# CITY OF WATSONVILLE Public Works and Utilities Department

CONTRACT CH	IANGE ORDER No.	1		Contract No. 1907						
Project Name:	Corrlitos Sand Filter	Structure R	oof Replacement	City Project No. W	/A-20-14348					
Contractor:	Top Line Engineers,	Inc.								
Description of	Work:									
similar age and included as a bi awarded due to determined that sedimentation befor the cost to sa	The sedimentation basin structure is immediately adjacent to the sand filter structure, and its roof is of a similar age and condition as the sand filter structure. This sedimentation basin roof replacement was included as a bid add alternate for complete replacement of existing joists and wood planking, but was not awarded due to available budget. While demolishing the existing roof joists on the sand filter structure, it was determined that a sufficient quantity of joists in good condition could be salvaged and utilized for the sedimentation basin, thereby saving significant costs from the bid add alternate option. This change order is for the cost to salvage the existing sand filter joists in good condition, prepare and install the joists at the sedimentation basin, and install new wood planking at the sedimentation basin.									
		Total of C	Change Order No. 1	\$238,383.00						
В	y reason of this order t	he time of co	mpletion will be adjusted	as follows: 0 Days						
profit, any and a	all indirect costs and time ompleted in accordance	ne adjustmen with the app	npensation for all labor, e t required to perform the dicable provisions of the ngineers, Inc.	above described cha						
		TOP LINE LI	igineers, inc.	Date						
City Approval:										
Project Mar	nager	Date	Director Publ	ic Works & Utilities	Date					
If Cumulative	e Change Order Percenta	age is Greater	Than 15% the Following Si	gnatures are also requii	red:					
Director of A	Administrative Service	Date	City Manager		Date					
Contract Sumn	nary:									

The Original Contract Sum: \$611,500.00

Net Change by Previously Authorized Change Orders \$0.00

The Contract Sum Prior to this Change Order: \$611,500.00

Amount of this Change Order: \$238,383.00
The New Contract Sum Including this Change Order: \$849,883.00

Cumulative Change Order Percentage Increase 39%

Top Line Engineers, Inc.



Top Line Engineers, Inc.
Printed: Jan 26, 2021

23146 Clawiter Road, Hayward, CA 94545 Fax: 510 940 8623

Phone: 510-940 8614

### **Change Order**

Owner InfoJob InfoChange Order IDCity of Watsonville<br/>Corralitos, CaCorralitos, Caproposed CH O#1

## Corralito's sand filters roof replacement

CO ID	Created / Approved Date	Price
proposed CH O#1	Created: Jan 26, 2021 Pending	\$216,950.00

Description	
Sedimentation Basin structure	

Cost Code	Title	Description		Unit Cost	Price
Demolition	Sedimentation Basin structure Demolition	labor materials and equipment to demo the existing deking material and selected joist on bad conditions. including disposal	1.00 lumpsum	\$28,850.00	\$28,850.00
Demolition	Lumber selection	select and clean existing 2x8 from nails and damage to be reused	40.00 hours	\$95.00	\$3,800.00
wood framing	sedimentation Basin structure framing	labor materials and equipment to repair joist and install new 2x6 redwood deking	1.00	\$178,800.00	\$178,800.00
5500 Metal Fabrications	access doors	fabricate the access doors with 1/4 aluminum diamond plated matching the sand filters ones	10.00 each	\$550.00	\$5,500.00
			\$216,950.00		

Status	Signature	Date
Approved by:		

#### **Approval Comments**

**Please Note:** A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

TOTAL AMOUNT OF CHANGE ORDER:

\$216,950.00





#### Hayward Lumber Co

www.HaywardLumber.com Hayward Redwood City 1775 East Bayshore Road Redwood City, CA 94063

(650) 366-3732

3700761 Bill TOP LINE ENGINEERS, INC. To 23144 CLAWITER RD HAYWARD, CA 94545

Instructions

002 Ship **CORRALITOS SAND FILTER** To **EUREKA CANYON RD** APN: WA-20-14348 **CORRALITOS, CA 95076** 

Order#		37257442-00
P	age #	1
S	hip Point	Hayward Redwood City
V	ia	
Te	erms	AR Net 10th
_	Entered	03/05/21
<i>ا</i>	Promised	03/25/21
A T	Picked	
-	Shipped	
E S	Invoiced	
ာ	Printed	03/05/21 08:09

Placed by	EVER	ARDO G	RRE	<b>Z</b> Cus	tomer PO	356099		
Taken By	dav	Sales in	dav	Sales	s out	DAV		

	Product		Quantity	Qty	Footage or	Unit	Price	Amount
Ln#	Description		Ordered	UM	Quantity	Price	UM	(Net)
1	ZL-2x8xmemo RWD CON HRT A/D S4S		3400	LF	4533.32	3695.00	MBF	16746.48
	ZL-37257442-001							
	Tally: 100/16 100/18							
111	nos Total				4522.22	Subtotal		16746 49

1 Lines Total 4533.32 Subtotal 16746.48

> **CA Lbr Fee** 167.46 **Taxes** 1423.45 18337.39 Invoice Total

\$300 Delivery + 15% Contractor Mark Up on Total: \$21,433.00

**WARNING:** Drilling, sawing, sanding or machining wood product can expose you to wood dust, a substance known to the State of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safeguards for personal protection. For more information goto www.Prop65Warnings.ca.gov/wood