## CITY OF MERCED PROJECT NO. CP220033 CHANGE ORDER NO. 3

**DATE:** May 21, 2024

PROJECT NAME: Bel Air Sewer Line		
PROJECT LOCATION: Merced, California		
CONTRACTOR: TBS Contractors		
ADDRESS: 1605 E. Gerard Ave, Merced, CA 95341		
REASON FOR CHANGE ORDER: PG&E missed a gas li remobilization and demobilization.	ne when relocating the requested utilities. C	Cost for
THE NUMBER OF WORKING DAYS WILL BE ADJU	STED AS FOLLOWS: No additional days	s requested.
SKETCH / BACKUP ATTACHED: Yes		
DESCRIPTION OF CHANGE:  1. PG&E Delay – Mobilization and Standby 2. Remobilize and demobilize 3. PG&E Delay – Remobilization for Paving		\$6,409.27 \$4,301.60 \$6,000.00
	Total added cost for change order 3:	<u>\$16,710.87</u>
ORIGINAL CONTRACT AMOUNT: \$ 432,395.12 CHANGE ORDER #1 AMOUNT: \$41,639.73 CHANGE ORDER #2 AMOUNT: \$1,592.57 CHAGEN ORDER #3 AMOUNT: \$16,710.87 TOTAL PROJECT COST TO DATE: \$492,338.29  CP220033-WWS-CON	FUNDS/ACCOUNTS VEI -CIP-Infr-60006065-591003 (100%) = Total Change Order No. 3 =	= \$16,710.87
/)	FINANCE OFFICE	DATE
ACCEPTED (CONTRACTOR) Andy Taylo	DATE 5/21/2	4
RECOMMENDED (CITY ENGINEER)	DATE 5/28/	24
RECOMMENDED (PROJECT CHAMPION)	DATE 5.28-29	
APPROVED Juig Courcell  S To Form JCITY ATTORNEY)	DATE 6-6-2	4
AUTHORIZED(CITY MANAGER)		
(CITT WINVIOLIC)	DATE	

(SEAL)



# **Request for Change**

1605 East Gerard Merced, CA 95341 RFC Number: 7 Date: 04/26/2024

To:	Jo€ Ca	ardoso		Project:	Bel Air Sewer					
	City of Merced				Line					
	678 West 18th Street				23-086					
	Merced, CA 95340									
Rega	Regarding: Cost for remobilization, standby, and demobil				continuation of work.	PG&E informed City of Merced				
	that their line was moved out of the way of T				he City directed TBS	to remobilize. PG&E did not				
	finish their work onsite and did not notify The			e City nor TE	3S of this until after 1	BS had mobilized to the site. 2				
	hours to mobilize, 2 hours standby, 2 hours to demobilize.									
Requ	ested	By: Bruce Bloom Pho	ne: (209) 3	384-8424	E-mail:	bruce@taylorbackhoe.com				

**Requested Change:** 

**Amount** 

PG&E Delay - Mobilization and Standby

6,409.27

0.00

## TBS Contractors 1605 E. Gerard Ave Merced, CA, 95341

#### **EWB**

Job Name:	Bel Air Sewer Line	Job Number:				23-08	36	
Owner:	City of Merced	Bill Number:				13		
CCO #:	7	7			Date:			
Description Of Work:	Cost for remobilzation	, standby, and	demobilization f	or	continuation of	work. PG&E inforr	ned C	ity
of Merced that their line	-							
work onsite and did not								
standby, 2 hours to den		or this until art	er 103 hau mobi	1120	tu to the site. 2	nours to mobilize,	2 1100	13
standby, 2 nours to den	iodilize.							
Labor	PW	Regular Hours	Overtime Hours		Regular Rate	Overtime Rate		Subtotal
	Operator/Foreman	6		\$	99.00	\$ 123.00		594.00
	Teamster	6		\$	79.00	\$ 96.00		474.00
	Laborer	6		\$	69.00			414.00
	Laborer	6		\$	69.00	\$ 87.00		414.00
	Laborer	6		\$	69.00	\$ 87.00		414.00
				-				
				<u> </u>			_	
				<del>                                     </del>			-	
				1			-	
							-	
							-	
Labor Subtotal							\$	2,310.00
Labor Total							\$	2,310.00
Equipment		Hours	Days	Π	Hourly Rate	Day Rate		Subtotal
Equipment	Service Truck	6		\$	57.71	\$ 461.68		346.26
	Service Truck	6		\$	57.71			346.26
	Bobtail	6		\$	57.71	\$ 461.68		346.26
	10 Wheeler Onsite	6		\$	93.59	\$ 748.72		561.54
	Excavator (310)	6		\$	62.66	\$ 501.28		375.96
	Bobcat w/Attachments	6		\$	53.00	\$ 424.00		318.00
	Ramex		1		21.51	\$ 172.08		172.08
Equipment Subtotal			•	•			\$	2,466.36
Equipment Total							\$	2,466.36
			Γ			T		
Material/Subcontractor	To . p. 1	Qty		_	Rate			Subtotal
Martin Marieta	Cut Back	1.53846	TN	\$	100.00		\$	153.85
				-			\$	-
				-			\$	
							\$	
				-			\$	
							\$	
							\$	-
				<del>                                     </del>			\$	_
				1			\$	_
Material/Subcontractor Su	btotal	1					\$	153.85
•								
Material/Subcontractor To	tal						\$	153.85
						Total	\$	4,930.21
						Markup (20%)	\$	1,479.06
						Total	\$	6,409.27

# TBS Contractors CSL #810520

# Extra Work/Time and Material

Fr

Customer:	City of Mercied	Date: 4-26-24
Change:	Delay PG: E maing yas line	Job: 23-086
Work Com	ploted: PG +E told City of Merced their line was moved. C	ity gave direction to
4.	mobilize PGTE did not finish line work and did not inform Ci	ty nor TBS untl
	after TBS had mobilized to site.	Qty
Personnel	Michael Billings	6 hvs
	Armondo	6
	1-Ce	6
	Christian	6
Equipmen	service truck	6
	Service track	6
	bobtale du struck	6
	10 whal Dung	6
	316 excavator	6
	Bobcat	6
	Ran-X	1-Day
Material		1,
	2 hr Mob	
	2 hr Demob	
	2 hr Onsite Standby	
	·	

Owner's Representative Date

Representative

Date



## **Request for Change**

1605 East Gerard Merced, CA 95341 RFC Number: 8 Date: 05/06/2024

To: Joe Cardoso
City of Merced
678 West 18th Street
Merced, CA 95340

Regarding: Price to Remobilize (2 hrs) and Demobilize (2 hrs) to finish sewer line due to PG&E Delay

Requested By: Bruce Bloom
Phone: (209) 384-8424

E-mail: bruce@taylorbackhoe.com

Requested Change:

Remoblize and Demobilize

4,301.60

## TBS Contractors 1605 E. Gerard Ave Merced, CA, 95341

#### EWB

Job Name:	Bel Air Sewer Line	_					23-086 14		
Owner:	City of Merced								
CCO #:	8		- Date:						4/26/2024
Description Of Work:	Cost of remobilization	on and demobiliz	- ation to finish se	we	r line due to PG	6&E D	elays.		
Labor	PW	Regular Hours	Overtime Hours		Regular Rate		vertime Rate		Subtotal
	Operator/Foreman	4		\$	99.00	\$	123.00	<u> </u>	396.00
	Teamster	4		\$	79.00		96.00		316.00
	Laborer	4		\$	69.00		87.00	<u> </u>	276.00
	Laborer	4		\$	69.00		87.00	<u> </u>	276.00
	Laborer	4		\$	69.00	\$	87.00	-	276.00
	Laborer	4		\$	69.00	\$	87.00		276.00
								-	
								-	
								-	
Labor Subtotal								\$	1,816.00
Laboratorial									4.046.00
Labor Total								\$	1,816.00
Equipment		Hours	Days		Hourly Rate		Day Rate		Subtotal
-4	Service Truck	4		\$	57.71	\$	461.68		230.84
	Service Truck	4		\$	57.71		461.68		230.84
	Bobtail	4		\$	57.71	\$	461.68		230.84
	10 Wheeler Onsite	4		\$	93.59	\$	748.72		374.36
	Excavator (310)	4		\$	62.66	\$	501.28		250.64
	Roller	4		\$	15.32		122.56		61.28
	Compressor	4		\$	28.53	\$	228.24		114.12
Equipment Subtotal								\$	1,492.92
Equipment Total								\$	1,492.92
Material/Subcontractor		Qty		l	Rate			T	Subtotal
		7.7		t				\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
				<u> </u>				\$	-
				<u> </u>				\$	-
20.1.1/0.1	1			<u> </u>				\$	-
Material/Subcontractor Su	ubtotal							\$	-
Material/Subcontractor To	ntal							Ś	

Total	\$	3,308.92
Markup (20%)	\$	992.68
Total	¢	4 301 60



# **Request for Change**

1605 East Gerard Merced, CA 95341 RFC Number: 9 Date: 05/08/2024

To:	: Jo c Cardoso P			Project:	Bel Air Sewer				
	City of Merced				Line				
	678 West 18th Street				23-086				
	Merced, CA 95340								
Reg	Regarding: Remobilization for paving due to PG&E Delay. Cost includes the sawcutting and removal of 2 areas							and removal of 2 areas	
	appoximately 8' x 16' and repave at a depth of 5-6".								
Red	quested	By:	Bruce Bloom	Phone:	(209)	384-8424		E-mail:	bruce@taylorbackhoe.com

**Requested Change:** 

**Amount** 

PG&E Delay - Remobilization for Paving

6,000.00

## TBS Contractors 1605 E. Gerard Ave Merced, CA, 95341

## EWB

Job Name:	Bel Air Sewer Line		2000	Jo	b Number:		23-08	6
Owner:	City of Merced		<del>-</del>		l Number:		15	
			<del></del>					
CCO #:	9		-	Da	te:			5/8/2024
Description Of Work: appoximately 8' x 16' a	Remobilization for pand repave at a depth o		&E Delay. Cost in	clu	des the sawcut	ting and removal o	f 2 are	as
Labor	PW	Regular Hours	Overtime Hours		Regular Rate	Overtime Rate		Subtotal
Labor	Operator/Foreman	6		\$	99.00			594.00
	Teamster	6		\$	79.00			474.00
	Laborer	6		\$	69.00			414.00
	Laborer	6		\$	69.00			414.00
	Laborer	6		\$	69.00			414.00
	Laborer	6		\$	69.00			414.00
							-	
							-	
							-	
							-	
Labor Subtotal							\$	2,724.00
Luboi Subtotui							7	2,724.00
Labor Total							\$	2,724.00
Equipment		Hours	Days		Hourly Rate	Day Rate	1	Subtotal
	Service Truck	6		\$	57.71	•		346.26
	Service Truck	_		\$	57.71			-
	Bobtail	6		\$	57.71			346.26
	10 Wheeler Onsite	6		\$	93.59			561.54
	Excavator (310)	6		\$	62.66			375.96
	Roller	6		\$	15.32	\$ 122.56		91.92
Facilitation and College							ć	1 721 04
Equipment Subtotal							\$	1,721.94
Equipment Total							\$	1,721.94
Material/Subcontractor		Qty			Rate			Subtotal
	Asphalt	1	LS	\$	169.45		\$	169.45
							\$	
							\$	-
							\$	-
							\$	-
							\$	-
							\$	-
				_			\$	-
							\$	-
Matarial/Cubaantrastar C	uhtatal						\$	160.45
Material/Subcontractor Su	untoldi						\$	169.45
Material/Subcontractor To	otal						\$	169.45
						Total	\$	4,615.39
						Markup (20%)	\$	1,384.62

Total

6,000.00