

**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 line when relocating the requested utilities. Cost for remobilization and demobilization.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS: No additional days requested.

SKETCH / BACKUP ATTACHED: Yes

DESCRIPTION OF CHANGE:

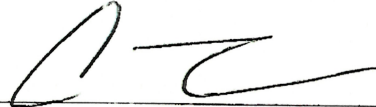
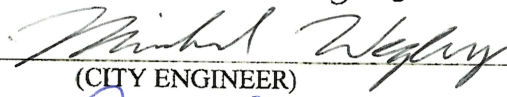
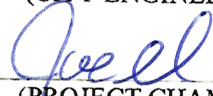

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|---|------------|
| 1. PG&E Delay – Mobilization and Standby | \$6,409.27 |
| 2. Remobilize and demobilize | \$4,301.60 |
| 3. PG&E Delay – Remobilization for Paving | \$6,000.00 |

Total added cost for change order 3: \$16,710.87

ORIGINAL CONTRACT AMOUNT: \$ 432,395.12
CHANGE ORDER #1 AMOUNT: \$41,639.73
CHANGE ORDER #2 AMOUNT: \$1,592.57
CHANGE ORDER #3 AMOUNT: \$16,710.87
TOTAL PROJECT COST TO DATE: \$ 492,338.29

FUNDS/ACCOUNTS VERIFIED:

CP220033-WWS-CON-CIP-Infr-60006065-591003 (100%) = \$16,710.87
Total Change Order No. 3 = \$16,710.87

ACCEPTED  (CONTRACTOR) Andy Taylor, VP	FINANCE OFFICE _____ DATE _____ DATE <u>5/21/24</u>
RECOMMENDED  (CITY ENGINEER)	DATE <u>5/28/24</u>
RECOMMENDED  (PROJECT CHAMPION)	DATE <u>5-28-24</u>
APPROVED  As To Form (CITY ATTORNEY)	DATE <u>6-6-24</u>
AUTHORIZED _____ (CITY MANAGER)	DATE _____
ATTESTED _____ (ASSISTANT/DEPUTY CITY CLERK)	DATE _____

(SEAL)



Request for Change

1605 East Gerard
Merced, CA 95341

RFC Number: 7
Date: 04/26/2024

To:	Joe Cardoso City of Merced 678 West 18th Street Merced, CA 95340	Project:	Bel Air Sewer Line 23-086
Regarding:	Cost for remobilization, standby, and demobilization for continuation of work. PG&E informed City of Merced that their line was moved out of the way of TBS work. The City directed TBS to remobilize. PG&E did not finish their work onsite and did not notify The City nor TBS of this until after TBS had mobilized to the site. 2 hours to mobilize, 2 hours standby, 2 hours to demobilize.		
Requested By:	Bruce Bloom	Phone:	(209) 384-8424
		E-mail:	bruce@taylorbackhoe.com

Requested Change:

PG&E Delay - Mobilization and Standby

Amount

6,409.27

0.00

RFC Total	\$ 6,409.27
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TBS Contractors
1605 E. Gerard Ave
Merced, CA, 95341

EWB

Job Name:	Bel Air Sewer Line	Job Number:	23-086
Owner:	City of Merced	Bill Number:	13
CCO #:	7	Date:	4/26/2024

Description Of Work: Cost for remobilization, standby, and demobilization for continuation of work. PG&E informed City of Merced that their line was moved out of the way of TBS work. The City directed TBS to remobilize. PG&E did not finish their work onsite and did not notify The City nor TBS of this until after TBS had mobilized to the site. 2 hours to mobilize, 2 hours standby, 2 hours to demobilize.

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	\$ 87.00	414.00
	Laborer	6		\$ 69.00	\$ 87.00	414.00
	Laborer	6		\$ 69.00	\$ 87.00	414.00
						-
						-
						-
						-
						-
Labor Subtotal						\$ 2,310.00
Labor Total						\$ 2,310.00

Equipment		Hours	Days	Hourly Rate	Day Rate	Subtotal
	Service Truck	6		\$ 57.71	\$ 461.68	346.26
	Service Truck	6		\$ 57.71	\$ 461.68	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

Material/Subcontractor		Qty		Rate		Subtotal
Martin Marieta	Cut Back	1.53846	TN	\$ 100.00		\$ 153.85
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Material/Subcontractor Subtotal						\$ 153.85
Material/Subcontractor Total						\$ 153.85

Total	\$	4,930.21
Markup (20%)	\$	1,479.06
Total	\$	6,409.27

TBS Contractors
CSL #810520
Extra Work/Time and Material

Customer: City of Merced

Fr.
Date: 4-26-24

Change: Delay PG&E moving gas line

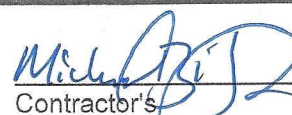
Job: 23-086

Work Completed: PG&E told City of Merced their line was moved. City gave direction to mobilize. PG&E did not finish line work and did not inform City nor TBS until after TBS had mobilized to site.

		Qty
Personnel	Michael Billings	6 hrs
	Armando	6
	Garland	6
	Jose	6
	Christian	6
Equipment	Service truck	6
	Service truck	6
	bobtail dump truck	6
	10 wheel Dump	6
	316 excavator	6
	Bobcat	6
	Ram-X	1-Day
Materials		
	2 hr Mob	
	2 hr Demob	
	2 hr Onsite Standby	

Owner's
Representative

Date


Contractor's
Representative

4-26-24
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	Project:	Bel Air Sewer Line 23-086
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

Amount
4,301.60

RFC Total	\$ 4,301.60
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EWB

Material/Subcontractor		Qty		Rate		Subtotal
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Material/Subcontractor Subtotal						\$ -
Material/Subcontractor Total						\$ -

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

Requested Change:

PG&E Delay - Remobilization for Paving

Amount

6,000.00

RFC Total

\$ 6,000.00

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

EWB

Job Name:	Bel Air Sewer Line	Job Number:	23-086
Owner:	City of Merced	Bill Number:	15
CCO #:	9	Date:	5/8/2024

Description Of Work: Remobilization for paving due to PG&E Delay. Cost includes the sawcutting and removal of 2 areas approximately 8' x 16' and repave at a depth of 5-6".

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	\$ 87.00	414.00
	Laborer	6		\$ 69.00	\$ 87.00	414.00
	Laborer	6		\$ 69.00	\$ 87.00	414.00
	Laborer	6		\$ 69.00	\$ 87.00	414.00
						-
						-
						-
						-
						-
Labor Subtotal						\$ 2,724.00
Labor Total						\$ 2,724.00

Equipment	Hours	Days	Hourly Rate	Day Rate	Subtotal
Service Truck	6		\$ 57.71	\$ 461.68	346.26
Service Truck			\$ 57.71	\$ 461.68	-
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
Roller	6		\$ 15.32	\$ 122.56	91.92
					-
Equipment Subtotal					\$ 1,721.94
Equipment Total					\$ 1,721.94

Material/Subcontractor	Qty	Rate	Subtotal
Asphalt	1	\$ 169.45	\$ 169.45
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Material/Subcontractor Subtotal			\$ 169.45
Material/Subcontractor Total			\$ 169.45

Total	\$	4,615.39
Markup (20%)	\$	1,384.62
Total	\$	6,000.00