

# STAFF REPORT



# ITEM NO. 8 CITY OF OCEANSIDE

DATE: November 20, 2013

TO: Honorable Mayor and City Councilmembers

FROM: Development Services Department

SUBJECT: **ACCEPTANCE OF THE ALEX ROAD SKATEPARK PROJECT AND AUTHORIZATION FOR THE CITY CLERK TO FILE A NOTICE OF COMPLETION**

## **SYNOPSIS**

Staff recommends that the City Council accept the improvements completed by California Skateparks of Upland, for the Alex Road Skatepark project, and authorize the City Clerk to file the Notice of Completion with the San Diego County Recorder.

## **BACKGROUND**

On August 1, 2012, the City Council approved plans and specifications, and authorized the City Engineer to call for bids. On December 19, 2012, the City Council awarded a contract to California Skateparks for the construction of the Alex Road Skatepark. On February 18, 2013, the notice to proceed was issued to California Skateparks. On August 30, 2013, the Alex Road Skatepark was opened to the public.

## **ANALYSIS**

Alex Road Skatepark is located on the northwest corner of Alex Road and Foussat Road. The 22,700-square-foot concrete skatepark includes transition features such as "bowls, snake runs", and a "street" area featuring banks, rails and ledges. The project also includes viewing areas to accommodate spectators, perimeter fencing, a restroom and a biological buffer area between the skatepark and the San Luis Rey River Trail.

## **FISCAL IMPACT**

The initial contract for construction with California Skateparks was \$946,350. The total approved change orders (#1 - #13) increased the final compensation to \$955,779. The source of funds for the total project costs were: 906127100598.5305.10400, 917644500276.5325.10600 (Tony Hawk Grant), and 836127100272.5703 (LWCF Grant).

**COMMISSION OR COMMITTEE REPORT**

Does not apply.

**INSURANCE REQUIREMENTS**

The City's standard insurance requirements have been met and are currently in effect.

**CITY ATTORNEY'S ANALYSIS**

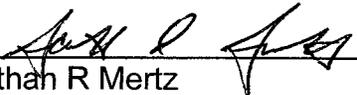
The referenced documents have been reviewed by the City Attorney and approved as to form.

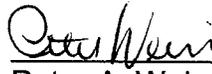
**RECOMMENDATION**

Staff recommends that the City Council accept the improvements completed by California Skateparks of Upland, for the Alex Road Skatepark project, and authorize the City Clerk to file the Notice of Completion with the San Diego County Recorder.

PREPARED BY:

SUBMITTED BY:

  
for \_\_\_\_\_  
Nathan R Mertz  
CIP Manager II

  
\_\_\_\_\_  
Peter A. Weiss  
City Manager

REVIEWED BY:

Michelle Skaggs Lawrence, Deputy City Manager

George Buell, Development Services Director

Margery Pierce, Neighborhood Services Director

Scott O. Smith, City Engineer

Michael Blazenski, Interim Financial Services Director

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

Attachment A – Change Order Log and Change Orders

Attachment "A"

Alex Road Change Order Log  
Change Order                      Amount

1	\$1,430.00
2	\$3,845.73
3	(\$3,549.75)
4	\$9,400.00
5	\$4,600.00
6	\$1,225.00
7	(\$5,258.00)
8	(\$7,571.90)
9	(\$2,875.00)
10	\$10,420.00
11	(\$1,035.00)
12	\$2,798.00
13	(\$4,000.00)
<b>TOTAL</b>	<b>\$9,429.08</b>

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 1  
 PROJECT No. 906127100598  
 DATE 5/16/13  
 PURCHASE ORDER # 1001650

**This change order provides for:** Additional square steel edge added to Ribbon Feature (40 LF). RFI#2.

**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:

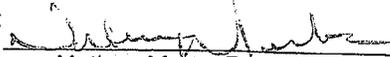
Cost: Increase X Decrease \_\_\_\_\_ No Change \_\_\_\_\_

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.

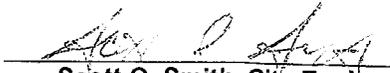
**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s).	\$ <u>N/A</u>	(+0%)
This Change Order No. (yy)	\$ <u>1,430.00</u>	(+0%)
Contract Amount To Date:	\$ <u>947,780.00</u>	(+0%)

Accepted:   
 Printed name: Mario Rodriguez  
 California Skateparks Inc.

Approved By:

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

City Council Action Required	<u>Yes</u>	<u>X</u> No	<u>N/A</u> Council Date
------------------------------	------------	----------------	----------------------------

Additional Appropriation Required	<u>Yes</u>	<u>X</u> No
-----------------------------------	------------	----------------

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 2  
 PROJECT No. 906127100598  
 DATE 5/16/13  
 PURCHASE ORDER # 1001650

**This change order provides for:** Additional storm drain pipe at snake run (80 LF). Bulletin1.

**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:

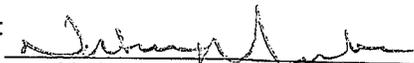
Cost: Increase X Decrease \_\_\_\_\_ No Change \_\_\_\_\_

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.

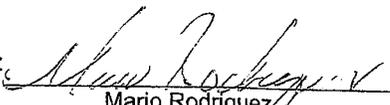
**Contract Time Adjustment:**

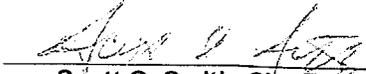
By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s). (1)	\$ <u>1,430.00</u>	(+0%)
This Change Order No. (2)	\$ <u>3,845.73</u>	(+0%)
Contract Amount To Date:	\$ <u>951,625.73</u>	(+0%)

Accepted:   
 Printed name: Mario Rodriguez  
**California Skateparks Inc.**

Approved By:   
**Scott O. Smith, City Engineer**  
 CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

City Council Action Required	<u>      </u>	<u>X</u>	<u>      </u>
	Yes	No	N/A
			Council Date

Additional Appropriation Required	<u>      </u>	<u>X</u>
	Yes	No

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 3  
 PROJECT No. 906127100598  
 DATE 5/16/13  
 PURCHASE ORDER # 1001650

**This change order provides for:** Elimination of SDRSD D-9 Type 4 Manhole Clean Out. Install 12" clean out.

**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:

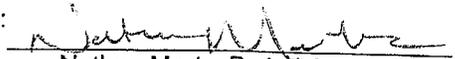
Cost: Increase \_\_\_\_\_ Decrease X No Change \_\_\_\_\_

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>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s). (1-2)	\$ <u>5,275.73</u>	(+0%)
This Change Order No. (3)	\$ <u>(3,549.75)</u>	(+0%)
Contract Amount To Date:	\$ <u>948,075.98</u>	(+0%)

Accepted:   
 Printed name: Mario Rodriguez  
**California Skateparks Inc.**

Approved By:

  
**Scott O. Smith, City Engineer**  
 CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

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

Additional Appropriation Required            X  
   Yes    No

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 4  
 PROJECT No. 906127100598  
 DATE 5/16/13  
 PURCHASE ORDER # 1001650

**This change order provides for:** Additional decking and stairs to ¼ pipe at east end of the street plaza 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:

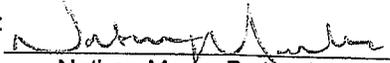
Cost: Increase X Decrease      No Change     

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.

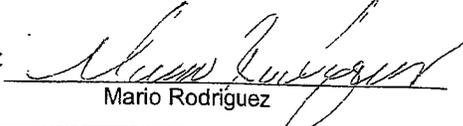
**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 3 days.

**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s). (1-3)	\$ <u>1,725.98</u>	(+0%)
This Change Order No. (4)	\$ <u>9,400.00</u>	(+1%)
Contract Amount To Date:	\$ <u>957,475.98</u>	(+1%)

Accepted:   
 Printed name: Mario Rodriguez  
**California Skateparks Inc.**

Approved By:

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

City Council Action Required	<u>    </u> Yes	<u>X</u> No	<u>N/A</u> Council Date
------------------------------	-----------------	-------------	-------------------------

Additional Appropriation Required	<u>    </u> Yes	<u>X</u> No
-----------------------------------	-----------------	-------------

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 5  
 PROJECT No. 906127100598  
 DATE 5/16/13  
 PURCHASE ORDER # 1001650

**This change order provides for:** Remove steel coping at Bowl "B" and replace with concrete pool coping (115 LF).

**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:

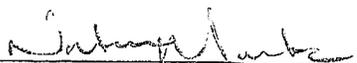
Cost: Increase X Decrease      No Change     

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.

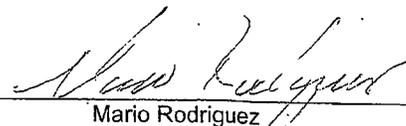
**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 3 days.

**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s). (1-4)	\$ <u>11,125.98</u>	(+1%)
This Change Order No. (5)	\$ <u>4,600.00</u>	(+0%)
Contract Amount To Date:	\$ <u>962,075.98</u>	(+1%)

Accepted:   
 Printed name: Mario Rodriguez  
California Skateparks Inc.

Approved By:   
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

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

Additional Appropriation Required      X  
   Yes    No

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 6  
PROJECT No. 906127100598  
DATE 5/16/13  
PURCHASE ORDER # 1001650

**This change order provides for:** Additional steel coping at Bowl "A" (35 LF).

**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:

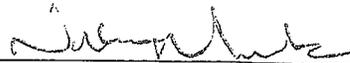
Cost: Increase X Decrease      No Change     

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.

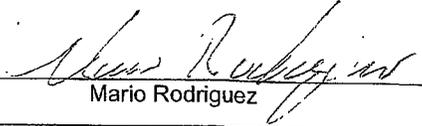
**Contract Time Adjustment:**

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>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s). (1-5)	\$ <u>15,725.98</u>	(+1%)
This Change Order No. (6)	\$ <u>1,225.00</u>	(+0%)
Contract Amount To Date:	\$ <u>963,300.98</u>	(+1%)

Accepted:   
Printed name: Mario Rodriguez  
**California Skateparks Inc.**

Approved By:

City Engineer Authority (Section 5.1.3)

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

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 7  
 PROJECT No. 906127100598  
 DATE 6/12/13  
 PURCHASE ORDER # 1001650

**This change order provides for:** Removal of 1/4 pipe at skatepark entrance.

**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:

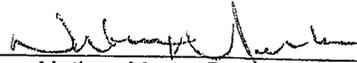
Cost: Increase \_\_\_\_\_ Decrease X No Change \_\_\_\_\_

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.

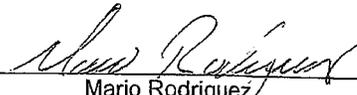
**Contract Time Adjustment:**

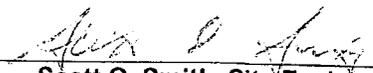
By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s). (1-6)	\$ <u>16,950.98</u>	(+1%)
This Change Order No. (7)	\$ <u>(5,258.00)</u>	(+0%)
Contract Amount To Date:	\$ <u>958,042.98</u>	(+1%)

Accepted:   
 Printed name: Mario Rodriguez  
 California Skateparks Inc.

Approved By:   
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

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

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 8  
 PROJECT No. 906127100598  
 DATE 6/12/13  
 PURCHASE ORDER # 1001650

**This change order provides for:** Elimination of storm drain and trench drain.

**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:

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.

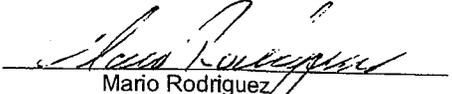
**Contract Time Adjustment:**

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>946,350.00</u>	(100.0%)
Council Approved CCOs	\$	<u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$	<u>N/A</u>	(+0%)
Change Order No(s). (1-7)	\$	<u>11,692.98</u>	(+1%)
This Change Order No. (8)	\$	<u>(7,571.90)</u>	(+0%)
Contract Amount To Date:	\$	<u>950,471.08</u>	(+1%)

Accepted:   
 Printed name: Mario Rodriguez  
 California Skateparks Inc.

Approved By:

City Engineer Authority (Section 5.1.3)

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

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

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

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 9  
PROJECT No. 906127100598  
DATE 8/2/13  
PURCHASE ORDER # 1001650

**This change order provides for:** Elimination of manual pad and concrete bench.

**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:

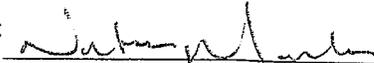
Cost: Increase \_\_\_\_\_ Decrease X No Change \_\_\_\_\_

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.

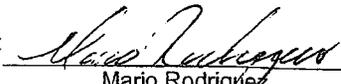
**Contract Time Adjustment:**

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

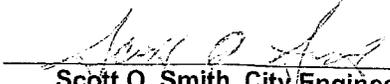
**Contract Summary:**

Recommended by:   
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount	\$	<u>946,350.00</u>	(100.0%)
Council Approved CCOs	\$	<u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$	<u>N/A</u>	(+0%)
Change Order No(s). (1-8)	\$	<u>4,121.08</u>	(+1%)
This Change Order No. (9)	\$	<u>(2,875.00)</u>	(+0%)
Contract Amount To Date:	\$	<u>947,596.08</u>	(+1%)

Accepted:   
Printed name: Mario Rodriguez  
**California Skateparks Inc.**

Approved By:

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

City Council Action Required	<u>Yes</u>	<u>X</u> No	<u>N/A</u> Council Date
------------------------------	------------	----------------	----------------------------

Additional Appropriation Required	<u>Yes</u>	<u>X</u> No
-----------------------------------	------------	----------------

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:**

**Alex Road Skatepark**

CHANGE ORDER No. 10

PROJECT No. 906127100598

DATE 8/2/13

PURCHASE ORDER # 1001650

**This change order provides for: Additional 4' site fencing and fencing height reduction.**

**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:

Cost: Increase X Decrease \_\_\_\_\_ No Change \_\_\_\_\_

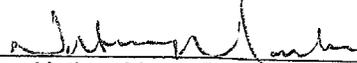
Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 4 days.

**Contract Summary:**

Recommended by:

  
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s). (1-9)	\$ <u>1,246.08</u>	( 0%)
This Change Order No. (10)	\$ <u>10,420.00</u>	( 1%
Contract Amount To Date:	\$ <u>958,016.08</u>	(+1%)

Accepted:

  
Printed name: Mario Rodriguez  
California Skateparks Inc.

Approved By:

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

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

Additional Appropriation Required Yes X No

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:**

Alex Road Skatepark

CHANGE ORDER No. 11

PROJECT No. 906127100598

DATE 8/2/13

PURCHASE ORDER # 1001650

**This change order provides for: Removal of sidewalk at parking lot.**

**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:

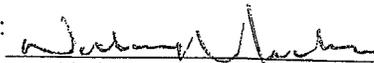
Cost: Increase \_\_\_\_\_ Decrease X No Change \_\_\_\_\_

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.

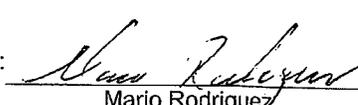
**Contract Time Adjustment:**

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>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s). (1-10)	\$ <u>11,666.08</u>	(+1%)
This Change Order No. (11)	\$ <u>(1,035.00)</u>	(+0%)
Contract Amount To Date:	\$ <u>956,981.08</u>	(+1%)

Accepted:   
Printed name: Mario Rodriguez  
**California Skateparks Inc.**

Approved By:

  
**Scott O. Smith, City Engineer**  
CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

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

Additional Appropriation Required            X  
Yes No

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 12  
 PROJECT No. 906127100598  
 DATE 8/21/13  
 PURCHASE ORDER # 1001650

**This change order provides for:** Site preparation for new restroom.

**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:

Cost: Increase X Decrease \_\_\_\_\_ No Change \_\_\_\_\_

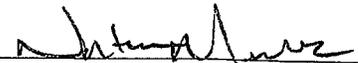
Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

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

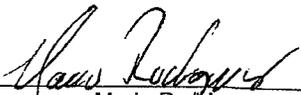
**Contract Summary:**

Recommended by:

  
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

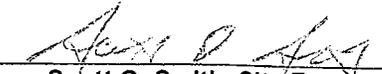
Initial Contract Amount	\$ <u>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s). (1-11)	\$ <u>10,631.08</u>	(+1%)
This Change Order No. (12)	\$ <u>2,798.00</u>	(+0%)
Contract Amount To Date:	\$ <u>959,779.08</u>	(+1%)

Accepted:

  
 Printed name: Mario Rodriguez  
 California Skateparks Inc.

Printed name:

Approved By:

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

City Council Action Required	<u>      </u>	<u>X</u>	<u>N/A</u>
	Yes	No	Council Date

Additional Appropriation Required	<u>      </u>	<u>X</u>
	Yes	No

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Alex Road Skatepark

CHANGE ORDER No. 13  
 PROJECT No. 906127100598  
 DATE 8/22/13  
 PURCHASE ORDER # 1001650

**This change order provides for:** Tree size change.

**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:

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.

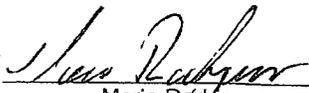
**Contract Summary:**

Recommended by:

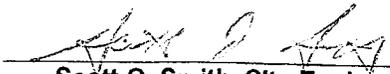
  
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>946,350.00</u>	(100.0%)
Council Approved CCOs	\$ <u>N/A</u>	(+0%)
Council Approved Contract Amt.:	\$ <u>N/A</u>	(+0%)
Change Order No(s). (1-12)	\$ <u>13,429.08</u>	(+1%)
This Change Order No. (13)	\$ <u>(4,000.00)</u>	(+0%)
Contract Amount To Date:	\$ <u>955,779.08</u>	(+1%)

Accepted:

  
 Printed name: Mario Rodriguez  
 California Skateparks Inc.

Approved By:

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

City Engineer Authority (Section 5.1.3)

City Council Action Required	<u>      </u>	<u>X</u>	<u>N/A</u>
	Yes	No	Council Date

Additional Appropriation Required	<u>      </u>	<u>X</u>
	Yes	No

Original to: City Clerk, Contractor

Copies to: Accounts Payable, File

**RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO**

**CITY OF OCEANSIDE  
CITY CLERK'S OFFICE  
300 NORTH COAST HIGHWAY  
OCEANSIDE, CA 92054**

SPACE ABOVE THIS LINE IS FOR RECORDER'S USE

**NOTICE OF COMPLETION**

Pursuant to Civil Code Section 9204, notice is hereby given that:

1. The undersigned is owner or authorized agent of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is CITY OF OCEANSIDE
3. The full address of the owner is 300 NORTH COAST HIGHWAY  
OCEANSIDE, CA 92054
4. The nature of the interest or estate of the owner is; in fee.

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

NAMES	ADDRESSES
N/A	

6. A work of improvement on the property hereinafter described was completed on November 26, 2013.  
The work done was: Alex Road Skatepark. A 22,700 square foot concrete skatepark.
7. The name of the contractor, if any, for such work of improvements was

California Skateparks, Inc. December 19, 2012  
(Date of Contract)

8. The property on which said work of improvements was completed is in the City of OCEANSIDE, County of SAN DIEGO, State of California, and is described as follows:

A portion of APN: 160-280-56

9. The street address of said property is 3300 Alex Road, Oceanside, CA, 92056

(If no street address has been officially assigned, insert "none")

Dated: \_\_\_\_\_  
Verification for Individual Owner

\_\_\_\_\_  
Signature of owner or authorized agent of  
owner named in paragraph 2.  
SCOTT O. SMITH, CITY ENGINEER  
CITY OF OCEANSIDE

VERIFICATION

I, the undersigned say: I am the CITY ENGINEER OF OCEANSIDE the declarant of the foregoing notice of completion; I have read said notice of completion and know the contents thereof; the same is true of my knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, 2013, at Oceanside, California.

\_\_\_\_\_  
(Personal signature of the individual who is swearing  
that the contents of the notice of completion are true.)  
SCOTT O. SMITH, CITY ENGINEER  
CITY OF OCEANSIDE