

**FIRST AMENDMENT
TO
CONTRACT
[Annual Pipeline Renewal Project (Bid No. 25-26.04)]**

THIS FIRST AMENDMENT TO CONTRACT (the “First Amendment to Contract”) is made and entered into as of _____, 2026 (“Effective Date”) by and between the CITY OF ORANGE, a municipal corporation (“City”), and ALL CITIES ENGINEERING, INC., (“Contractor”), with reference to the following.

A. City and Contractor entered into a Contract (Agreement No. 7896) dated as of November 12, 2025, which is incorporated herein by this reference (the “Original Contract”); and

B. City and Contractor desire to modify, amend and supplement certain portions of the Original Contract by revising the Scope of Work & increasing the compensation.

NOW, THEREFORE, the parties hereby agree as follows:

Section 1. **Defined Terms.** Except as otherwise defined herein, all capitalized terms used herein shall have the meanings set forth for such terms in the Original Contract.

Section 2. **Cross-References.** City and Contractor agree that all references in this First Amendment are deemed and construed to refer to the Original Contract, as implemented by this First Amendment.

Section 3. **Revised Work Performed.** The Contractor’s Proposal as referenced in Article 1 of the Original Contract, is hereby amended, modified and supplemented to include the services described on Exhibit A attached hereto and incorporated herein by this reference.

Section 4. **Compensation.** Article 3 of the Original Contract is hereby amended to increase the total not-to-exceed compensation for the services to be rendered by THREE HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED NINETY-TWO DOLLARS AND 50/100 (\$363,292.50) and Sections 3.a and 3.c are hereby amended in their entirety to read as follows:

“a. Contractor agrees to receive and accept an amount not to exceed ONE MILLION FIVE HUNDRED FIFTY-THREE THOUSAND THREE HUNDRED SIXTY-SEVEN DOLLARS and 50/100 (\$1,553,367.50) unless said amount is amended by Contract Change Order approved by the City, as compensation for furnishing all materials and doing all the Work contemplated and embraced in this Contract. Said compensation covers (1) all loss or damage arising out of the nature of the Work, from the acts of the elements; (2) any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the Work until its acceptance by City, other than as provided below; (3) all risks of every description connected with the Work; (4) all

expenses incurred by or in consequence of the suspension or discontinuance of the Work; and (5) well and faithfully completing the Work, and for the whole thereof, in the manner and according to the Plans and Specifications, and requirements of the Authorized City Representative under them. Retention amounts shall be withheld from progress payments as required by law unless Contractor provides securities in lieu of retention.”

“c. The total amount of compensation under this Contract, including contingencies, shall not exceed ONE MILLION SIX HUNDRED SEVENTY-TWO THOUSAND THREE HUNDRED SEVENTY-FIVE DOLLARS and 50/100 (\$1,672,375.50).”

Section 5. **Integration.** This First Amendment amends, as set forth herein, the Original Contract and, except as specifically amended hereby, the Original Contract shall remain in full force and effect. To the extent that there is any conflict or inconsistency between the terms and provisions of this First. Amendment and the terms and provisions of the Original Contract, the terms and provisions of this First. Amendment shall control and govern the rights and obligations of the parties.

[Remainder of page intentionally left blank; signatures on next page]

IN WITNESS of this First Amendment, the parties enter into this First Amendment on the year and day first above written.

“CONTRACTOR”

ALL CITIES ENGINEERING, INC.,
a California corporation

*By: 

Printed Name: Javier Castro

Title: V.P.

*By: 

Printed Name: Maria Paula Novoa

Title: Assistant Secretary

“CITY”

CITY OF ORANGE, a municipal corporation

By: _____

Daniel R. Slater, Mayor

ATTEST:

Pamela Coleman, City Clerk

APPROVED AS TO FORM:

Connor Hyland
Senior Assistant City Attorney

***NOTE:**

- *If CONTRACTOR is a corporation, the City requires the following signature(s): (1) the Chairman of the Board, the President or a Vice-President, AND (2) the Secretary, the Chief Financial Officer, the Treasurer, an Assistant Secretary or an Assistant Treasurer. If only one corporate officer exists or one corporate officer holds more than one corporate office, please so indicate. OR*
- *The corporate officer named in a corporate resolution as authorized to enter into this Agreement. A copy of the corporate resolution, certified by the Secretary close in time to the execution of the Agreement, must be provided to the City.*

√

IN WITNESS of this First Amendment, the parties enter into this First Amendment on the year and day first above written.

“CONTRACTOR”

“CITY”

ALL CITIES ENGINEERING, INC.,
a California corporation

CITY OF ORANGE, a municipal corporation

*By: _____
Printed Name: _____
Title: _____

By: _____
Daniel R. Slater, Mayor

*By: _____
Printed Name: _____
Title: _____

ATTEST:

Pamela Coleman, City Clerk

APPROVED AS TO FORM:

Connor Hyland
Senior Assistant City Attorney

***NOTE:**
-- *If CONTRACTOR is a corporation, the City requires the following signature(s): (1) the Chairman of the Board, the President or a Vice-President, AND (2) the Secretary, the Chief Financial Officer, the Treasurer, an Assistant Secretary or an Assistant Treasurer. If only one corporate officer exists or one corporate officer holds more than one corporate office, please so indicate. OR*
-- *The corporate officer named in a corporate resolution as authorized to enter into this Agreement. A copy of the corporate resolution, certified by the Secretary close in time to the execution of the Agreement, must be provided to the City.*

√ X

EXHIBIT “A”

SUPPLEMENTAL SCOPE OF SERVICES

[Behind this page.]

PO Box 3619, Riverside, CA 92519
License No. 1009171 | (951) 255-3964

BILL TO
City of Orange
Public Works Department - Water Division

Invoice No. W725-CO2
Invoice Date 7/27/2026
Project No. W725
Change Order COR 2
Terms Per Contract

ANNUAL PIPELINE RENEWAL PROJECT
Harlin Street and Chapman Avenue Improvements

#	Description	Qty.	Rate	Amount
1	Mobilization	1 LS	\$7,100	\$7,100.00
2	Furnish and install 8" PVC C-900	656 LF	\$150	\$98,400.00
3	Install fire hydrant	2 EA	\$12,000	\$24,000.00
4	Remove existing fire hydrant	2 EA	\$2,000	\$4,000.00
5	Install 8" valve	8 EA	\$2,700	\$21,600.00
6	Install 1" water service	17 EA	\$7,000	\$119,000.00
7	Remove and replace existing V-gutter	100 SF	\$30	\$3,000.00
8	Asphalt	70 TON	\$350	\$24,500.00
9	Traffic control	1 LS	\$12,500	\$12,500.00

TOTAL DUE \$314,100.00

PAYMENT INFORMATION
Payment is due in accordance with the Contract terms.
Please reference Invoice W725-CO2 and Project W725 with payment.

CHANGE ORDER REQUEST (COR)

Project Name:	ANNUAL PIPELINE RENEWAL PROJECT	COR Number:	1
Project Number:	W725	Date of Request:	7/27/26
Requested By:	All Cities Engineering, Inc.		

Change Name:	Harlin Street and Chapman Avenue Improvements
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Description of Change (Required):
Perform additional water improvements consisting of mobilization; furnish and install 656 LF of 8-inch PVC C-900 water main; install two fire hydrants; remove two existing fire hydrants; install eight 8-inch valves; install seventeen 1-inch water services; remove and replace 100 SF of existing V-gutter; place 70 tons of asphalt; and provide traffic control.

Reason for Change (Required):
The City requested additional pipeline renewal work at Harlin Street and Chapman Avenue beyond the original Contract scope.

Location of Change (Required): List all locations if various locations are included in this Request
Harlin Street and Chapman Avenue, City of Orange.

Additional Days Requested Due to Change (If Applicable):
N/A

Cost Breakdown:	Total Net Change in Cost:
Revised proposal dated 3/26/2026 - negotiated lump sum.	\$314,100.00

Note: Attach all supporting documents for cost justification.

Requestor:

Signature: Javier Castro

Title: V.P. **Date:** 7/27/26



PO BOX 3619 RIVERSIDE CA, 92519
License No. 1009171
(951) 255-3964

PROPOSAL

Project: Orange – Harlin St & Chapman Ave

Date: 03/26/2026

ITEM NO.	DESCRIPTION	UNIT	EST. QTY	ITEM PRICE	TOTAL
1	Mobilization	LS	1	\$7,100	\$7,100
2	Furnish and Install 8" PVC C-900	LF	656	\$150.00	\$98,400
3	Install Fire Hydrant	EA	2	\$12,000	\$24,000
4	Remove existing Fire Hydrant	EA	2	\$2,000	\$4,000
5	Install 8" Valve	EA	8	\$2,700	\$21,600
6	Install 1" Water Service	EA	17	\$7,000	\$119,000
7	Remove and Replace Existing V-Gutter	SF	100	\$30.00	\$3,000
8	Asphalt	TON	70	\$350.00	\$24,500
9	Traffic control	LS	1	\$12,500	\$12,500
10					
11					
12					
13					
				TOTAL	\$314,100.00

Quotation prepared by: JAVIER CASTRO

To accept this quotation, sign here and return: _____

Thank you for your business!

ALL CITIES ENGINEERING, INC.

PO Box 3619, Riverside, CA 92519
License No. 1009171 | (951) 255-3964

INVOICE

BILL TO	Invoice No.	W725-CO3
City of Orange	Invoice Date	7/27/2026
Public Works Department - Water Division	Project No.	W725
	Change Order	COR 3
	Terms	Per Contract

ANNUAL PIPELINE RENEWAL PROJECT
Villa Vista and Santiago Boulevard Improvements

#	Description	Qty.	Rate	Amount
1	Negotiated lump sum for all labor, materials, equipment, and traffic control	1 LS	\$135,000	\$135,000.00

TOTAL DUE **\$135,000.00**

PAYMENT INFORMATION

Payment is due in accordance with the Contract terms.

Please reference Invoice W725-CO3 and Project W725 with payment.

Thank you.

CHANGE ORDER REQUEST (COR)

Project Name:	ANNUAL PIPELINE RENEWAL PROJECT	COR Number:	3
Project Number:	W725	Date of Request:	7/27/26
Requested By:	All Cities Engineering, Inc.		

Change Name:	Villa Vista and Santiago Boulevard Improvements
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Description of Change (Required):
Perform the required additional work at Villa Vista and Santiago Boulevard in accordance with the previously submitted proposal. The negotiated lump sum includes all labor, materials, equipment, and traffic control necessary to complete the work.

Reason for Change (Required):
The City requested additional pipeline renewal work at Villa Vista and Santiago Boulevard beyond the original Contract scope.

Location of Change (Required): List all locations if various locations are included in this Request
Villa Vista and Santiago Boulevard, City of Orange.

Additional Days Requested Due to Change (If Applicable):
N/A

Cost Breakdown:	Total Net Change in Cost:
Negotiated lump sum per revised proposal.	\$135,000.00

Note: Attach all supporting documents for cost justification.

Requestor:

Signature: Javier Castro

Title: V.P.

Date: 7/27/26

ALL CITIES ENGINEERING, INC.

PO BOX 3619
Riverside, CA 92519
License No. 1009171
(951) 255-3964

REVISED PROPOSAL – VILLA VISTA AND SANTIAGO BLVD

Per our discussions, we have agreed to perform the required work for a negotiated **lump sum price of \$135,000.00.**

This lump sum amount includes all labor, materials, equipment, and traffic control necessary to complete the work described in the original proposal.

TOTAL LUMP SUM PRICE: \$135,000.00

Accepted By: _____

Date: _____

ALL CITIES ENGINEERING, INC.

PO Box 3619, Riverside, CA 92519
License No. 1009171 | (951) 255-3964

INVOICE

BILL TO	Invoice No.	W725-CO1
City of Orange	Invoice Date	7/27/2026
Public Works Department - Water Division	Project No.	W725
	Change Order	COR 1
	Terms	Per Contract

ANNUAL PIPELINE RENEWAL PROJECT
Install 1-1/2-Inch Water Meter

#	Description	Qty.	Rate	Amount
1	Furnish and install one 1-1/2-inch water meter, complete in place	1 LS	\$8,200	\$8,200.00

TOTAL DUE
\$8,200.00

PAYMENT INFORMATION
Payment is due in accordance with the Contract terms.
Please reference Invoice W725-CO1 and Project W725 with payment.

Thank you.

CHANGE ORDER REQUEST (COR)

Project Name:	ANNUAL PIPELINE RENEWAL PROJECT	COR Number:	1
Project Number:	W725	Date of Request:	7/27/26
Requested By:	All Cities Engineering, Inc.		

Change Name:	Install 1-1/2-Inch Water Meter
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Description of Change (Required):
Furnish and install one 1-1/2-inch water meter, complete in place, as requested by the City.

Reason for Change (Required):
The additional water meter installation was requested beyond the original Contract scope.

Location of Change (Required): List all locations if various locations are included in this Request
City-designated location within the Annual Pipeline Renewal Project limits.

Additional Days Requested Due to Change (If Applicable):
N/A

Cost Breakdown:	Total Net Change in Cost:
Proposal dated 3/10/2026 - lump sum.	\$8,200.00

Note: Attach all supporting documents for cost justification.

Requestor:

Signature: Javier Castro

Title: V.P. **Date:** 7/27/26



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(951) 255-3964

PROPOSAL

SHOP DRAWING/SUBMITTAL REVIEW

- ☒ No exception taken
- ☐ Make corrections noted
- ☐ Revise and resubmit
- ☐ Rejected - see remarks

Corrections or comments made on the shop drawings during this review do not relieve contractor from compliance with requirements of the drawings and specifications. This check is only for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The contractor is responsible for confirming and correlating all quantities and dimensions; selection fabrication processes and techniques of construction; coordinating this work with that of all other trades; and performing his work in a safe and satisfactory manner.

By Jonathan Smith Date 3/11/2026
City of Orange
Public Works Department - Water Division

Date: 03/10/2026

Project: Orange – 2" water meter

ITEM NO.	DESCRIPTION	UNIT	EST. QTY	ITEM PRICE	TOTAL
1	Install 1 1/2" water meter	LS	1	\$8,200	\$8,200
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
				TOTAL	\$8,200.00

Quotation prepared by: JAVIER CASTRO

To accept this quotation, sign here and return: _____

Thank you for your business!