## CITY OF MERCED PROJECT NO. CP220033 **CHANGE ORDER NO. 1**

**DATE:** March 14, 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: Water line was found to be 8" DIP rather than per plan and record 6" DIP. Material costs for parts, labor cost for pickup of parts. TBS assisted water department per their request in raising water services that conflicted with the sewer line. Costs include cut and pave service locations.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS: 9 additional working days and 7 inclement weather days for a total of 16 working days adjusted.

SKETCH / BACKUP ATTACHED: Yes

DESCRIPTION OF CHANGE:

1. Add character from 6" DIP to 8" DIP at Bel Air and Aspen for an added cost to the project of \$4,654.74 2. Add backfill trench due to PG&E gas line not being moved for an added cost to the project of \$5,913.70

\$21,751.47 3. Add raising water services assistance for an added cost to the project of

4. Cut and pave water services and cut trench and slurry backfill for an added cost to the project of \$9,319.82

\$41.639.4713 VM Total added cost for change order 1:

ORIGINAL CONTRACT AMOUNT:

\$ 432,395.12

636 FUNDS/ACCOUNTS VERIFIED:

CHANGE ORDER #1 AMOUNT: TOTAL PROJECT COST TO DATE:

\$41,639.423VM \$ 474,034.85

CP220033-WWS-CON-CIP-Infr-60006065-591003 (100%) = \$41,639.41 13 Total Change Order No. 1 = \$41,639.41 13 VM

FINANCE OFFICE DATE V- 1051
Finance Office Lic 4/29/24
FINANCE OFFICE DATE V- 1051 Funds available. Le 4/29/24  VP DATE 4/9/24 Pr 4/29/24
. 1 1 .
DATE 4/9/24
DATE 4-18-2024
DATE 4/18 22 MERCED
DATE 1/29 22
DATE 4/30/14



## **Request for Change**

1605 East Gerard Merced, CA 95341 RFC Number: 2 Date: 01/08/2024

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

Regarding: Change from 6" DIP to 8" DIP at Bel Air and Aspen

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

Bel Air Sewer
Line
23-086

E-mail: bruce@taylorbackhoe.com

Requested Change:

**Amount** 

Change from 6" DIP to 8" DIP at Bel Air and Aspen

4,654.74

(1)Additional Working Day

## Estimate

Job Name:	Bel Air Sewer Line			Jol	b Number:		23-08	6
Owner:	City of Merced			Bil	l Number:		2	T
CCO #:	1			Da	te:			1/8/2024
Description Of Work: pickup of parts.	Water line was fo	und to be 8" DIP rat	ther than per pla	in 6	" DIP. Material	cost for parts, lab	or cost	for
Labor	PW	Regular Hours	Overtime Hours		Dogular Data	Overtime Bate		C-LI
Labor	Laborer	Regular nours	Overtime nours	\$	Regular Rate 69.00	S 87.00		Subtotal 276.00
				-	03.00	<b>V</b> 07.00	-	270.00
							-	
							-	
					NO PERSONAL SERVICES		-	
		AL TOTAL				NEW THE LET IN	-	THE PARTY
							-	
			despth and				-	
							-	
Labor Subtotal	Lance State	100			NAME OF STREET		\$	276.00
在开展的域外1886万								1-12-1
Labor Total						LINE YOU ARE	\$	276.00
Equipment		Hours	Days		Hourly Rate	Day Rate		Subtotal
Equipment	Service Truck	nouis	0.5	\$	45.00			180.00
								NE TO L
								A. Santa Value
Missa Christian					US 55/10 (m - 4) (			
Equipment Subtotal		V See and share and			CHEMISTON I		\$	180.00
Equipment Total							\$	180.00
Material/Subcontractor		Qty			Rate			Subtotal
Core and Main	Parts	1	LS	\$	7,465.41		\$	7,465.41
							\$	
Core and Main	6" Parts Credit	-1	LS	\$	4,042.46		\$	(4,042.46)
							\$	
							\$	
	Maria Indiana sign	No relative					\$	
			STATE OF THE STATE OF				\$	
				-			\$	
Material/Subcontractor Su	ubtotal		100 100 200				\$	3,422.95
Comment of the Commen		W. Calley						
Material/Subcontractor To	otal				E STATE OF THE STA		\$	3,422.95
						Total	\$	3,878.95
						Markup (20%)	\$	775.79
						Total	\$	4,654.74

CUSTOMER



# Bid Proposal for BEL AIR 8" PARTS

### **TBS CONTRACTORS**

STOCK - MODESTO 1605 E GERARD AVE MERCED, CA 95341

### Job

BEL AIR 8" PARTS merced, CA Bid Date: 01/08/2024

### **Sales Representative**

Ricky Martin
(M) 559-240-1109
(T) 559-834-1040
Ricky.Martin@coreandmain.com

### Core & Main

Bid #: 3297656

5364 S. Villa Ave Fresno, CA 93725 (T) 5598341040

NOTES



## Bid Proposal for BEL AIR 8" PARTS

**TBS CONTRACTORS** 

Job Location: merced, CA Bid Date: 01/08/2024 Core & Main 3297656 Core & Main

5364 S. Villa Ave Fresno, CA 93725

Phone: 5598341040

none:	5598341040
Fax:	5598341041

Seq#	Qty	Description	Units	Price	Ext Price
10	54	8 TJ PR350 DI PIPE	FT	40.28	2,175.12
20	4	8 MJ 45 C153 IMP	EA	155.55	622.20
30	1	8 MJXFLG ADPT C153 IMP	EA	158.60	158.60
40	1	8X6 FLG TEE C110 IMP	EA	482.52	482.52
50	1	8 A2362-19L-0331 MJXFLG RW GV O/L EPDM DISC 316SS L/ACCS	EA	1,124.71	1,124.71
60	10	8 STARGRIP PVCPK4008G2 W/ACC GEN 2 RESTRAINT IMPORT	EA	86.73	867.30
70	3	8 ZINC PLTD HEX BOLT & NUT KIT	EA	17.50	52.50
80	3	8X1/8 FLG RING RR GASKET	EA	4.50	13.50
90	4	XR501-9.75X9.75X7 8 CPLG EXPY 304SS B&N 8.40-9.75 OD	EA	350.00	1,400.00
	44-11-5	207-09750975751			
			HEIMER RAND	Sub Total	6,896.45
				Tax	568.96
				Total	7,465.41

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

Actual taxes may vary



# Bid Proposal for BEL AIR 6" PARTS

### **TBS CONTRACTORS**

STOCK - MODESTO 1605 E GERARD AVE MERCED, CA 95341

### Job

BEL AIR 6" PARTS merced, CA Bid Date: 01/08/2024

Bid #: 3298695

## **Sales Representative**

Ricky Martin
(M) 559-240-1109
(T) 559-834-1040
Ricky.Martin@coreandmain.com

### Core & Main

5364 S. Villa Ave Fresno, CA 93725 (T) 5598341040

NOTES



## Bid Proposal for BEL AIR 6" PARTS

**TBS CONTRACTORS** 

Job Location: merced, CA Bid Date: 01/08/2024 Core & Main 3298695 Core & Main 5364 S. Villa Ave Fresno, CA 93725

Phone: 5598341040 Fax: 5598341041

Seq#	Qty	Description	Units	Price	<b>Ext Price</b>
10	52	6 TJ CL50 PR350 DI PIPE	FT	29.41	1,529.32
20	4	6 MJ 45 C153 IMP	EA	100.48	401.92
30	1	6 MJXFLG ADPT C153 IMP	EA	99.32	99.32
40	1	6 FLG TEE C110 IMP	EA	315.77	315.77
50	1	6 A2362-19L-0331 MJXFLG RW GV O/L EPDM DISC 316SS L/ACCS	EA	685.15	685.15
60	10	6 STARGRIP PVCPK4006G2 W/ACC GEN 2 RESTRAINT IMPORT	EA	64.29	642.90
70	3	6 ZINC PLTD HEX BOLT & NUT KIT	EA	16.00	48.00
80	3	6X1/16 FLG RING NON-ASB GSKT NSF-61	EA	4.00	12.00
				Sub Total	3,734.38
				Tax	308.08
				Total	4,042.46

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <a href="https://coreandmain.com/TandC/">https://coreandmain.com/TandC/</a>



## **Request for Change**

1605 East Gerard Merced, CA 95341 RFC Number: 3 Date: 01/17/2024

To: Jo∈ Cardoso City of Merced 678W. 18th St. Merced, CA 95340

Project: Bel Air Sewer

Line 23-086

Regarding: Backfill trench due to PG&E gas line not being moved.

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

E-mail: bruce@taylorbackhoe.com

Requested Change:

Backfill trench due to PG&E gas line not being moved.

**Amount** 

5,913.70

### Estimate

Job Name:	Bel Air Sewer Line			Jo	b Number:			23-08	6
Owner:	City of Merced			Bi	ll Number:			3	
CCO #:	3			Da	ate:				1/17/2024
Description Of Work:	Backfill Trenches du	e to PG&E gas de	lay.				diam'		
						Г			
Labor	PW	Regular Hours	Overtime Hours		Regular Rate		Overtime Rate		Subtotal
	Operator/Foreman	3		\$	99.00	\$	123.00		297.00
	Laborer	3		\$	69.00	\$	87.00	1	207.00
	Laborer	3		\$	69.00	\$			207.00
	Laborer	3		\$	69.00	\$			207.00
	Laborer	3		\$	69.00	\$	87.00		207.00
						-			
								-	
				-		$\vdash$		-	
		e della spage				+		-	
Labor Subtotal			1,175,150					\$	1,125.00
Labor Total	BALL TERMINE							\$	1,125.00
Fauinmont		Union	Davis	_	Harrie Bata	_	Davi Bata		Culta-t-I
Equipment	Ci Ti	Hours	Days 0.5	4	Hourly Rate	-	Day Rate		Subtotal
	Service Truck Bobtail		0.5		45.00 55.00				180.00
	Backhoe		0.5		159.13	\$			220.00 636.50
	Ramex		0.5		28.13	\$			112.50
	Raillex		0.5	2	20.13	Ş	225.00		112.50
					LA Holius	F			
Equipment Subtotal								\$	1,149.00
Equipment Total						8		\$	1,149.00
	BULLING WAR								
Material/Subcontractor		Qty			Rate	1			Subtotal
CVT	Fill Sand	15	TN	\$	87.50	1	Application of the last	\$	1,312.50
CVT	Base Rock	6	TN	\$	143.75	1		\$	862.50
	Cut Back	1	TN	\$	100.00	$\perp$		\$	100.00
						$\vdash$		\$	-
						-		\$	
						$\vdash$		\$	
				-		+		\$	*
				-		+		\$	
	THE RESERVE OF THE PARTY OF			-		+		\$	-
Material/Subcontractor Su	ıbtotal			_		_	Ingresia Mossili	\$	2,275.00
Material/Subcontractor To	otal							\$	2,275.00
							otal	\$	4,549.00
							arkup (20%)	\$	1,364.70
						To	tal	\$	5,913.70

## TBS Contractors CSL #810520

## Extra Work/Time and Material

completed: hot Moved had to buckfill is co	Qty
onnel Michael Billings 4 laborers	3 hrs. e
ment excavisa Rom-x compactor	3Lrs
Dump truck Service frank	3hrs 3hrs 3hr
base tock Cut buck temp. asymmet	15 fons 6 tous 1 tou

Representative

Date

Representative



Pg 1

MAILING ADDRESS: 3823 N. HIGHWAY 59 MERCED, CA 95348

(209) 723-8846 (209) 384-2395 (FAX)

**ACCOUNT NUMBER: TB6838** 

INVOICE DATE 1/9/2024

JOB/ADDRESS MER/ALEXANDER

PO# 23-086 CREDIT TERMS NET 10TH

SOLD TO: TBS CONTRACTORS, INC.

1605 E GERARD AVE. MERCED CA 95341

**INVOICE NUMBER #** 237233

Date	Ticket	Quantity	Description	Price	Amount
	486814	2.00 LD	FILLSAND/LOAD/NORTH PLANT		40.0000
	486814	2.00 LD	RENTAL/LOAD/TRUCKING	423.3500	846.7000
	486814	3.00 LD	Recycled AB/Load/North/Retail		120.0000
	486814	3.00 LD	RENTAL/LOAD/TRUCKING	451.7000	1355.1000
	486814	5.00 EA	ENVIRONMENTAL FEE	30.0000	150.0000
01/09/24	486814	5.00 LD	FUEL SURCHARGE/LD	50.0000	250.0000
****	PRODUCT	SUMMARY *			
PRODUCT			QUANTITY U/M		
ENVIRONME	NTAL FEE		5.00 EA		
FILLSAND/LC	DAD/NORT	H PLANT	2.00 LD		
RENTAL/LOA	D/TRUCKI	NG	2.00 LD	De la	- (
RENTAL/LOA	D/TRUCKI	NG	3.00 LD		
FUEL SURCH	ARGE/LD		5.00 LD		
Recycled AB		th/Retail	3.00 LD		
			Sand: Tons/Load = 12 TN 2 LD = \$1,050 Unit Price = \$87.50/TN  Baserock: Tons/Load = 12 TN 3 LD = \$1,725 Unit Price = \$143.75/TN		
dallas@cer	tralvalley	concrete.com	ed send request to  (CVC BILLING)  com (CVT BILLING)	Sub-Total  Tax Authority ME	2761.80 RC 13.20

# NOTE: TAXABLE ITEMS REPRESENTED WITH \* TERMS:

Credit is extended with the understanding that all accounts will be paid by the 10th of the month following delivery. A finance charge of 1.5% per month or 18% annum, will be charged on outstanding balances. Buyer will pay reasonable cost of collection and attorney's fees.



## **Request for Change**

1605 East Gerard Merced, CA 95341 RFC Number: 4 Date: 02/19/2024

To: Jo € Cardoso
City of Merced
67 & W. 18th St.
Merced, CA 95340

Regarding: Assist City in raising water services

Requested By: Bruce Bloom
Project: Bel Air Sewer
Line
23-086

E-mail: bruce@taylorbackhoe.com

Requested Change: 1/19/2024 Assist City in raising water services	<b>Amount</b> 3,020.37
1/23/2024 Assist City in raising water services	4,110.25
1/24/2024 Assist City in raising water services	5,442.78
1/25/2024 Assist City in raising water services	2,408.41
1/30/2024 Backfilled water services	6,769.66
(5)Additional Working Days	

## RFC #04 Summary

Date	Bill Number	Description		Amount	Date Submitted
1/19/2024	4	Assist City in raising water services	\$	3,020.37	
1/23/2024	5	Assist City in raising water services	\$	4,110.25	
1/24/2024	6	Assist City in raising water services	\$	5,442.78	
1/25/2024	7	Assist City in raising water services	\$	2,408.41	
1/30/2024	8	Backfill water services	\$	6,769.66	
			_	04.754.47	
otals			\$	21,751.47	

### **EWB**

Job Name:	Bei Air Sewer Line			10	b Number:			23-08	16
Owner:	City of Merced	ut TL Training		Bi	ll Number:			4	
CCO #:	4			Da	ate:				1/19/2024
Description Of Work:	City had to move water	er service that v	vas in conflict wi	ith	the sewer line.				
						Γ			
Labor	PW Operator/Foreman	Regular Hours	Overtime Hours	-	Regular Rate	-	Overtime Rate		Subtotal
	Laborer	2		\$	99.00 69.00	-			198.00 138.00
	Laborer	2		\$	69.00	\$			138.00
	Laborer	2		\$	69.00	\$			138.00
	Laborer	2		\$	69.00	\$			138.00
	Laborer	2		\$	69.00	\$			138.00
						-			
		A CHARLES						-	
		Rose Process				-		-	
								-	
Labor Subtotal								\$	888.00
Labor Total								\$	888.00
								157.5	
Equipment		Hours	Days		Hourly Rate		Day Rate		Subtotal
	Service Truck		2	\$	57.71	\$	461.68		923.36
	Excavator (308), Backhoe			\$	51.50				412.00
	Saw		1	\$	12.50	\$	100.00		100.00
						-			
Equipment Subtotal								ć	1 425 26
Equipment Subtotal								\$	1,435.36
Equipment Total								\$	1,435.36
Material/Subcontractor		Qty			Rate	Г			Subtotal
BALL LA FUEL DY		The American					MA THE STATE	\$	
The state of the s								\$	
		Att as it is a second						\$	
						-		\$	
						-		\$	*
						-		\$	
	N WARREN THE REAL PROPERTY.					-		\$	
						-		\$	
			THE STREET			-		\$	
Material/Subcontractor Su	btotal					_		\$	
Material/Subcontractor To	ital							\$	
						Ų,		100	
							otal	\$	2,323.36
							arkup (20%) tal	\$	697.01 3,020.37
							OTTO		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

## TBS Contractors CSL #810520

## Extra Work/Time and Material

onnel laAit	had Billys	Qty 2
51	poress	2 hrs e
ment exce		1
ber	vice truck	2
erials		

Contractor's

Representative

Date

Owner's

Representative

Date

## **EWB**

Job Name:	Bel Air Sewer Line			Jo	b Number:			23-08	6
Owner:	City of Merced			Bil	I Number:			5	
CCO #:	4			Da	ite:				1/23/2024
Description Of Work:	City had to move wa	ater service that v	vas in conflict w	ith	the sewer line.				
Labor	PW	Pagular Hausa	Overtime House		Postular Pata		Overtime Bets		Subtatal
Labor	Operator/Foreman	Regular Hours	Overtime Hours	\$	Regular Rate 99.00	\$	Overtime Rate 123.00		Subtotal 792.00
	Laborer	8		\$	69.00	\$	87.00		552.00
	Laborer	0		2	69.00	-	87.00		332.00
				-			AND DESIGNATION		
								-	
				-				-	
	A PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL				THE STATE OF			2 1	
Labor Subtotal				_				\$	1,344.00
Labor Total								\$	1,344.00
Equipment		Hours	Days		Hourly Rate		Day Rate		Subtotal
	Service Truck	Sollar and Son	1	\$	57.71	\$	461.68		461.68
	Excavator (304)		1	\$	39.63		317.04		317.04
	Saw		1	\$	12.50		100.00	14.0	100.00
	Bobtail	6		\$	57.71	\$	461.68		346.26
	Pothole Machine	6		\$	68.75	\$	550.00		412.50
								^	
Equipment Subtotal								\$	1,637.48
Equipment Total								\$	1,637.48
Material/Subcontractor		Qty			Rate				Subtotal
United Rentals	Trench Plates	7	EA	\$	25.75			\$	180.25
								\$	-
	A RESIDENCE							\$	(A)
		the Edward State			11:3:3:3:1			\$	-
			Secretary Edition	-		_		\$	•
				-		-		\$	
		1 10 10 10 10 10		-		-		\$	
				-		-		\$	
				-	The second	-		\$	
Material/Subcontractor Su	ıbtotal		TAXABLE IN					\$	180.25
Material/Subcontractor To	otal							\$	180.25
						Tot	ral	\$	3,161.73
							rkup (20%)	\$	948.52
						Total		\$	4,110.25

Copy:

Date

Representative

## TBS Contractors CSL #810520

Extra Work/Time and Material

completed: be languaged by		
	Qt	ty
onnel Quar	84.	
Alex	8 hr	2
oment Service fruck	1-0	)4.\1
Pothabe wachine	1-2.	
Walk behind Saw	1-0	1
bobtail Dumptous		
Mini-excevator	lehr	
terials 7 Steel plates	1-De	y e

Date

Representative

## OUnited Rentals



RENTAL RETURN INVOICE

49656

TRENCH SAFETY BRANCH 901 2800 N GOLDEN STATE BLVD TURLOCK CA 95382-9544 209-632-5084 209-632-5384 FAX

\*copy to Krystal\*

23-086 BEL AIR DR JOB 23-08 CC510 Xtra Work

BEL AIR DR ASPEN ST

Sit

MERCED CA 95340

Office: 209-384-8424 Job: 209-384-8424

TAYLOR S BACKHOE SERVICE 1605 E GERARD AVE MERCED CA 95341-9077

# 229511765-001

: 865912

: 01/30/24 : 01/24/24 02:30 PM : 01/26/24 12:27 PM : BEL AIR DR, MERCED

Rental Out Rental In UR Job Loc UR Job # : 150 Customer Job ID:

Customer #

Invoice Date

P.O. # : 23-086 Ordered By : ANDY TAYLOR : MICHAEL RUDD : MICHAEL NAWROCKI Reserved By Salesperson

Invoice Amount: \$772.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

P.O. BOX 051122

LOS ANGELES CA 90074-1122

Qty E	TEMS: quipment Description	Minimum	Day	Week	4 Week	Amount
N	44/9942 ROAD PLATE 8' X 10' onskid ************************************		21.63	83.28	236.85	259.56
				Rental	Subtotal:	259.56
	SCELLANEOUS ITEMS:		Price	Unit of	Measure _	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.947	EACH		1.95
1	DELIVERY CHARGE		235.000	EACH		235.00
1	PICKUP CHARGE		235.000	EACH		235.00
				Sales/Misc	Subtotal:	471.95
				Agreement	Subtotal:	731.51
					Tax: Total:	40.96 772.47

COMMENTS/NOTES:

CONTACT: ANDY TAYLOR CELL#: 209-564-6187

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 1

## **EWB**

Job Name:	Bel Air Sewer Line	THE DIFFERENCE		Jo	b Number:			23-08	6
Owner:	City of Merced			Bill Number:					
CCO #:	4			Da	ate:				1/24/2024
Description Of Work:	City had to move wa	ater service that v	vas in conflict wi	ith	the sewer line.				
Labor .	PW	Regular Hours	<b>Overtime Hours</b>		Regular Rate		Overtime Rate		Subtotal
	Operator/Foreman	8		\$	99.00	\$		01.77	915.00
	Laborer	8		\$	69.00	\$			639.00
	On/Off Haul Driver	8	1	\$	41.00	\$	59.00		387.00
								-	
VIII A MARKET								-	1 - 2
							WEST TO A STEE	-	
Labor Subtotal		Protection of						\$	1,941.00
Labor Total								\$	1,941.00
							A CARLON	N DE LA	alestra luggi
Equipment		Hours	Days		Hourly Rate		Day Rate		Subtotal
	Service Truck		1	\$	57.71				461.68
	Excavator (304)	6		\$	39.63	\$			237.78
	Saw		1		12.50	\$			100.00
	10 Wheeler Offhaul	6		\$	93.59	\$			561.54
	Pothole Machine		1	\$	68.75	\$	550.00		550.00
				$\vdash$					
Equipment Subtotal								\$	1,911.00
Equipment Total								\$	1,911.00
Material/Subcontractor		Otro			Date	Т			Subtotal
United Rentals	Trench Plates	Qty 13	EA	\$	Rate 25.75	-		\$	334.75
Office Neffcals	Trenen riates	13	LA	7	23.73	-		\$	-
								\$	
			STATE LAND					\$	
		M. SELVINOR SE			-wie er wer		MAL VERIER	\$	
THE SHEET SET TO			THE LOTE					\$	
		THE PARTY OF THE P						\$	
MEN BELLEVIOLE					N Francisco		BY THE BY	\$	
		E REPRESENTAN		_		-		\$	
Material/Subcontractor Su	uhtatal					L		\$	334.75
Material/Subcontractor Su	ubtotal							2	334.73
Material/Subcontractor To	otal							\$	334.75
						To	otal	\$	4,186.75
							arkup (20%)	\$	1,256.03
							ital	\$	5,442.78

Copyé

# TBS Contractors CSL #810520 Extra Work/Time and Material

Customer:_ Change: _ Work Com		1-24-24 23-086
Personnel	ourer	Qty 9 hrs
	Garland	9 hrs 9hrs
		3
Equipment	Service truck Pothole ungeli. ne Wall-behind Saw Dungs truck mini excavator	1-Day 1-Day 1-Day bhrs bhrs
Materials	5 steel plates from united Runtals. 3 Delivery	1-Day ear

Date

## OUnited Rentals



# RENTAL RETURN INVOICE

# 229511765-001

TRENCH SAFETY BRANCH 901 2800 N GOLDEN STATE BLVD TURLOCK CA 95382-9544 209-632-5084 209-632-5384 FAX

\*copy to Krystal\*

23-086 BEL AIR DR JOB 23-08 CC510 Xtra Work

BEL AIR DR ASPEN ST

Job

MERCED CA 95340

Office: 209-384-8424 Job: 209-384-8424

TAYLOR S BACKHOE SERVICE 1605 E GERARD AVE MERCED CA 95341-9077

: 865912 Customer # : 01/30/24 : 01/24/24 : 01/26/24 Invoice Date Rental Out Rental In

02:30 PM 12:27 PM : BEL AIR DR, MERCED UR Job Loc UR Job # : 150

Customer Job ID:

: 23-086 P.O. # Ordered By : ANDY TAYLOR Reserved By : MICHAEL RUDD Salesperson : MICHAEL NAWROCKI

### Invoice Amount: \$772.47

Terms: Due Upon Receipt Payment options: Contact our credit office 888-481-2660 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. P.O. BOX 051122 LOS ANGELES CA 90074-1122

	TEMS: quipment Description	Minimum	Day	Week	4 Week	Amount
	44/9942 ROAD PLATE 8' X 10' onskid ************************************		21.63	83.28	236.85	259.56
				Rental	Subtotal:	259.56
	SCELLANEOUS ITEMS:		Price	Unit of	Measure	Extended Amt
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.947	EACH		1.95
1	DELIVERY CHARGE		235.000	EACH		235.00
1	PICKUP CHARGE		235.000	EACH		235.00
				Sales/Misc	Subtotal:	471.95
				Agreement	Subtotal: Tax: Total:	731.51 40.96 772.47

COMMENTS / NOTES :

CONTACT: ANDY TAYLOR CELL#: 209-564-6187

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page:

### **EWB**

Job Name:	Bel Air Sewer Line			Jo	b Number:			23-08	6
Owner:	City of Merced			Bi	ll Number:			7	P 14 3
CCO #:	4			Da	ate:				1/25/2024
Description Of Work:	City had to move wa	ater service that v	vas in conflict wi	ith	the sewer line.				
Labor	PW	Regular Hours	Overtime Hours		Regular Rate		Overtime Rate		Subtotal
	Operator/Foreman	3		\$	99.00	\$	123.00		297.00
	On/Off Haul Driver	3		\$	41.00	\$	59.00		123.00
						F			
								-	partition of
				-		-		-	
	Name of the last of							-	
Labor Subtotal								-	420.00
Labor Subtotal								\$	420.00
Labor Total								\$	420.00
Equipment		Hours	Days		Hourly Rate		Day Rate		Subtotal
Equipment	Service Truck	Hours		\$	57.71	\$	461.68		461.68
CARRIED BOOK STA	Excavator (304)	2		\$			317.04	THE	79.26
	10 Wheeler Offhaul	2	Market Land	\$	93.59	\$	748.72		187.18
	Pothole Machine		1	\$	68.75	\$	550.00		550.00
Equipment Subtotal						L		\$	1,278.12
								\$	1,278.12
Equipment Total		CONTROL OF THE						7	1,270.12
Material/Subcontractor		Qty			Rate				Subtotal
United Rentals	Trench Plates	6	EA	\$	25.75	1		\$	154.50
						$\vdash$	70.00	\$	
			A PART L	-		$\vdash$		\$	
				-		$\vdash$		\$	
				-		+		\$	1 1
				-		-		\$	
								\$	I Towns
		A STATE OF THE REAL PROPERTY.						\$	
								\$	
Material/Subcontractor Su	ibtotal							\$	154.50
Material/Subcontractor To	otal	E SECTION						\$	154.50
						To	otal	\$	1,852.62
							arkup (20%)	\$	555.79
							tal	\$	2,408.41

## TBS Contractors CSL #810520

ousionion. Or of the	Jate: 1-25-24 Job: 23-086
Personnel Omchy Amondo	3hrs 3hrs
Equipment Mini exponenter Service trull	2hrs 1-Day
Pothole machine Dury touck	1-Delf 2nrs
Materials 7- Steel plates from united Pientals	1-Day age

Representative

Date

Representative

Date

## OUnited Rentals



RENTAL RETURN INVOICE

TRENCH SAFETY RANCH 901 2800 N GOLDEN STATE BLVD TURLOCK CA 95382-9544 209-632-5084 209-632-5384 FAX

\*copy to Krystal\*

BEL AIR DR JOB 23-08 CC510 Xtra BEL AIR DR

23-086 Work

ASPEN ST

Job MERCED CA 95340

Office: 209-384-8424 Job: 209-384-8424

TAYLOR S BACKHOE SERVICE 1605 E GERARD AVE MERCED CA 95341-9077

# 229511765-001

: 865912

: 01/30/24 : 01/24/24 02:30 PM : 01/26/24 12:27 PM : BEL AIR DR, MERCED

Rental Out Rental In UR Job Loc UR Job # : 150 Customer Job ID:

Customer #

Invoice Date

: 23-086 P.O. # Ordered By : ANDY TAYLOR Reserved By

: MICHAEL RUDD : MICHAEL NAWROCKI Salesperson

Invoice Amount: \$772.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

P.O. BOX 051122

LOS ANGELES CA 90074-1122

RENTAL I	TEMS: quipment Description	Minimum	Day	Week	4 Week	Amount
	44/9942 ROAD PLATE 8' X 10' onskid ************************************		21.63	83.28	236.85	259.56
				Rental	Subtotal:	259.56
ALES/MI Qty	SCELLANEOUS ITEMS:		Price	Unit of	f Measure _	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1,947	EACH		1.95
1	DELIVERY CHARGE		235.000	EACH		235.00
1	PICKUP CHARGE		235.000	EACH		235.00
				Sales/Misc	Subtotal:	471.95
				Agreement	Subtotal: Tax: Total:	731.51 40.96 772.47

COMMENTS/NOTES:

CONTACT: ANDY TAYLOR CELL#: 209-564-6187

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page:

### **EWB**

Job Name:	Bel Air Sewer Line			Jo	b Number:			23-08	6
Owner:	City of Merced			Bi	ll Number:			8	
CCO #:	4			Da	ate:				1/30/2024
Description Of Work:	City had to move wat	er service that v	vas in conflict w	ith	the sewer line.				
Labor	PW	Regular Hours	Overtime Hours		Regular Rate	0	Overtime Rate		Subtotal
	Operator/Foreman	3		\$	99.00	\$	123.00		297.00
	Laborer	3		\$	69.00		87.00		207.00
	Laborer	3		\$	69.00		87.00		207.00
	Laborer	3		\$	69.00	\$	87.00		207.00
						1			
							Arten Tales		
Labor Subtotal								\$	918.00
Labor Total								\$	918.00
Equipment		Hours	Days		Hourly Rate		Day Rate		Subtotal
-quipment	Service Truck	nouis .		\$	57.71	\$	461.68		461.68
	Bobcat w/Attachments	3	214 (3.71)	\$	53.00		424.00		159.00
Equipment Subtotal								\$	620.68
Equipment Total								\$	620.68
Material/Subcontractor		Qty			Rate				Subtotal
Material/Subcontractor CVT	Fill Sand	15	TN	\$	87.50			\$	1,312.50
CVT	Base Rock	15	TN	\$	143.75			\$	2,156.25
	Cut Back	2	TN	\$	100.00			\$	200.00
								\$	
				-	AL SECTION			\$	
				-			DESCRIPTION OF THE PARTY OF THE	\$	
				-				\$	
		1000		-				\$	
		CEL MANAGEMENT			Distribution of		The state of the s	\$	
Material/Subcontractor Su	ubtotal							\$	3,668.75
Material/Subcontractor To	otal			i i				\$	3,668.75
						Tota		\$	5,207.43
						Mar	kup (20%)	\$	1,562.23 6,769.66

## TBS Contractors CSL #810520

# Extra Work/Time and Material

Customer: City of Merced	Date: 1-30-24
Change: Badefilling water services	Job: 23-086
Work Completed:	
	Qty
Personnel Bonal	3 hrs
3 leboners	3hrs. each
Equipment bob cut	3hrs
Service truck	1-Day
Materials Cut back	2 tous
Fill said	15 tous
beserve	15 tons
	· · · · · · · · · · · · · · · · · · ·
	A A
Owner's Date Representative	Contractor's Representative Date



## **Request for Change**

1605 East Gerard Merced, CA 95341 RFC Number: 5 Date: 03/05/2024

To: Joe Cardoso
City of Merced
67 & W. 18th St.
Merced, CA 95340

Regarding: Raise Water Services

Requested By: Bruce Bloom

Project: Bel Air Sewer
Line
23-086

E-mail: bruce@taylorbackhoe.com

Requested Change:

Amount

02.22.2024 Cut and Pave Water Services

1,907.27

02.23.2024 Cut and Pave Water Services

1,907.27

02.26.2024 Cut Trench and Slurry Backfill

5,505.28

(3) Additional Working Days

## RFC #05 Summary

Date	Bill Number	Description	Amount	Date Submitted
2/22/2024	9	Cut and Pave Water Services	\$ 1,907.27	
2/23/2024	10	Cut and Pave Water Services	\$ 1,907.27	
2/26/2024	11	Cut Trench and Slurry Backfill	\$ 5,505.28	
tals			\$ 9,319.82	

### **EWB**

Job Name:	Bel Air Sewer Lin	ne		Jol	b Number:			23-086	6	
Owner:	City of Merced			Bil	l Number:			9		
CCO #:	5				2/22/2024					
Description Of Work:	Cut and pave se	rcive locations								
Labor	PW	Regular Hours	Overtime Hours		Regular Rate	Ov	ertime Rate		Subtotal	
PATER HERSTEN	Laborer	2		\$	69.00	\$	87.00		138.00	
	Laborer	2		\$	69.00	\$	87.00		138.00	
	Laborer	2		\$	69.00	\$	87.00		138.00	
	Laborer	2		\$	69.00	\$	87.00		138.00	
	Laborer	2		\$	69.00	\$	87.00		138.00	
	Laborer	2		\$	69.00	\$	87.00		138.00	
	Laborer	2		\$	69.00	\$	87.00	-	138.00	
								-		
								-		
Labor Subtotal			40000					\$	966.00	
Labor Total								\$	966.00	
				_						
Equipment		Hours	Days	-	Hourly Rate		Day Rate		Subtotal	
				-						
								745		
							1/			
			- 10 day					1		
					TO SHE SELLED		100		TORONE.	
Equipment Subtotal								\$		
Equipment Total								\$		
				_					Cultural	
Material/Subcontractor	Ta t te	Qty	TAL	ė	Rate 73.71			ć	Subtotal 221.13	
Martin Marietta CVT	Asphalt Trucking	3 2	TN HRS	\$	140.00			\$	280.00	
CVI	Trucking		пиэ	1 2	140.00			\$	200.00	
								\$		
	Di Bulli evenini		A THE RESERVE OF THE REAL PROPERTY.					\$		
		THE SECOND				1		\$		
		Marie Transfer of	Para Grant Control					\$		
								\$		
	( Line of Vanish				he him a small			\$		
								\$	-	
Material/Subcontractor Su	ubtotal							\$	501.13	
Material/Subcontractor To	otal							\$	501.13	
						Total		\$	1,467.13	
						Marki Total	up (20%)	\$	440.14 1,907.27	

## TBS Contractors CSL #810520

## Extra Work/Time and Material

ange: Cut in power where we canged	Date: 2222
ange: Cut is pour Where we raised	Wester Job: 23-086
rk Completed: Services	
	Qty
ersonnel 7 luborurs	2 hrs ead
uipment	
dipment	
Materials Asplalt	3 tous
7	
1 2 1	m. Do
Owner's Date	Might 2-12-2



Pg 1

MAILING ADDRESS: 3823 N. HIGHWAY 59 MERCED, CA 95348

(209) 723-8846 (209) 384-2395 (FAX)

TB6838 ACCOUNT NUMBER:

INVOICE DATE 2/23/2024

JOB/ADDRESS

MER/ALEXANDER

PO#

23-086

CREDIT TERMS NET 10TH

SOLD TO:

TBS CONTRACTORS, INC.

1605 E GERARD AVE. MERCED CA 95341

**INVOICE NUMBER #** 239582

Date	Ticket	Quantity	Description	Price	Amount
02/23/24	487582	6.80 HR	RENTAL/HOUR/TRUCKING/MEGA DUMP	140.0000	952.0000
	* PRODUCT	SUMMARY *	QUANTITY U/M		
PRODUCT	OUD /TRUCK	ING/MEGA D			
RENTAL/H	JUK/ I KUCK	ING/PILGA D			
				1.5 ST TV	
				Total Falt	The state of
					1 使 1
					The second
	No. of the last				
				7. 19 中界 国内	
**Reque	est Inv/Stm	ts to be emai	led send request to Sub-To	otal	952.00
Masslich	centralvalle	vconcrete.cor	n (CVC BILLING)	the the MET	RC 0.00
maelyne	@centralva	lleyconcrete.	com (CVI BILLING)	thority MEI	
			Invoi	ce Total	952.00

NOTE: TAXABLE ITEMS REPRESENTED WITH \*

TERMS:

Credit is extended with the understanding that all accounts will be paid by the 10th of the month following delivery. A finance charge of 1.5% per month or 18% annum, will be charged on outstanding balances. Buyer will pay reasonable cost of collection and attorney's fees.



P.O. Box 30013
Raleigh, NC 27622-0013
Visit eRocks<sup>™</sup> at www.martinmarietta.com
SOLD TO:

TBS CONTRACTORS
TBS CONTRACTORS
1605 E GERARD AVE
MERCED CA 95341

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL 559-205-1322

JOB NAME: BEL AIR SEWER LINE

SHIP TO:

TBS CONTRACTORS 12523 North Hwy 59 Merced CA 95348 US 49985

**PAYMENT TERMS:** 

NET 30 DAYS- A/R

	TOTAL		24.56		1,670.08		10.00	1,680

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: INVOICE NUMBER:

41771824

REMIT TO:

MARTIN MARIETTA MATERIALS PO BOX 677061

Dallas TX 75267-7061

PAYMENT DUE

\$1,810.29

993262 TBS CONTRACTORS

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.

For all other questions call the billing number above.

### **EWB**

Job Name:	Bel Air Sewer Lin	e		Jol	b Number:		23-0	86
Owner:	City of Merced			Bil	l Number:		10	
CCO #:	5	Name of the		Da	ite:		1111	2/23/2024
Description Of Work:	Cut out asphalt a	nd repaved over ser	vices					
Labor	PW	Regular Hours	Overtime Hours		Regular Rate	Overtime Rat	ie	Subtotal
	Laborer	2		\$	69.00		7.00	138.00
	Laborer	2		\$	69.00		7.00	138.00
	Laborer	2		\$	69.00		7.00	138.00
	Laborer	2		\$	69.00		7.00	138.00
	Laborer	2		\$	69.00		7.00	138.00
	Laborer	2		\$	69.00		7.00	138.00
	Laborer	2		\$	69.00	\$ 87	7.00	138.00
						Him bowsel		
							-	A TANKS
Labor Subtotal							\$	966.00
Labor Subtotal							1	A section of
Labor Total				47			\$	966.00
Equipment		Hours	Days		Hourly Rate	Day Rate		Subtotal
								1,021
			Carlo Model August	-				
						THE RESERVE OF THE RE		
		AR BALALA						
Equipment Subtotal							\$	
		T. E. M. H. L. C.						
Equipment Total				-			\$	•
Material/Subcontractor		Qty			Rate	32.55		Subtotal
Martin Marietta	Asphalt	3	TN	\$	73.71	HE AND DE	\$	221.13
CVT	Trucking	2	HRS	\$	140.00	LES BUS	\$	280.00
							\$	
		E POR DE LA COMPUNE		-			\$	
				-			\$	1000
				-			\$	
				-	142000		\$	
				-		Control of the	\$	
	TOP BALLS				50 BO - 275 B	CIPATE TO VO	\$	ol de la colonia
Material/Subcontractor Su	ubtotal						\$	501.13
Material/Subcontractor To	otal						\$	501.13
		The state of the state of				Total		I de la la mar
						Total Markup (20%)	\$	1,467.13 440.14
						Total	\$	1,907.27

## TBS Contractors CSL #810520

## Extra Work/Time and Material

Esi

1.1. 1.1	PVI
stomer: City of Nerced	Date: 2-23-2
ange: Cultine asphalt & Parink Completed: Services	ing Water Job: 23-086
ork Completed: 5 Qui va S	0
0240109	
	Otu
711	Zhrs ea
ersonnel 7 laborers	chrs ea
uipment	
-200(1)	
Materials asphalt	3 tous
Some	me RZ
Owner's Date	Contractor's
Representative	Representative Date





Pg 1

MAILING ADDRESS: 3823 N. HIGHWAY 59 MERCED, CA 95348

(209) 723-8846 (209) 384-2395 (FAX)

**ACCOUNT NUMBER: TB6838** 

INVOICE DATE 2/23/2024

JOB/ADDRESS MER/ALEXANDER

PO# 23-086
CREDIT TERMS NET 10TH

SOLD TO:

TBS CONTRACTORS, INC. 1605 E GERARD AVE. MERCED CA 95341

**INVOICE NUMBER #** 239582

Date	Ticket	Quantity	Description	Price	Amount
02/23/24	487582	6.80 HR	RENTAL/HOUR/TRUCKING/MEGA DUMP	140.0000	952.0000
	* PRODUCT	SUMMARY *	CHANTITY H/M		
PRODUCT	OUD /TRUCK	ING/MEGA DI	QUANTITY U/M IMP 6.80 HR		LANGE BY
KENTAL/III	JUK/ INUCK	ING/FILOR D			
			E 1000 产品的		
					000 00
**Reque	est Inv/Stm	ts to be email	led send request to Sub-To	ital	952.00
dallaco	centralvalle	vconcrete.con	n (CVC BILLING)	thority MER	C 0.00
maelyne	e@centralva	lleyconcrete.	com (CVI BILLING)		952.00
			Invoi	ce Total	952.00

# NOTE: TAXABLE ITEMS REPRESENTED WITH \* TERMS:

Credit is extended with the understanding that all accounts will be paid by the 10th of the month following delivery.

A finance charge of 1.5% per month or 18% annum, will be charged on outstanding balances. Buyer will pay reasonable cost of collection and attorney's fees.



P.O. Box 30013 Raleigh, NC 27622-0013 Visit eRocks<sup>™</sup> at www.martinmarietta.com SOLD TO:

> TBS CONTRACTORS TBS CONTRACTORS 1605 E GERARD AVE MERCED CA 95341

#### SPECIAL

## FOR BILLING QUESTIONS PLEASE CALL 559-205-1322

JOB NAME: BEL AIR SEWER LINE

SHIP TO:

**TBS CONTRACTORS** 12523 North Hwy 59 Merced CA 95348 US 49985

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.		omer PO No.	Dest.	Job	No.	Dist	Business Unit		ess Unit Name	Cust.	D	voice vate	Invoice No.
21060566 SO				6035	1209	24	15245	Mer	ced Asphalt	9932		23/24	41771824
Ship Date Car/Barge No.	Product No.	De	scription		Quar	ntity	UM U	nit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
02/22/24	8421	1/2 PG64-10 HI 33006369 ENVIRONMEN				24.56 24.56	TN	68.00 10.00	1,670.08			10.00	1,670.08 10.00 1,680.08
		TOTAL				24.56			1,670.08 TAX RATE	7.75 %	TAX AMOUNT	10.00 130.21	1,680.0

DETACH and Include this Return Portion with Payment



993262 TBS CONTRACTORS

INVOICE NUMBER:

CUSTOMER NUMBER:

41771824

**REMIT TO:** 

MARTIN MARIETTA MATERIALS PO BOX 677061

Dallas TX 75267-7061

PAYMENT DUE

\$1,810.29

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com. For all other questions call the billing number above.

### **EWB**

Job Name:	Bel Air Sewer Line			Jo	b Number:			23-086	6
Owner:	City of Merced			Bi	ll Number:			11	
CCO #:	5			Da	ate:				2/26/2024
Description Of Wo	ork: Remove dirt over whe	re water main	was raised Back	fill	and compact b	ase	rock Dig 2' wid	e trenc	h
	and slurry backfill to the top of		was raisea. Back	· ·	ana compact b	usc	OCK. DIG 2 WIG	c trent	
Over water main t	and starry backing to the top of	trenen.							
Labor	PW	Regular Hours	Overtime Hours		Regular Rate		Overtime Rate		Subtotal
	Operator/Foreman	3		\$	99.00		123.00		297.00
	Laborer	3		\$	69.00		87.00		207.00
	Laborer	3		\$	69.00		87.00		207.00
	On/Off Haul Driver	1		\$	41.00	\$	59.00		41.00
			230000					1354	
								-	
				F				-	
								-	
Labor Subtotal								\$	752.00
						i y	A COLUMN	•	
Labor Total								\$	752.00
Equipment		Hours	Days	T	Hourly Rate		Day Rate		Subtotal
	Excavator (308), Backhoe	2		\$	51.50	\$	412.00		103.00
	Ramex	1		\$	21.51		172.08		21.51
	10 Wheeler Offhaul	1		\$	93.59	\$	748.72		93.59
		100 S-200 Hg						The state of	
		7.5		+		-			
<b>Equipment Subtotal</b>								\$	218.10
Equipment Total								\$	218.10
B4-4		04.		_	Dete				Subtotal
Material/Subcontract CVT	Base Rock	Qty 15	TN	\$	Rate 143.75	+		\$	2,156.25
CVC	Slurry	8	CY	\$				\$	1,108.48
CVC	Siurry	0	CI	1	138.30	-		\$	-
				+		-		\$	
		THE RESERVE TO SERVE	Amille La	-				\$	
AL TOTAL PROPERTY.		Charles Address	CONTRACTOR	1				\$	
		1 Mark notes			In the state of th			\$	
			NAME OF THE OWNER.				The Folks	\$	
A STATE OF THE SECOND								\$	
		E HIELE						\$	-
Material/Subcontrac	ctor Subtotal							\$	3,264.73
Material/Subcontrac	ctor Total	TE KEET						\$	3,264.73
						To	tal	\$	4,234.83
							rkup (20%)	\$	1,270.45
						Tot		\$	5,505.28

## TBS Contractors CSL #810520

Extra Work/Time and Material

Customer: City of Merced	10000
	Date: 2-26-24
Change: Lemon Dirt over when	re water Job: 23-086
Nork Completed: Main was raised. Bu	ackfill : Compact Buserout
Dig 2st wide toronch pu	eckfill: Compact Baserocke ver water main & Slurry to to
	Qty
Personnel Owar	3hrs.
2 Islovers	3hrsea.
	Charles A. Carrier and Charles
Equipment excaptor	71.5
Ram-x Compactor Dung truck to	Zhvs
Dunish Competitor	1 hre
Danis to acc	Ihr:
Materials Base rock	15 tons
Slurry	8 urds
J. Company	
- A	
Kara /	100 1 /20
Owner's Date	Midul 12 2-26.
Representative	Contractor's Representative Date
	Date





Pg 1

MAILING ADDRESS: 3823 N. HIGHWAY 59 MERCED, CA 95348

(209) 723-8846 (209) 384-2395 (FAX)

**ACCOUNT NUMBER: TB6838** 

**INVOICE DATE** 1/9/2024

JOB/ADDRESS MER/ALEXANDER

PO#

23-086 CREDIT TERMS NET 10TH

TBS CONTRACTORS, INC. SOLD TO:

1605 E GERARD AVE. MERCED CA 95341

**INVOICE NUMBER # 237233** 

Date	Ticket	Quantity	Description	Price	Amount
01/09/24	486814	2.00 LD	FILLSAND/LOAD/NORTH PLANT	20.0000	40.0000*
01/09/24	486814	2.00 LD	RENTAL/LOAD/TRUCKING	423.3500	846.7000
01/09/24	486814	3.00 LD	Recycled AB/Load/North/Retail	40.0000	120.00003
01/09/24	486814	3.00 LD	RENTAL/LOAD/TRUCKING	451.7000	1355.1000
01/09/24	486814	5.00 EA	ENVIRONMENTAL FEE	30.0000	150.0000
01/09/24	486814	5.00 LD	FUEL SURCHARGE/LD	50.0000	250.0000
****	PRODUCT	SUMMARY *	****		
PRODUCT			QUANTITY U/M		
ENVIRONM	ENTAL FEE		5.00 EA		
FILLSAND/I		H PLANT	2.00 LD		
RENTAL/LO			2.00 LD		
RENTAL/LO			3.00 LD		
FUEL SURC		New York	5.00 LD		
Recycled A		th/Retail	3.00 LD		
			Sand: Tons/Load = 12 TN 2 LD = \$1,050 Unit Price = \$87.50/TN  Baserock: Tons/Load = 12 TN 3 LD = \$1,725 Unit Price = \$143.75/TN		
**Reques	st Inv/Stmt	s to be emai	led send request to n (CVC BILLING)	Sub-Total	2761.80
maelyne	ncentralval	levconcrete.	com (CVT BILLING)	Tax Authority MERC	13.20

maelyne@centralvalleyconcrete.c

Invoice Total

2775.00

NOTE: TAXABLE ITEMS REPRESENTED WITH \* TERMS:

Credit is extended with the understanding that all accounts will be paid by the 10th of the month following delivery. A finance charge of 1.5% per month or 18% annum, will be charged on outstanding balances. Buyer will pay reasonable cost of collection and attorney's fees.



Pg 1

MAILING ADDRESS: 3823 N. HIGHWAY 59 MERCED, CA 95348

(209) 723-8846 (209) 384-2395 (FAX)

**ACCOUNT NUMBER: TB6838** 

INVOICE DATE 2/26/2024 JOB/ADDRESS BEL AIR

PO#

**CREDIT TERMS** NET 10TH

SOLD TO:

TBS CONTRACTORS, INC. 1605 E GERARD AVE.

MERCED CA 95341

**INVOICE NUMBER #** 239736

20/2/6/24   326118   3.00 CY   1.00 EA   1.0	Date	Ticket	Quantity	Description		Price	Amount
#*Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  ***Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  ***Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  ***Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  Tax Authority MERC 84.4							864.0000
#### PRODUCT SUMMARY *****  RODUCT SI  ***** PRODUCT SUMMARY *****  RODUCT SI  ***VIRONMENTAL FEE PREVAILING WAGE SUEL SURCHARGE  FUEL SURCHARGE  ***Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  Tax Authority MERC 84.4	02/26/24	326118	1.00 EA				Annual Committee of the
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  Tax Authority MERC 84.4		326118	1.00 EA				
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Tax Authority MERC 84.4	02/26/24	326118	1.00 LD	FUEL SURCHARGE		50.0000	50.0000
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Tax Authority MERC 84.4	****	PRODUCT	SUMMARY *	***			
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Request Inv/Stmts to be emailed send request to Tax Authority MERC 84.4	PRODUCT			QUANTITY U/M	-		
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  Tax Authority MERC 84.4	51					Section 1	
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  **Request Inv/Stmts to be emailed send request to Tax Authority MERC 84.4	ENVIRONME	ENTAL FEE					
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING)  Tax Authority MERC 84.4							
**Request Inv/Stmts to be emailed send request to  dallas@centralvalleyconcrete.com (CVC BILLING)  Tax Authority MERC 84.4	FUEL SURC	HARGE		1.00	LD		
**Request Inv/Stmts to be emailed send request to  dallas@centralvalleyconcrete.com (CVC BILLING)  Tax Authority MERC 84.4							
dallas@centralvalleyconcrete.com (CVC BILLING)  Tax Authority MERC 84.4	**Reques	st Inv/Stmt	s to be emai	led send request to	Sı	ub-Total	1024.00
machine@centralyalleyconcrete.com (CVT BILLING)   Idx Autilotity   Mickey   Idx Autilotity   Mickey   Idx Autilotity   Idx Au	dallas@ce	entralvallev	concrete.cor	n (CVC BILLING)		A the suite ACT	0 9/ 10
	maelyne@	@centralval	leyconcrete.	com (CVT BILLING)		ax Authority MER	1108.48

Invoice Total 11

NOTE: TAXABLE ITEMS REPRESENTED WITH \*

TERMS:

Credit is extended with the understanding that all accounts will be paid by the 10th of the month following delivery.

A finance charge of 1.5% per month or 18% annum, will be charged on outstanding balances. Buyer will pay reasonable cost of collection and attorney's fees.