

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE:	Rectangular Rapid Flashing Beacons and L.E.D. Stop Signs	CHANGE ORDER NO.	1
		PROJECT NO.	CIP25-00001
		DATE	3/4/2026
		PURCHASE ORDER #	1006783

This change order provides for:

- Increase to the work as directed by the Engineer. Work associated with unknow conditions for Vista Way and South Horne Street and other miscellaneous work.

Cost of Change: In accordance with the Section 13 "Agreement Modification" of the executed Public Works Agreement, this Change Order compensates HMS Construction, Inc. as follows:

Item #	Description of Work to be Added	Unit	Quantity	Unit Price	Extended Amount
1.	Remove Cast Iron Pipe & Disposal	LS	1	\$1,452.38	\$1,452.38
2.	Demo for Additional Curb & Gutter (Vista Way and Horne)	LS	1	\$6,558.73	\$6,558.73
3.	Additional Manhole Covers and Frames	LS	1	\$936.62	\$936.62
4.	Additional Base for Pipe Conflict (Vista Way and Horne)	LS	1	\$12,890.00	\$12,890.00
5.	Trench Plates Welding	LS	1	\$5,728.00	\$5,728.00
6.	Additional AC Pavement and Sidewalk	LS	1	\$159,200.00	\$159,200.00
7.	Water Testing Fees	LS	1	\$724.48	\$724.48
8.	Reconcile Line Items Not Used (Deletion of Work at Fire Mountain Dr. and Ivy RD. and For Work Not Done in The Estimated Bid Amount for Bid Item 17, 18 and 22)	LS	1	-\$32,838.00	-\$32,838.00
				Total	\$154,652.21

Cost: Increase \$ 154,652.21 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 days. The CONTRACTOR agrees no damage or loss will be incurred due to this time revision.

Contract Summary:

Recommended by:

Abraham Chen
Abraham Chen, Project Manager
CITY OF OCEANSIDE

Initial Contract Amount \$ 645,300.00 (100.0%)
Council Approved CCOs (N/A) \$ 0.00 (0.0%)
Council Approved Contract Amt.: \$ 0.00 (0.0%)
Change Order No . 1 \$ \$154,652.21 (23.9%)

Contract Amount to Date: \$ \$799,952.21 (123.9%)

Accepted by:

Brian Fordyce
Brian Fordyce, President
Fordyce Construction, Inc.

City Engineer Authority (Council Policy 300-01)
Amount less 10% of the initial contract

Yes No

Approved By:

City Council Action Required

Yes No

April 22, 2026
Council Date

Brian Thomas, City Engineer
CITY OF OCEANSIDE

Additional Appropriation Required

Yes No

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