

**Total Amount of Change Order: \$433,605.00**

CITY OF WATSONVILLE  
Public Works and Utilities Department

CONTRACT CHANGE ORDER No. 2 Contract No. 2601

Project Name: Amesti Water Reservoir Interior Coating City Project No. WA-22-14826

Contractor: Top Line Engineers, Inc.

By reason of this order the time of completion will be adjusted as follows: 30 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: DocuSigned by:  
Evarado H. Gutierrez 4/9/2024 | 1:08 PM PDT  
Top Line Engineers, Inc. Date

City Approval:

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

Contract Summary:

The Original Contract Sum:	\$700,500.00
Net Change by Previously Authorized Change Orders	\$136,471.75
The Contract Sum Prior to this Change Order:	\$836,971.75
Amount of this Change Order:	\$433,605.00
The New Contract Sum Including this Change Order:	\$1,270,576.75
Cumulative Change Order Percentage Increase	81%