

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

**CONTRACT CHANGE ORDER No.**        2    

**Contract No.** 1907

**Project Name:** Corrlitos Sand Filter Structure Roof Replacement

**City Project No.** WA-20-14348

**Contractor:**    Top Line Engineers, Inc.

**Description of Work:**

During construction of the new filter and sedimentation basin roof, modifications to the access hatch installation was required to allow the lids to lay flat in accordance with operational and future maintenance needs. Also, three hatches were added to the Sedimentation Basin that were not included on the Contract Documents which will improve operation and future maintenance. These extra work costs were tracked daily on a time and materials basis.

**Total of Change Order No. 2**

**\$30,000.00**

By reason of this order the time of completion will be adjusted as follows: 0 Days

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 Line Engineers, Inc. Date

**City Approval:**

Project Manager	Date	Director Public Works & Utilities	Date
<i>If Cumulative Change Order Percentage is Greater Than 15% the Following Signatures are also required:</i>			
Director of Administrative Service	Date	City Manager	Date

**Contract Summary:**

The Original Contract Sum:	\$611,500.00
Net Change by Previously Authorized Change Orders	\$238,383.00
The Contract Sum Prior to this Change Order:	\$849,883.00
<b>Amount of this Change Order:</b>	<b>\$30,000.00</b>
<b>The New Contract Sum Including this Change Order:</b>	<b>\$879,883.00</b>
<b>Cumulative Change Order Percentage Increase</b>	<b>44%</b>

**Corralitos Sand Filter Roof Replacement Project**

**Force Account Work - City Summary**

**COR 1**

DEWR Date	Amount
4/30/2021	\$ 2,654.70
5/3/2021	\$ 3,078.97
5/4/2021	\$ 6,083.94
5/5/2021	\$ 7,713.94
5/6/2021	\$ 7,319.74
5/7/2021	\$ 4,770.05
5/10/2021	\$ 4,770.05

Subtotal \$ 36,391.40

Negotiated Deduction for Contract Scope \$ (6,391.40)

**Total CCO Amount \$ 30,000.00**

①

PROJECT Corralitos Concrete Repair Clearwell-<sup>Proof Replacement</sup>  
 CONTRACTOR Top Line Engineers, Inc  
 ARCHITECT \_\_\_\_\_

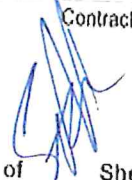
PROJECT NO. Project WA-20-14831  
 CONTRACT NO. \_\_\_\_\_  
 DATE 04/30/2021

### TIME & MATERIAL DAILY LOG

Log of Work: <u>FO #1 Additional Hatch</u>				
MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
				\$
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>2</u>	<u>Carpenters</u>	<u>8/ea</u>	<u>123.56</u>	\$ <u>1968</u>
<u>2</u>	<u>Labor</u>	<u>3</u>	<u>98.70</u>	<u>296.1</u>


DAILY TOTAL COST \$ 2264.

We jointly certify that the above work was performed, and the quantities are correct as listed.

Everardo H. Gutierrez  
 Contractor's Representative  


PSOMAS Larry Clough  
 Inspector

Sheet \_\_\_\_\_ of \_\_\_\_\_ Sheets

This signature verifies time, materials and/or equipment only. It is not an acceptance of completed work or entitlement of additional compensation.  
 SIGNED Larry Clough   
 \_\_\_\_\_  
 PSOMAS

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PROJECT **Corralitos Concrete Repair Clearwell**  
 CONTRACTOR **Top Line Engineers, Inc**  
 ARCHITECT \_\_\_\_\_

PROJECT NO. **Project WA-20-14831**  
 CONTRACT NO. \_\_\_\_\_  
 DATE **5/3/21**

**TIME & MATERIAL DAILY LOG**

Log of Work:  
**6 guys working ON shift Hatch openings on deck.**

MATERIALS USED		TYPE	UNIT COST	TOTAL
2x6	6	RW. CH	45	\$ 270
2x8	2	RW. CH	145	290
2x4	8	RW. CH	19	152
EQUIPMENT USED		HOURS	RATE	TOTAL
Chop Saw		/	/	\$
Skill Saw		/	/	/
Impact		/	/	/
Drill		/	/	/
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
2	Carpenters	8	123.56	\$ 988.48
4	Laborers	8	98.70	1579.2

DAILY TOTAL COST \$ **3279.68**

We jointly certify that the above work was performed, and the quantities are correct as listed.

**Everardo H. Gutierrez**  
 Contractor's Representative

PSOMAS

*Larry Clough*  
 Inspector 

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 SIGNED *Larry Clough*   
 PSOMAS

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PROJECT Corralitos Concrete Repair Clearwell

PROJECT NO. Project WA-20-14831

CONTRACTOR Top Line Engineers, Inc

CONTRACT NO.

ARCHITECT

DATE 5/4/21

### TIME & MATERIAL DAILY LOG

Log of Work:				
6 guys working on shift Hatch openings on Deck F01				
MATERIALS USED		TYPE	UNIT COST	TOTAL
2x4x12/10 used		R.W. CH	45.00	\$ 450
2x6x12/10 used		R.W. CH	60.00	600
Box of screws for Hatch #E8 1 1/4"		R.W. CH	300.00	300
EQUIPMENT USED		HOURS	RATE	TOTAL
Skill Saw		/	/	\$
Drills				
IMPACT				
Table Saw				
chop saw				
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
4	Laborers	8	98.70	\$ 3158.4
2	carpenters	8	123.56	1976.96

DAILY TOTAL COST \$ 6485.36

We jointly certify that the above work was performed, and the quantities are correct as listed.

Everardo H. Gutierrez  
Contractor's Representative

PSOMAS  
Inspector  
*Jerry Clough*  
*Ryan Encinas*

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SIGNED *Jerry Clough*   
PSOMAS

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PROJECT Corralitos Concrete Repair Clearwell

PROJECT No. Project WA-20-14831

CONTRACTOR Top Line Engineers, Inc

CONTRACT No.

ARCHITECT

DATE 5/5/02

TIME & MATERIAL DAILY LOG


Log of Work:				
FOI				
MATERIALS USED		TYPE	UNIT COST	TOTAL
2x6x18 / 24			95 -	\$ 2280 -
2 boxes screws #8 1 1/4"			350.20	700 -
EQUIPMENT USED		HOURS	RATE	TOTAL
Skill Saw				\$
Chop Saw				
Saw Saw				
Drill				
Impact				
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
4	Laborers	8	98.70	\$ 1579.2
2	Conf. Painter	8	123.56	1976.96

DAILY TOTAL COST \$ 6535.90

We jointly certify that the above work was performed, and the quantities are correct as listed.

*[Signature]*  
 Everardo H. Gutierrez  
 Contractor's Representative

PSOMAS *Larry Clough* 

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 SIGNED *Larry Clough*   
 PSOMAS

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PROJECT Corralitos Concrete Repair Clearwell

PROJECT NO. Project WA-20-14831

CONTRACTOR Top Line Engineers, Inc

CONTRACT NO.

ARCHITECT

DATE

5/6/21

TIME & MATERIAL DAILY LOG

Log of Work:				
F01				
MATERIALS USED		TYPE	UNIT COST	TOTAL
2X6X18		R.W. CH	95.00	\$ 1710.00
2X8X12		R.W. CH	65.70	525.6
1 Box Screws #8 1 1/4"		S. Steel	350.20	350.20
EQUIPMENT USED		HOURS	RATE	TOTAL
Skill Saw				\$ 0
Drill				0
Impact				0
Chop Saw				0
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
4	Labors	8	98.70	\$ 3158.4
2	Carpenters	8	123.56	1976.96

DAILY TOTAL COST \$ 7720.76

We jointly certify that the above work was performed, and the quantities are correct as listed.

*Everardo H. Gutierrez*  
 Everardo H. Gutierrez  
 Contractor's Representative

PSOMAS

*Larry Clough*  
 Inspector 

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 SIGNED *Larry Clough*   
 PSOMAS

Sheet of Sheets

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PROJECT Corralitos Concrete Roof  
CONTRACTOR Top Line Engineers, Inc  
ARCHITECT

PROJECT NO. Project WA-20-14831  
CONTRACT NO.  
DATE 5/7/2021

### TIME & MATERIAL DAILY LOG

Log of Work:  
*Framing FOI*

MATERIALS USED	TYPE	UNIT COST	TOTAL	
<i>1B-2.R6 X 1B</i>	<i>Rebar</i>	<i>95.00</i>	<i>\$ 1710.00</i>	
EQUIPMENT USED				
	HOURS	RATE	TOTAL	
			\$	
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE EACH	TOTAL
<i>2</i>	<i>Carpenter</i>	<i>4</i>	<i>123.56</i>	<i>\$ 988.48</i>
<i>3</i>	<i>Laborers</i>	<i>8</i>	<i>98.70</i>	<i>2368.8</i>

DAILY TOTAL COST \$ *5067.28*

We jointly certify that the above work was performed, and the quantities are correct as listed.

Everardo H. Gutierrez  
Contractor's Representative

PSOMAS

Larry Clough  
Inspector

Sheet *1* of *1* Sheets

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SIGNED *Larry Clough*   
PSOMAS



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PROJECT Corralitos Concrete Roof  
CONTRACTOR Top Line Engineers, Inc  
ARCHITECT \_\_\_\_\_

PROJECT NO. Project WA-20-14831  
CONTRACT NO. \_\_\_\_\_  
DATE 5/10/2021

### TIME & MATERIAL DAILY LOG

Log of Work: <u>F O I</u>				
MATERIALS USED		TYPE	UNIT COST	TOTAL
<u>2X6 X 18</u>	<u>18 Pcs</u>	<u>R.W. C.H</u>	<u>95. \$</u>	<u>\$ 1710.00</u>
EQUIPMENT USED		HOURS	RATE	TOTAL
				\$
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>2</u>	<u>carpenters</u>	<u>8</u>	<u>123.56</u>	<u>\$ 1976.96</u>
<u>3</u>	<u>laborers</u>	<u>8</u>	<u>98.70</u>	<u>2368.8</u>

*EACH carpenter*

DAILY TOTAL COST \$ 6,054.48

We jointly certify that the above work was performed, and the quantities are correct as listed.

Everardo H. Gutierrez  
Contractor's Representative 

PSOMAS

Larry Clough   
Inspector

Sheet 1 of 7 Sheets

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SIGNED Larry Clough   
PSOMAS