve (12) duplex receptacles with quad duplex receptacles, replace existing single-gang mud rings and electrical boxes to accommodate new quad receptacles devices, replace existing quad receptacles at six (6) locations to match updated specifications and finishes of new receptacles, and rework electrical wiring to be routed in the walls; three (3) additional calendar days have been added and no calendar days have been deleted.

DELETE Insta-Hot Water Heater (IWH1) from all gender restroom and run hot water from water heater in Kitchenette Area, per City Request; no (0) additional calendar days have been added and no calendar days have been deleted.

ADD five (5) interior wall scones at the lobby in accordance with Architect's response on submittal #22; three (3) additional calendar days have been added and no calendar days have been deleted.

REPLACE ordered, non-returnable exhaust fans with new exhaust fans to fit in space available in ceiling in accordance with RFI #21; original fans to be provided to the City; no (0) additional calendar days have been added and no calendar days have been deleted.

DESIGN shoring engineering for structural repairs, per City request; no (0) additional calendar days have been added and no calendar days have been deleted.

REPLACE and lower profile of existing skylight, per City request; no (0) additional calendar days have been added and no calendar days have been deleted.

REMOVE existing parapet/cripple wall at roof, clear debris, cover gaps, and provide smooth transition at roof in accordance with RFI #27; no (0) additional calendar days have been added and no calendar days have been deleted.

PROVIDE walking pads around HVAC units and supply fan for equipment maintenance safety in accordance with RFI #26; no (0) additional calendar days have been added and no calendar days have been deleted.

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

Item #	Description of Work to be Added	Unit	Quantity	Unit Price	Extended Amount
PCO#1	Replace All Wood Flooring	LS	1	\$91,011	\$91,011.00
PCO#2	Video Existing Sewer	LS	1	\$853	\$853.00

PCO#3B	Provide Coastal Coating of HVAC Unit	LS	1	\$7,803	\$7,803.00
PCO#5	Upgrade HVAC Unit Breaker	LS	1	\$4,438	\$4,438.00
PCO#6	Revise Electrical Outlet and Wiring	LS	1	\$10,479	\$10,479.00
PCO#7	Delete Insta-Hot	LS	1	\$3,848	\$3,848.00
PCO#8	Providing Interior Light Sconces (Lobby)	LS	1	\$3,504	\$3,504.00
PCO#11	Replacing Exhaust Fans	LS	1	\$1,746	\$1,746.00
PCO#12	Shoring Engineering Design	LS	1	\$7,700	\$7,700.00
PCO#13	Replacing Skylight	LS	1	\$3,605	\$3,605.00
PCO#14	Addressing Existing Parapet Wall	LS	1	\$2,355	\$2,355.00
PCO#15	Providing Roof Walking Pads	LS	1	\$7,719	\$7,719.00

Cost: Increase \$145,061.00 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:

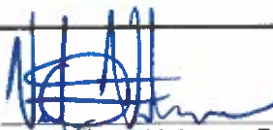
By reason of this order the time of completion will be adjusted as follows: 19 additional day(s).

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.

Revised Contract Completion Date: April 3, 2026

Contract Summary:

Recommended by:



Victor Velasco, Project Manager
CITY OF OCEANSIDE

Initial Contract Amount \$ 3,247,358.00 (100.0%)

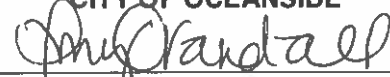
Council Approved CCOs (n/a) \$ 0.00 (0.00%)

Council Approved Contract Amt.: \$ 3,247,358.00 (100.00%)

Change Order No(s). (n/a) \$ 0.00 (+0.00%)

This Change Order No. (1) \$ 145,061.00 (+4.47%)

Contract Amount To Date: \$ 3,392,419.00 (104.47%) Approved By:



Amy Crandall, Project Manager
Fordyce Construction Inc.

City Engineer Authority (Section 5.1.3)

City Council Action Required Yes X N/A
No Council Date

Additional Appropriation Required Yes X
No



Brian K. Thomas, City Engineer
CITY OF OCEANSIDE

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File