

**CITY OF WATSONVILLE  
Public Works and Utilities Department**

**CONTRACT CHANGE ORDER No.** 2

**Contract No.** 3046

**Project Name:** Upper Struve Slough Wetland Enhancement Public Access Project

**City Project No.** SD-23-11092

**Contractor:** Top Tier Grading, Inc.

**Description of Work:**

Over the course of construction, the contractor encountered some differing site conditions and added scope requested by the City needed to provide a complete project. These items include additional clean up, installing an additional 400 LF of 8-inch pipe, installing added rip rap, removal of unanticipated debris, and added offhaul of unsuitable materials. Each added cost is itemized below:

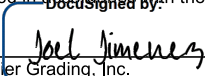
Item 1. Additional Repair/Clean up of coffer dam after rain event	\$2,249.63
Item 2. Install 400 lineal feet of additional 8-inch pipe	\$8,329.47
Item 3. Install rip rap class 3 rock	\$2,376.81
Item 4. Offhaul of unanticipated debris/unsuitable material	\$59,658.00
Item 5. Removal of unanticipated debris/garbage	\$6,075.00

**Total Amount of Change Order: \$78,688.91**

By reason of this order the time of completion will be adjusted as follows: N/A

This change order constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs and time adjustment required to perform the above described change. All work shall be completed in accordance with the applicable provisions of the Contract Documents.

**Accepted By Contractor:**

  
 Top Tier Grading, Inc.  
C3D168BC74C84B6...

2/24/2025 | 11:35 AM PS

Date

**City Approval:**

\_\_\_\_\_  
Project Manager Date

\_\_\_\_\_  
Director Public Works & Utilities Date

*If Cumulative Change Order Percentage is Greater Than 15% the Following Signatures are also required:*

\_\_\_\_\_  
Director of Administrative Service Date

\_\_\_\_\_  
City Manager Date

**Contract Summary:**

The Original Contract Sum:	\$299,299.00
Net Change by Previously Authorized Change Orders	\$7,000.00
The Contract Sum Prior to this Change Order:	\$306,299.00
<b>Amount of this Change Order:</b>	<b>\$78,688.91</b>
<b>The New Contract Sum Including this Change Order:</b>	<b>\$384,987.91</b>
<b>Cumulative Change Order Percentage Increase</b>	<b>29%</b>

# COW - UPPER STRUVE

## Change Order 001

Work Performed by: Top Tier Grading

PROJECT NAME: Upper Slough

DESCRIPTION OF WORK: Clean Up Cofferdam after Rain Event

Billing Number 1  
 Report Date 12/17/2024  
 Perform Date 11/2/2024

Employee Name	Classification	Hours	OT Hours	Rate	OT Rate	Extended
J. Medina	Foreman	0	2	\$ 120.00	\$154.53	\$ 309.06
G. Blanco	Carpenter	0	4	\$ 92.05	\$114.39	\$ 457.56
M. Medina	Labor	0	2	\$ 66.01	\$ 84.24	\$ 168.48
G. Serrano	Labor	0	4	\$ 66.01	\$ 84.29	\$ 337.16
		0	0	\$ -	\$ -	\$ -

Labor Charges	
OT Labor	\$ 1,272.26
Labor SC 9%	\$ 114.50
	\$ -
Subtotal Labor	\$ 1,386.76
Subsistence	\$ -
Other Expenses	\$ -
MU 35%	\$ 485.37
<b>Labor Total</b>	<b>\$ 1,872.13</b>

Equipment Charges	Equipment Hrs	Rate	Extended
5 CY Truck	0	\$ 73.34	\$ -
Work Truck #1	2	\$ 54.71	\$ 109.42
Work Truck #2	4	\$ 54.71	\$ 218.84
Work Truck #3	0	\$ 54.71	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -

Equipment / Material Charges	
Subtotal	\$ 328.26
MU 15%	\$ 49.24
<b>Equip / Mat Total</b>	<b>\$ 377.50</b>

Materials	Supplier	Qty	Unit	Unit Price	Invoice #	Total
		1	LS	\$ -		\$ -
		1	LS	\$ -		\$ -
		1	LS	\$ -		\$ -
		1	LS	\$ -		\$ -

**Bill Total \$ 2,249.63**

PO BOX ADDRESS: 8305 Prunedale North Rd # 155, Salinas, CA 93907  
 OFFICE ADDRESS: 17601 Vierra Canyon Rd, Suite 202, Prunedale, CA 93907  
 PHONE / FAX: 831.789.9263 / 831.789.9268



Draw with Touch

fx 2

**Top Tier Grading LLC**

**TIME CARD**

DATE: 11/2/24  
 Sat Sun Mon Tues Wed Thurs Fri  
 JOB NO. UPPER SL  
 NAME:

End \_\_\_\_\_  
 Start \_\_\_\_\_  
 Today \_\_\_\_\_  
 Vehicle \_\_\_\_\_

WEATHER: Sunny  
 AM PM  
 SHIFT: 1ST 2ND 3RD

Materials

AC	3/4"	1/2"	3/8"	Ton
Tack or Prime				Ton
A.B Type				Ton
Concrete				CY
Rock	3/4"	1/2"	3/8"	Ton
Sand				Ton
Truck Haul Borrow				Loads
Dump site				
Other, List				
Storm				LF
Water				LF
Sewer				LF

EMP NO.	NAME	Shift	St Time	LN	Fn Time	Hrs Wrk	OT	Cost Type	Equip No.	Eg Hrs
	J. MEDINA	4mAN	7:00		6:30	11				2
	3500 Ram									
	308 Ex									
	210 skip									
	G. Blanco	Carp			5:30	10	X			4
	4500 Ram									
	A.bracamonte	lab						X	X	X
	Dump Truck									
	Hzo Truck									
Jose	J. Medina	Lab	Team					X	X	2
Malcolm	M. Medina									2
	G. Serrano	Lab	7:00	0.5	3:30					4

MATERIALS

Source	Type	Tons

Item	% Complete	JOB DIARY
		Clean up Coffe
		Dam after Rain Event.
		Dumped H2O

TRUCKING

Type	Owner	Loads	Hrs

FOREMAN'S APPROVAL:

# COW - UPPER STRUVE

## Change Order 001

Work Performed by: Top Tier Grading

PROJECT NAME: Upper Slough

DESCRIPTION OF WORK: Install 8" Pipe - 400 LF

Billing Number 2  
 Report Date 12/17/2024  
 Perform Date 10/31/2024

Employee Name	Classification	Hours	OT Hours	Rate	OT Rate	Extended
J. Medina	Foreman	5	0	\$ 120.00	\$154.53	\$ 600.00
G. Blanco	Carpenter	5	0	\$ 92.05	\$114.39	\$ 460.25
M. Medina	Labor	0	0	\$ 66.01	\$ 84.24	\$ -
G. Serrano	Labor	5	0	\$ 66.01	\$ 84.29	\$ 330.05
		0	0	\$ -	\$ -	\$ -

Labor Charges	
OT Labor	\$ 1,390.30
Labor SC 9%	\$ 125.13
	\$ -
Subtotal Labor	\$ 1,515.43
Subsistence	\$ -
Other Expenses	\$ -
MU 35%	\$ 530.40
<b>Labor Total</b>	<b>\$ 2,045.83</b>

Equipment Charges	Equipment Hrs	Rate	Extended
5 CY Truck	0	\$ 73.34	\$ -
Work Truck #1	5	\$ 54.71	\$ 273.55
Work Truck #2	5	\$ 54.71	\$ 273.55
Work Truck #3	0	\$ 54.71	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -

Equipment / Material Charges	
Subtotal	\$ 5,464.04
MU 15%	\$ 819.61
<b>Equip / Mat Total</b>	<b>\$ 6,283.65</b>

Materials	Supplier	Qty	Unit	Unit Price	Invoice #	Total
8" Perf Pipe	Ferguson	1	LS	\$ 4,894.40		\$4,894.40
8" Perf Tee	Shelton	1	LS	\$ 22.54		\$ 22.54
		1	LS	\$ -		\$ -
		1	LS	\$ -		\$ -

**Bill Total \$ 8,329.47**

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 OFFICE ADDRESS: 17601 Vierra Canyon Rd, Suite 202, Prunedale, CA 93907  
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Top Tier Grading LLC

TIME CARD

DATE: 10/31/24 Sat Sun Mon Tues Wed Thurs Fri

End  
Start  
Today  
Vehicle

JOB NO. UPPER Slough

NAME:

WEATHER: Sunny  
AM PM

SHIFT: 1ST 2ND 3RD

- Materials
- AC 3/4" 1/2" 3/8" \_\_\_\_\_ Ton
  - Tack or Prime \_\_\_\_\_ Ton
  - A.B Type \_\_\_\_\_ Ton
  - Concrete \_\_\_\_\_ CY
  - Rock 3/4" 1/2" 3/8" \_\_\_\_\_ Ton
  - Sand \_\_\_\_\_ Ton
  - Truck Haul Borrow \_\_\_\_\_ Loads
  - Dump site \_\_\_\_\_
  - Other, List \_\_\_\_\_
  - Storm \_\_\_\_\_ LF
  - Water \_\_\_\_\_ LF
  - Sewer \_\_\_\_\_ LF

EMP NO.	NAME	St Time	LN	Fn Time	Hrs Wk	OT	Cost Type	Equip No.	Eq Hrs
	<u>J. MEDINA</u>	<u>4mAN</u>	<u>7:00</u>	<u>6:30</u>	<u>11</u>				<u>11</u>
	3500 Ram								
	308 Ex								
	210 skip								
	G. Blanco	<u>Carp</u>		<u>5:30</u>	<u>10</u>	<u>X</u>			<u>10</u>
	4500 Ram								
	A.bracamonte	<u>lab</u>							<u>X</u>
	Dump Truck								
	Hzo Truck								
Jose	J. Medina	<u>Lab</u>	<u>Team</u>				<u>X</u>		<u>X</u>
Malcolm	M. Medina				<u>X</u>				<u>X</u>
	G. Serrano	<u>Lab</u>	<u>7:00</u>	<u>0.5</u>	<u>3:30</u>	<u>12</u>	<u>2</u>		<u>12</u>

MATERIALS

Source	Type	Tons

TRUCKING

Type	Owner	Loads	Hrs

Item % Complete JOB DIARY

Continued Grading around

Installed 200CF of  
1" asphalt

Installed 500 CF of  
2" Haze mat for crew.

FOREMAN'S APPROVAL: [Signature]

**FERGUSON®**  
**WATERWORKS**  
 66 TARP CIRCLE  
 SALINAS, CA 93901-3717

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1876412	\$4,894.40	458258	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1423  
 PO BOX 740827  
 LOS ANGELES, CA 90074-0827

Please contact with Questions: 916-381-6100

**MASTER ACCOUNT NUMBER: 732291**

**SHIP TO:**

TOP TIER GRADING LLC  
 8305 PRUNDALE N RD #155  
 05-1S1404 CAL TRANS  
 SALINAS, CA 93907

TOP TIER GRADING  
 UPPER SLOUGH STRUVE PROJECT  
 134 LANDIS AVE  
 FREEDOM, CA 95019

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3306	3306	CA27SL	UPPER SLOUGH STRUVE	KXC	05-1S1404 CAL TRANS	10/31/24	IO 94782

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	0	A0862WT	8 W/TITE TEE		EA	0.00
400	400	A08650020IB	8X20 N12 COR W/TITE HDPE PIPE BE	11.200	FT	4480.00
<b>INVOICE SUB-TOTAL</b>						<b>4480.00</b>
<b>TAX</b>						<b>414.40</b>
Monterey/Salinas						

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

**Due to the Thanksgiving holiday on Thursday, November 28<sup>th</sup>, please ensure all payments are submitted by Wednesday, November 27<sup>th</sup>.**

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	<b>\$4,894.40</b>
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**JOHN S SHELTON COMPANY, INC**  
**9860 MONTEREY RD.**  
**MORGAN HILL, CA. 95037**  
**FAX# (408) 463-0279**  
**PHONE: (408) 463-0800**

CUST NO: 671    JOB NO: 000    PURCHASE ORDER: UPPER SLOUGH    REFERENCE: PO # UPPER SLOUGH    TERMS: NET 30 DAYS    CLERK: DAVID    DATE / TIME: 10/30/24 10:17

**SOLD TO:**  
TOP TIER GRADING LLC  
8305 PRUNEDALE N RD #155  
  
SALINAS CA 93907  
831-254-3598

**SHIP TO:**  
CASH RETAIL  
WILL CALL  
  
MORGAN HILL CA

DUE DATE: 11/29/24    TERMINAL: 553  
DEL. DATE: 10/30/24    ORDER: 140415

TAX: MO MONTEREY

**INVOICE: 140415/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	H06C	6 IN CORR HDPE SPLIT COUPLER	19019	2	10.462 /EA	20.92

TAXABLE 20.92  
NON-TAXABLE 0.00  
SUBTOTAL 20.92

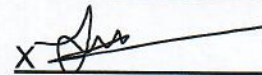
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 22.54

TAX AMOUNT 1.62

**TOTAL 22.54**

9^bAAA671000140415131001y<sub>3</sub>

TOT WT: 0.00

X   
Received By

# COW - UPPER STRUVE

## Change Order 001

Work Performed by: Top Tier Grading

Billing Number 2  
 Report Date 12/17/2024  
 Perform Date 11/5/2024

PROJECT NAME: Upper Slough

DESCRIPTION OF WORK: Rip Rap Class 3 Material

Employee Name	Classification	Hours	OT Hours	Rate	OT Rate	Extended
		0	0	\$ 120.00	\$154.53	\$ -
		0	0	\$ 92.05	\$114.39	\$ -
		0	0	\$ 66.01	\$ 84.24	\$ -
		0	0	\$ 66.01	\$ 84.29	\$ -
		0	0	\$ -	\$ -	\$ -

### Labor Charges

OT Labor	\$ -
Labor SC 9%	\$ -
	\$ -
Subtotal Labor	\$ -
Subsistence	\$ -
Other Expenses	\$ -
MU 35%	\$ -
Labor Total	\$ -

Equipment Charges	Equipment Hrs	Rate	Extended
5 CY Truck	8	\$ 73.34	\$ 586.72
Work Truck #1	0	\$ 54.71	\$ -
Work Truck #2	0	\$ 54.71	\$ -
Work Truck #3	0	\$ 54.71	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -

### Equipment / Material Charges

Subtotal	\$ 2,066.79
MU 15%	\$ 310.02
Equip / Mat Total	\$ 2,376.81

Materials	Supplier	Qty	Unit	Unit Price	Invoice #	Total
Class 3 Rip Rap	Granite Rock	22.6	Ton	\$ 65.49		\$1,480.07
		0	LS	\$ -		\$ -
		1	LS	\$ -		\$ -
		1	LS	\$ -		\$ -

Bill Total \$ 2,376.81

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 OFFICE ADDRESS: 17601 Vierra Canyon Rd, Suite 202, Prunedale, CA 93907  
 PHONE / FAX: 831.789.9263 / 831.789.9268



Load Counts					Extra Trucking	Total extra	Dump Fees	Total
		Loads	CY	Total CY	Cost per Yard	cost Per Truck	Per Yard	Dump Fee Cost
Zucchi Trucking	Truck Tag							
15-Oct	8726	7	9	63	\$ 21.37	\$ 1,346.31	20.49	1290.87
15-Oct	9127	7	9	63	\$ 21.37	\$ 1,346.31	20.49	1290.87
15-Oct	907324	7	9	63	\$ 21.37	\$ 1,346.31	20.49	1290.87
15-Oct	907282	7	9	63	\$ 21.37	\$ 1,346.31	20.49	1290.87
16-Oct	9129	9	9	81	\$ 21.37	\$ 1,730.97	20.49	1659.69
17-Oct	8729	4	9	36	\$ 21.37	\$ 769.32	20.49	737.64
17-Oct	9006	4	9	36	\$ 21.37	\$ 769.32	20.49	737.64
17-Oct	9130	5	9	45	\$ 21.37	\$ 961.65	20.49	922.05
21-Oct	9128	9	9	81	\$ 21.37	\$ 1,730.97	20.49	1659.69
21-Oct	9007	9	9	81	\$ 21.37	\$ 1,730.97	20.49	1659.69
21-Oct	6854	9	9	81	\$ 21.37	\$ 1,730.97	20.49	1659.69
21-Oct	907397	8	9	72	\$ 21.37	\$ 1,538.64	20.49	1475.28
21-Oct	907398	8	9	72	\$ 21.37	\$ 1,538.64	20.49	1475.28
24-Oct	9457	8	9	72	\$ 21.37	\$ 1,538.64	20.49	1475.28
24-Oct	6856	8	9	72	\$ 21.37	\$ 1,538.64	20.49	1475.28
24-Oct	907341	7	9	63	\$ 21.37	\$ 1,346.31	20.49	1290.87
24-Oct	907343	7	9	63	\$ 21.37	\$ 1,346.31	20.49	1290.87
30-Oct	6861	8	9	72	\$ 21.37	\$ 1,538.64	20.49	1475.28
30-Oct	8609	5	9	45	\$ 21.37	\$ 961.65	20.49	922.05
		136		1224		\$ 26,156.88		\$ 25,079.76
TTG Trucking								
15-Oct	TTG 1	9	4.5	40.5	\$ 21.37	\$ 865.49	20.49	829.845
16-Oct	TTG 1	9	4.5	40.5	\$ 21.37	\$ 865.49	20.49	829.845
16-Oct	TTG 2	3	4.5	13.5	\$ 21.37	\$ 288.50	20.49	276.615
17-Oct	TTG 1	4	4.5	18	\$ 21.37	\$ 384.66	20.49	368.82
21-Oct	TTG 1	8	4.5	36	\$ 21.37	\$ 769.32	20.49	737.64
24-Oct	TTG 1	6	4.5	27	\$ 21.37	\$ 576.99	20.49	553.23
28-Oct	TTG 1	4	4.5	18	\$ 21.37	\$ 384.66	20.49	368.82
29-Oct	TTG 1	4	4.5	18	\$ 21.37	\$ 384.66	20.49	368.82
30-Oct	TTG 1	8	4.5	36	\$ 21.37	\$ 769.32	20.49	737.64
		55		247.5		\$ 5,289.08		\$ 5,071.28

**PROPOSAL FORM**  
for  
**Upper Struve Slough Enhancement Project**  
**SD-23-11092**

Item No.	Description	Est. Quantity	Units	Unit Price	Total
1	Mobilization	1	LS	29,000-	29,000-
2	Temporary Fence – Type ESA	150	LF	30-	4,500-
3	Fiber Roll	500	LF	8-	4,000-
4	Demolition	1	LS	30,000-	30,000-
5	Clearing and Grubbing	1	LS	29,000-	29,000-
6	Unclassified Excavation	1,425	CY	88-	125,400-
7	Dewatering	1	LS	21,399-	21,399-
8	Willow Relocation	5	EACH	600-	3,000-
9	Rock Slope Protection	120	CY	350-	42,000-
10	Manhole Cover Raising	4	EA	5,000-	20,000-
				Total Bid *	299,299-

**Optional Bid Items**

11	Unanticipated Debris/Garbage	5-10	CY	450-	
12	Excavation – Unsuitable Materials	0-10	CY	450-	
113	Excavation – Unsuitable Materials	>10	CY	400-	

**Notes:**

1. Quantities shown are approximate only; the Contractor shall be responsible for all work indicated on the Drawings and prescribed the Specifications.
2. In the event that the product of a unit price and an estimated quantity does not equal the extended amount, the unit price will govern and the correct product of the unit price and the estimated quantity shall be deemed to be the bid amount.
3. Option bid items are not shown on the Drawings, but may be required due to unforeseen circumstances at the discretion of the Engineer.

ADDENDA RECEIVED AND INCORPORATED INTO THIS PROPOSAL:

fx 10

DATE: 11/8/24 Sat Sun Mon Tues Wed Thurs (Fri)

End Start Today Vehicle

JOB NO. UPRY 26

NAME:

WEATHER: Sunny AM PM

SHIFT: 1ST 2ND 3RD

Materials AC 3/4" 1/2" 3/8" Ton Tack or Prime Ton A.B Type Ton Concrete CY Rock 3/4" 1/2" 3/8" Ton Sand Ton / Loads Dump site Other, List Storm LF Water LF Sewer LF

Table with columns: EMP NO., NAME, St Time, LN, Fn Time, Hrs Wrk, OT, Cost Type, Equip No., Eq Hrs. Includes entries for J. MEDINA, G. Blanco, A. bracamonte, Jose, Malcolm, G. Serrano.

MATERIALS Source Type Tons G. Back Filter CLASS II

TRUCKING Type Owner Loads Hrs

Item % Complete JOB DIARY Chemed up 2 loads of Garbage & took to Janssen Landfill # 263 6160 # 263 6275

FOREMAN'S APPROVAL: [Signature]

# G. COMMUNITY TIRE SERVICE



831-319-2450  
 5 E. Beach St. PMB 102  
 Watsonville, ca 95076

4567

Name TOP Tier Grading Date: 11-21-24

Address: \_\_\_\_\_ P.O.# Loos Tire

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Mile # \_\_\_\_\_ Truck # \_\_\_\_\_

QUANTITY	CASH	CHARGE	ON ACCT	CRED. CARD	LICENSE
1		Tire disposal 20.5-25			
1		Tire 18.4-38	Cut tires		
1		9.00-24	labor		
4		295-30R26		CASING CHARGE	
4		dismount 295-30R26		LABOR \$	
1		dismount 18.4-38		ROAD SERVICE	
		Loos Tires		VALVES	
				TIRE DISPOSAL	
				FET	
				TIRE RECYCLING FEE	
				SUBTOTAL	
				TAX	
				TOTALS	

**NO WARRANTY ON USED TIRES.**  
 All claims and refunded goods **MUST** be accomplished by this bill.  
**TERMS NET 30 DAYS**  
 A finance charge of 1½% per month which is an annual percentage rate of 18% will be applied to unpaid balance

**SIGNATURE** \_\_\_\_\_  
 Check lug nuts after your first 25 miles  
 Thank you we appreciate your business!

**PLEASE ROTATE YOUR TIRES EVERY 3,000 - 5,000 MILES**