



DATE: December 14, 2011

TO: Honorable Mayor and City Councilmembers

FROM: Development Services Department

SUBJECT: **APPROVAL OF CHANGE ORDERS AND ACCEPTANCE OF THE HARBOR LOT 11B RESTROOM PROJECT AND AUTHORIZATION FOR THE CITY CLERK TO FILE A NOTICE OF COMPLETION**

SYNOPSIS

Staff recommends that the City Council approve Change Orders 1 through 13 in amounts totaling \$64,289.76 to Good and Roberts, Inc., of Vista for the Harbor Lot 11B Restroom Project; authorize the City Engineer to execute the change orders; accept the improvements constructed by Good and Roberts; and authorize the City Clerk to file the Notice of Completion with the San Diego County Recorder.

BACKGROUND

On December 2, 2009, the Harbor Board adopted a resolution approving the Development Plan (D09-00005) and Regular Coastal Permit (RC-2-09) for the construction of the Harbor Aquatics Center and replacement of Harbor Lot 11B public restroom building.

On May 26, 2010, the City Council approved plans and specifications and authorized the City Engineer to call for bids.

On September 22, 2010, the City Council awarded a contract in the amount of \$457,000 to Good and Roberts, Inc., of Vista for the Harbor Lot 11B Restroom Project, and authorized the City Manager to execute the agreement.

On December 6, 2010, a notice to proceed was issued to Good and Roberts, Inc. The project was substantially completed on September 1, 2011.

ANALYSIS

The project is an 865-square-foot restroom building located at the north end of Harbor Parking Lot 11B. The project replaced the existing dilapidated restroom while doubling the stall capacity.

As identified in the staff report that awarded the contract, Harbor 7 Sewer Lift Station required upgrading as part of the project and was accomplished as Change Order 1 for \$42,100.00. Change orders 2 through 13 include both increases and decreases to the contract amount which totaled \$22,189.76 (see Attachment "A").

FISCAL IMPACT

The construction contract amount for the Harbor 11B Restroom Project (910527600751) was \$457,000. Change Orders 1 through 13 total \$64,289.76 and include both increases and decreases to the contract amount. Final compensation to Good and Roberts, Inc. was \$521,289.76.

Construction-phase project costs are as follows:

<u>Direct Construction Costs</u>	
Bid Award Amount	\$457,000.00
Change Orders 1 through 13	\$ 64,289.76
<u>Construction Administration & Inspection</u>	<u>\$ 19,461.00</u>
Total Direct Construction	\$540,750.76

INSURANCE REQUIREMENTS

The City's standard insurance requirements have been met.

COMMISSION OR COMMITTEE REPORT

Does not apply.

CITY ATTORNEY'S ANALYSIS

The referenced documents have been reviewed by the City Attorney and approved as to form.

RECOMMENDATION

Staff recommends that the City Council approve Change Orders 1 through 13 in amounts totaling \$64,289.76 to Good and Roberts, Inc., of Vista for the Harbor Lot 11B Restroom Project; authorize the City Engineer to execute the change orders; accept the improvements constructed by Good and Roberts; and authorize the City Clerk to file the Notice of Completion with the San Diego County Recorder.

PREPARED BY:



Nathan R. Mertz
CIP Manager II
Parks Development Manager

SUBMITTED BY:



Peter A. Weiss
City Manager

REVIEWED BY:

Michelle Skaggs Lawrence, Deputy City Manager



Frank Quan, Harbor and Beaches Coordinator



George Buell, Development Services Director



Scott O. Smith, City Engineer



Teri Ferro, Financial Services Director





Attachments:

1. Attachment "A" Change Orders

Attachment "A"

Oceanside Harbor Lot 11B Restroom Project

Change Orders	Amount
1. Harbor 7 Sewer Lift Station Pre-Cast Wet Well and Labor	\$42,100.00
2. Contractor Sewer Investigation and Additional Site Work	\$5,043.00
3. Additional Work Days for Harbor 7	\$0
4. Add Water Line and Wet Tap	\$951.50
5. Add Water Line for Drinking Fountain and Shower	\$3,645.00
6. Stainless Steel Backflow Cage	\$861.00
7. Extend Backflow Assembly	\$1,058.16
8. Wall Mounted Light Fixture	\$619.30
9. New Plumbing Chase Door and Frame	\$828.30
10. Core Drill for Sink Access Conflict	\$440.00
11. General Conditions Cost for Sewer Lift Station	\$8,064.00
12. Eliminate Roof Paint	(\$1,053.00)
13. Additional Curb at Parking Area	\$1,732.50
Total Change Order and Credits	\$64,289.76

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 1
 PROJECT No. 910527600751
 DATE 1-28-2011
 PURCHASE ORDER # 1000831

This change order provides for:

The replacement and upgrade of Harbor Sewer Lift Station 7. The change order includes purchase and installation of pre-cast wet well.

Cost of Change: In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Decrease of Contract Price.

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:

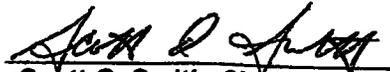
By reason of this order the time of completion will be adjusted as follows 15 days.

Contract Summary:

Recommended by: 
 Nathan Mertz, Project Manager
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs :	\$ <u>0</u>	(+0%) Printed name:
This Change Order No. 1	\$ <u>42,100.00</u>	(+0%)
 Total to Date:	 \$ <u>499,100.00</u>	 (100%) Approved By:


 Good and Roberts, Inc. 2/2/11
 CONTRACTOR


 Scott O. Smith, City Engineer
 CITY OF OCEANSIDE

Additional Appropriation Required x
 Yes No

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

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 2
PROJECT No. 910527600751
DATE 1-28-2011
PURCHASE ORDER # 1000831

This change order provides for:

Additional site work and contractor investigation services for the Sewer Lift Station Upgrade.

Cost of Change: In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Decrease of Contract Price.

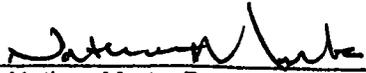
Cost: Increase x Decrease _____ No Change _____

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 0 days.

Contract Summary:

Recommended by: 
Nathan Mertz, Project Manager
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1	\$ <u>42,100.00</u>	(+0%) Printed name:
This Change Order No. 2	\$ <u>5,043.00</u>	(+1%)
Total to Date:	\$ <u>504,143.00</u>	(101%) Approved By:


Good and Roberts, Inc. 2/2/11
CONTRACTOR


Scott O. Smith, City Engineer
CITY OF OCEANSIDE

Additional Appropriation Required

 x
Yes No

Original to: City Clerk

Copies to: Accounts Payable
Contractor
Inspector
File

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 3
PROJECT No. 910527600751
DATE 4-5-2011
PURCHASE ORDER # 1000831

This change order provides for:

Additional work days for Sewer Lift Station Upgrade.

Cost of Change: In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: No Change of Contract Price.

Cost: Increase _____ Decrease _____ No Change x

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.

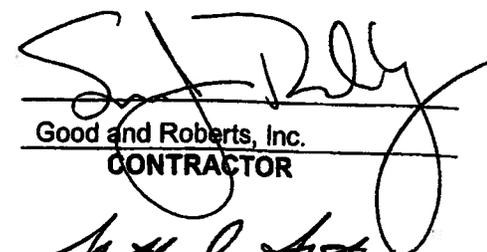
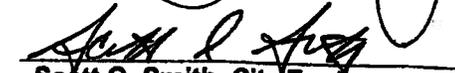
Contract Time Adjustment:

By reason of this order the time of completion will be adjusted as follows 10 days.

Contract Summary:

Recommended by: 
Nathan Mertz, Project Manager
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1-2	\$ <u>47,143.00</u>	(+1%) Printed name:
This Change Order No. 3	\$ <u>0</u>	(+0%)
Total to Date:	\$ <u>504,143.00</u>	(101%) Approved By:


Good and Roberts, Inc.
CONTRACTOR

Scott O. Smith, City Engineer
CITY OF OCEANSIDE

Additional Appropriation Required
Yes x No

Original to: City Clerk

Copies to: Accounts Payable
Contractor
Inspector
File

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 4
PROJECT No. 910527600751
DATE 4-5-2011
PURCHASE ORDER # 1000831

This change order provides for:

Add 1.5" water line and wet tap.

Cost of Change: In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Decrease of Contract Price.

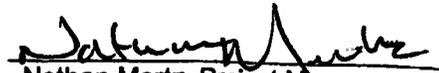
Cost: Increase x Decrease _____ No Change _____

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.

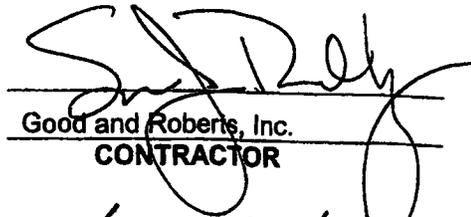
Contract Time Adjustment:

By reason of this order the time of completion will be adjusted as follows 0 days.

Contract Summary:

Recommended by: 
Nathan Mertz, Project Manager
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1-3	\$ <u>47,143.00</u>	(+1%) Printed name:
This Change Order No. 4	\$ <u>951.50</u>	(+0%)
Total to Date:	\$ <u>505,094.50</u>	(101%) Approved By:


Good and Roberts, Inc.
CONTRACTOR


Scott O. Smith, City Engineer
CITY OF OCEANSIDE

Additional Appropriation Required

 x
Yes No

Original to: City Clerk

Copies to: Accounts Payable
Contractor
Inspector
File

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 5
 PROJECT No. 910527600751
 DATE 8-4-2011
 PURCHASE ORDER # 1000831

This change order provides for:

Add water line for drinking fountain and shower.

Cost of Change: In accordance with Section 7.21.4 (b) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

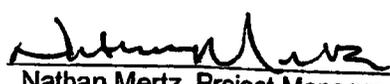
Cost: Increase x Decrease _____ No Change _____

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.

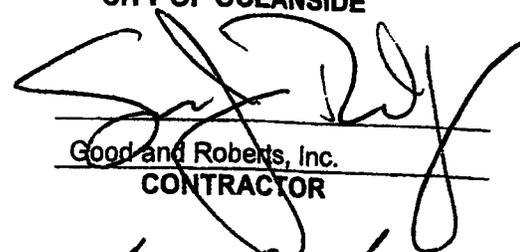
Contract Time Adjustment:

By reason of this order the time of completion will be adjusted as follows 0 days.

Contract Summary:

Recommended by: 
 Nathan Mertz, Project Manager
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1-4	\$ <u>48,094.50</u>	(+11%) Printed name:
This Change Order No. 5	\$ <u>3,645.00</u>	(+1%)
 Total to Date:	 \$ <u>508,739.50</u>	 (112%) Approved By:


 Good and Roberts, Inc.
 CONTRACTOR


 Scott O. Smith, City Engineer
 CITY OF OCEANSIDE

Additional Appropriation Required

Yes No x

Original to: City Clerk

Copies to: Accounts Payable
 Contractor
 Inspector
 File

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 6
 PROJECT No. 910527600751
 DATE 8-4-2011
 PURCHASE ORDER # 1000831

This change order provides for:

Add stainless steel backflow cage.

Cost of Change: In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

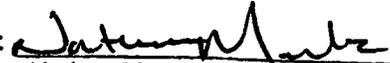
Cost: Increase x Decrease _____ No Change _____

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.

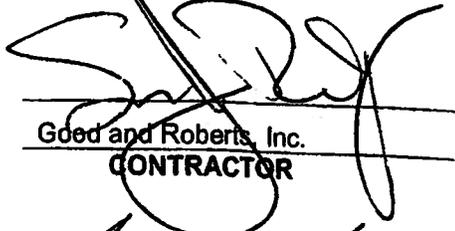
Contract Time Adjustment:

By reason of this order the time of completion will be adjusted as follows 0 days.

Contract Summary:

Recommended by: 
 Nathan Mertz, Project Manager
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1-5	\$ <u>51,739.50</u>	(+12%) Printed name:
This Change Order No. 6	\$ <u>861.00</u>	(+0%)
 Total to Date:	 \$ <u>509,600.50</u>	 (112%) Approved By:


 Goed and Roberts, Inc.
 CONTRACTOR


 Scott O. Smith, City Engineer
 CITY OF OCEANSIDE

Additional Appropriation Required x
 Yes No

Original to: City Clerk

Copies to: Accounts Payable
 Contractor
 Inspector
 File

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 7
PROJECT No. 910527600751
DATE 8-4-2011
PURCHASE ORDER # 1000831

This change order provides for:

Extend Backflow Assembly.

Cost of Change: In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

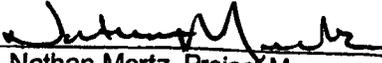
Cost: Increase x Decrease _____ No Change _____

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.

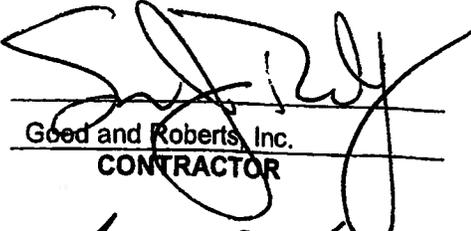
Contract Time Adjustment:

By reason of this order the time of completion will be adjusted as follows 0 days.

Contract Summary:

Recommended by: 
Nathan Mertz, Project Manager
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1-6	\$ <u>\$52,600.50</u>	(+12%) Printed name:
This Change Order No. 7	\$ <u>1,058.16</u>	(+0%)
Total to Date:	\$ <u>510,658.66</u>	(112%) Approved By:


Goed and Roberts, Inc.
CONTRACTOR


Scott O. Smith, City Engineer
CITY OF OCEANSIDE

Additional Appropriation Required

 x
Yes No

Original to: City Clerk

Copies to: Accounts Payable
Contractor
Inspector
File

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 8
 PROJECT No. 910527600751
 DATE 8-4-2011
 PURCHASE ORDER # 1000831

This change order provides for:

Provide wall mounted light fixture in lieu of recessed light fixture.

Cost of Change: In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

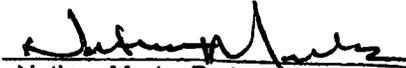
Cost: Increase x Decrease _____ No Change _____

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.

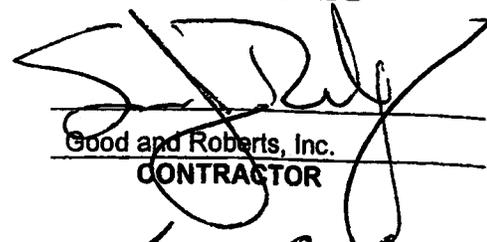
Contract Time Adjustment:

By reason of this order the time of completion will be adjusted as follows 0 days.

Contract Summary:

Recommended by: 
 Nathan Mertz, Project Manager
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1-7	\$ <u>\$53,658.66</u>	(+12%) Printed name:
This Change Order No. 8	\$ <u>619.30</u>	(+0%)
Total to Date:	\$ <u>511,277.96</u>	(112%) Approved By:


 Good and Roberts, Inc.
 CONTRACTOR


 Scott O. Smith, City Engineer
 CITY OF OCEANSIDE

Additional Appropriation Required

	<u>x</u>
Yes	No

Original to: City Clerk

Copies to: Accounts Payable
 Contractor
 Inspector
 File

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 9
 PROJECT No. 910527600751
 DATE 8-4-2011
 PURCHASE ORDER # 1000831

This change order provides for:

New plumbing chase door and frame.

Cost of Change: In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

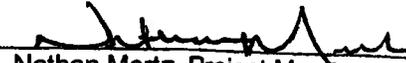
Cost: Increase x Decrease _____ No Change _____

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.

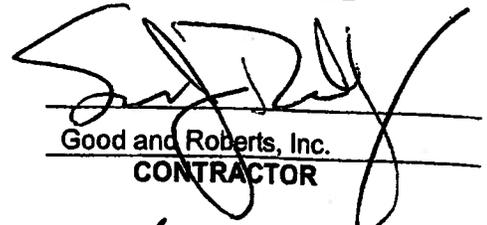
Contract Time Adjustment:

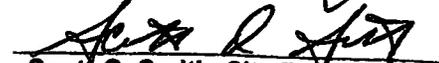
By reason of this order the time of completion will be adjusted as follows 0 days.

Contract Summary:

Recommended by: 
 Nathan Mertz, Project Manager
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1-8	\$ <u>\$54,277.96</u>	(+12%) Printed name:
This Change Order No. 9	\$ <u>828.30</u>	(+0%)
 Total to Date:	 \$ <u>512,106.26</u>	 (112%) Approved By:


 Good and Roberts, Inc.
 CONTRACTOR


 Scott O. Smith, City Engineer
 CITY OF OCEANSIDE

Additional Appropriation Required x
 Yes No

Original to: City Clerk

Copies to: Accounts Payable
 Contractor
 Inspector
 File

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 10
 PROJECT No. 910527600751
 DATE 8-4-2011
 PURCHASE ORDER # 1000831

This change order provides for:

Core drill for sink access.

Cost of Change: In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

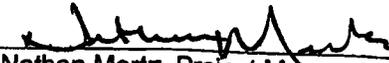
Cost: Increase x Decrease _____ No Change _____

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:

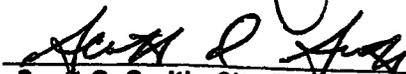
By reason of this order the time of completion will be adjusted as follows 0 days.

Contract Summary:

Recommended by: 
 Nathan Mertz, Project Manager
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1-9	\$ <u>\$55,106.26</u>	(+12%) Printed name:
This Change Order No. 10	\$ <u>440.00</u>	(+0%)
 Total to Date:	 \$ <u>512,546.26</u>	 (112%) Approved By:


 Good and Roberts, Inc.
 CONTRACTOR


 Scott O. Smith, City Engineer
 CITY OF OCEANSIDE

Additional Appropriation Required x
 Yes No

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

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 11
PROJECT No. 910527600751
DATE 8-4-2011
PURCHASE ORDER # 1000831

This change order provides for:

Delay costs associated with Harbor 7 Lift Station upgrade.

Cost of Change: In accordance with Section 7.21.4 (b) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

Cost: Increase x Decrease _____ No Change _____

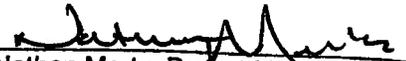
Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

Contract Time Adjustment:

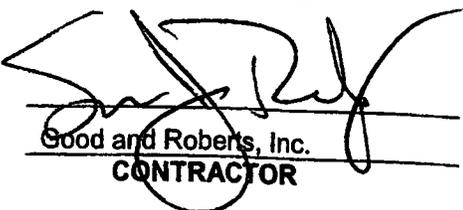
By reason of this order the time of completion will be adjusted as follows 0 days.

Contract Summary:

Recommended by:


Nathan Mertz, Project Manager
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1-10	\$ <u>\$55,546.26</u>	(+12%) Printed name:
This Change Order No. 11	\$ <u>8,064.00</u>	(+2%)


Good and Roberts, Inc.
CONTRACTOR

Total to Date: \$ 520,061.26 (114%) Approved By:


Scott O. Smith, City Engineer
CITY OF OCEANSIDE

Additional Appropriation Required

 x
Yes No

Original to: City Clerk

Copies to: Accounts Payable
Contractor
Inspector
File

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 12
PROJECT No. 910527600751
DATE 8-4-2011
PURCHASE ORDER # 1000831

This change order provides for:

Eliminate roof top paint from scope of work.

Cost of Change: In accordance with Section 7.21.4 (b) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Decrease of Contract Price.

Cost: Increase _____ Decrease X No Change _____

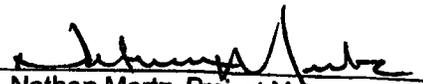
Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

Contract Time Adjustment:

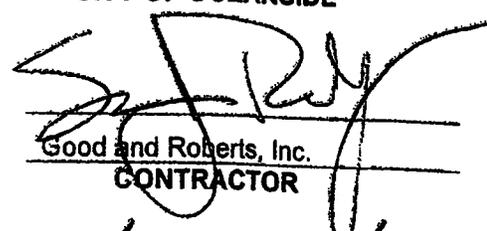
By reason of this order the time of completion will be adjusted as follows 0 days.

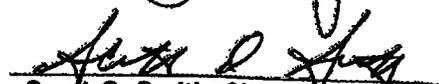
Contract Summary:

Recommended by:


Nathan Mertz, Project Manager
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>457,000.00</u>	(100%) Accepted:
Previous CCOs : 1-11	\$ <u>\$63,610.26</u>	(+14%) Printed name:
This Change Order No. 12	\$ <u>(1053.00)</u>	(+0%)
Total to Date:	\$ <u>519,557.26</u>	(114%) Approved By:


Good and Roberts, Inc.
CONTRACTOR


Scott O. Smith, City Engineer
CITY OF OCEANSIDE

Additional Appropriation Required

Yes X No

Original to: City Clerk

Copies to: Accounts Payable
Contractor
Inspector
File

**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

PROJECT TITLE: Harbor Lot 11B Restroom Project

CHANGE ORDER No. 13
PROJECT No. 910527600751
DATE 8-25-2011
PURCHASE ORDER # 1000831

This change order provides for:

Remove and replaced additional curb at restroom parking area.

Cost of Change: In accordance with Section 7.21.4 (b) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

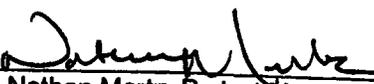
Cost: Increase X Decrease _____ No Change _____

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.

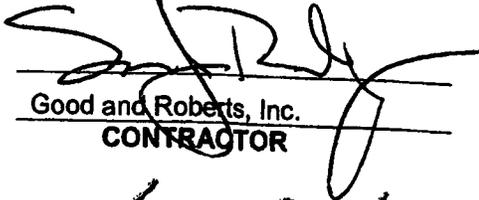
Contract Time Adjustment:

By reason of this order the time of completion will be adjusted as follows 0 days.

Contract Summary:

Recommended by: 
Nathan Mertz, Project Manager
CITY OF OCEANSIDE

Initial Contract Amount \$ 457,000.00 (100%) Accepted:
Previous CCOs : 1-12 \$ 62,557.26 (+14%) Printed name:
This Change Order No. 13 \$ 1,732.50 (+0%)
Total to Date: \$ 521,289.76 (114%) Approved By:


Good and Roberts, Inc.
CONTRACTOR

Scott D. Smith, City Engineer
CITY OF OCEANSIDE

Additional Appropriation Required

 X
Yes No

Original to: City Clerk

Copies to: Accounts Payable
Contractor
Inspector
File