

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

**PROJECT TITLE: Crown Heights Resource Center
Rehabilitation**

CHANGE ORDER No. 2
PROJECT No. CIP21-00008
DATE 8/12/2025
PURCHASE ORDER # 1006592

This change order provides for:

- Revising sewer scope to slip line existing line from curb to the sewer main on the street, instead of replacement
- Installation of shoring system to prepare building for foundation repairs
- Replacing stem wall foundation at building perimeter, footings, and slab on grade exterior of restrooms.
- Installation of HVAC covers for waterproofing purposes.

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/Deleted	Unit	Quantity	Unit Price	Extended Amount
PCO#4.1	Sewer Scope Revisions	LS	1	\$(8,595)	\$(8,595.00)
PCO#9.2	Shoring and Foundation Repair	LS	1	\$896,989	\$896,989.00
PCO#10	Interior Piers	LS	1	\$48,530	\$48,530.00
PCO#16	HVAC Platform Covers	LS	1	\$3,715	\$3,715.00

Cost: Increase \$940,639.00 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: 110 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:

Victor Velasco, Project Manager
CITY OF OCEANSIDE

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

Accepted:

Council Approved CCOs (n/a) \$ 487,104.00 (+15.00%)

Council Approved Contract Amt.: \$ 3,734,462.00 (115.00%)

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

This Change Order No. (1) \$ 940,639.00 (+28.97%)

Contract Amount To Date: \$ 4,333,058.00 (133.43%) Approved By:

Amy Crandall, Project Manager
Fordyce Construction Inc.

City Engineer Authority (Section 5.1.3)

City Council Action Required X 9/3/2025
Yes No Council Date

Brian K. Thomas, City Engineer
CITY OF OCEANSIDE

Additional Appropriation Required X
Yes No

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