

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 change 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**
3. Add raising water services assistance for an added cost to the project of **\$21,751.47**
4. Cut and pave water services and cut trench and slurry backfill for an added cost to the project of **\$9,319.82**

Total added cost for change order 1: \$41,639.41 13 VM

ORIGINAL CONTRACT AMOUNT: \$ 432,395.12

CHANGE ORDER #1 AMOUNT: ⁶³⁶ \$41,639.41 13 VM

TOTAL PROJECT COST TO DATE: \$ 474,034.85

FUNDS/ACCOUNTS VERIFIED:

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

ACCEPTED

(CONTRACTOR)

Andy Taylor, VP

DATE

4/9/24

FINANCE OFFICE

Funds available. MC 4/29/24

DATE V-1051

4/29/24

RECOMMENDED

(CITY ENGINEER)

DATE

4/9/24

RECOMMENDED

(PROJECT CHAMPION)

DATE

4-18-2024

APPROVED

(CITY ATTORNEY)

DATE

4/18

AUTHORIZED

(CITY MANAGER)

DATE

4/29/24

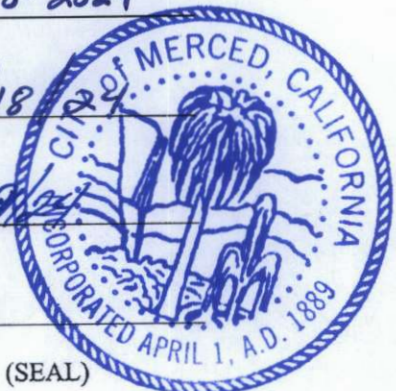
ATTESTED

(ASSISTANT/DEPUTY CITY CLERK)

DATE

4/30/24

(SEAL)





Request for Change

1605 East Gerard
Merced, CA 95341

RFC Number: 2
Date: 01/08/2024

To:	Joe Cardoso City of Merced 678 West 18th Street Merced, CA 95340	Project:	Bel Air Sewer Line 23-086
Regarding:	Change from 6" DIP to 8" DIP at Bel Air and Aspen		
Requested By:	Bruce Bloom	Phone:	(209) 384-8424
		E-mail:	bruce@taylorbackhoe.com

Requested Change:

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

Amount

4,654.74

(1) Additional Working Day

RFC Total	\$ 4,654.74
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TBS Contractors
1605 E. Gerard Ave
Merced, CA, 95341

Estimate

Job Name: Bel Air Sewer Line Job Number: 23-086
Owner: City of Merced Bill Number: 2
CCO #: 1 Date: 1/8/2024

Description Of Work: Water line was found to be 8" DIP rather than per plan 6" DIP. Material cost for parts, labor cost for pickup of parts.

Labor	PW	Regular Hours	Overtime Hours	Regular Rate	Overtime Rate	Subtotal
	Laborer	4		\$ 69.00	\$ 87.00	276.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Labor Subtotal						\$ 276.00
Labor Total						\$ 276.00

Equipment		Hours	Days	Hourly Rate	Day Rate	Subtotal
	Service Truck		0.5	\$ 45.00	\$ 360.00	180.00
						-
						-
						-
						-
						-
Equipment Subtotal						\$ 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)
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Material/Subcontractor Subtotal						\$ 3,422.95
Material/Subcontractor Total						\$ 3,422.95

Total \$ 3,878.95
Markup (20%) \$ 775.79
Total \$ 4,654.74



Bid Proposal for BEL AIR 8" PARTS

CUSTOMER

TBS CONTRACTORS

STOCK - MODESTO
1605 E GERARD AVE
MERCED, CA 95341

Job

BEL AIR 8" PARTS
merced, CA
Bid Date: 01/08/2024
Bid #: 3297656

CONTACT

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 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**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 PVC PK4008G2 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
		207-09750975751			
				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/>



Bid Proposal for BEL AIR 6" PARTS

CUSTOMER	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
CONTACT	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	Ext Price
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 PVC PK4006G2 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: <https://coreandmain.com/TandC/>



Request for Change

1605 East Gerard
Merced, CA 95341

RFC Number: 3
Date: 01/17/2024

To:	Joe 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

RFC Total	\$ 5,913.70
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TBS Contractors
1605 E. Gerard Ave
Merced, CA, 95341

Estimate

Job Name:	Bel Air Sewer Line	Job Number:	23-086
Owner:	City of Merced	Bill Number:	3
CCO #:	3	Date:	1/17/2024
Description Of Work:	Backfill Trenches due to PG&E gas delay.		

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
	Laborer	3		\$ 69.00	\$ 87.00	207.00
	Laborer	3		\$ 69.00	\$ 87.00	207.00
						-
						-
						-
						-
Labor Subtotal						\$ 1,125.00
Labor Total						\$ 1,125.00

Equipment	Hours	Days	Hourly Rate	Day Rate	Subtotal
Service Truck		0.5	\$ 45.00	\$ 360.00	180.00
Bobtail		0.5	\$ 55.00	\$ 440.00	220.00
Backhoe		0.5	\$ 159.13	\$ 1,273.00	636.50
Ramex		0.5	\$ 28.13	\$ 225.00	112.50
					-
					-
Equipment Subtotal					\$ 1,149.00
Equipment Total					\$ 1,149.00

Material/Subcontractor	Qty		Rate	Subtotal
CVT Fill Sand	15	TN	\$ 87.50	\$ 1,312.50
CVT Base Rock	6	TN	\$ 143.75	\$ 862.50
Cut Back	1	TN	\$ 100.00	\$ 100.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Material/Subcontractor Subtotal				\$ 2,275.00
Material/Subcontractor Total				\$ 2,275.00

Total	\$	4,549.00
Markup (20%)	\$	1,364.70
Total	\$	5,913.70

TBS Contractors

CSL #810520

Extra Work/Time and Material

Customer: Merced city

Date: Wed. 1-17-24

Change: Delay because gas line was

Job: 23-086

Work Completed: not moved. had to backfill & compact trench

		Qty
Personnel	Michael Billings	3 hrs
	4 laborers	3 hrs. each
Equipment	excavator	3 hrs
	Ram-x compactor	3 hrs
	Dump truck	3 hrs
	Service truck	3 hr
Materials	Fill sand	15 tons
	base rock	6 tons
	Cut back temp. asphalt	1 ton

Owner's
Representative

Date

Contractor's
Representative

Date

NVOICE**CENTRAL VALLEY
CONCRETE**

DBA

**CENTRAL VALLEY
TRUCKING**

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
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	120.0000*
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		
ENVIRONMENTAL FEE			5.00	EA	
FILLSAND/LOAD/NORTH PLANT			2.00	LD	
RENTAL/LOAD/TRUCKING			2.00	LD	
RENTAL/LOAD/TRUCKING			3.00	LD	
FUEL SURCHARGE/LD			5.00	LD	
Recycled AB/Load/North/Retail			3.00	LD	

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:	Joe Cardoso City of Merced 678W. 18th St. Merced, CA 95340	Project:	Bel Air Sewer Line 23-086
Regarding:	Assist City in raising water services		
Requested By:	Bruce Bloom	Phone:	(209) 384-8424
		E-mail:	bruce@taylorbackhoe.com

Requested Change:

	Amount
1/19/2024 Assist City in raising water services	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 Total	\$ 21,751.47
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TBS Contractors
1605 E. Gerard Ave
Merced, CA, 95341

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	
Totals			\$ 21,751.47	

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: 4
CCO #: 4 Date: 1/19/2024
Description Of Work: City had to move water service that was in conflict with the sewer line.

Labor	PW	Regular Hours	Overtime Hours	Regular Rate	Overtime Rate	Subtotal
	Operator/Foreman	2		\$ 99.00	\$ 123.00	198.00
	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						\$ 888.00
Labor Total						\$ 888.00

Equipment	Hours	Days	Hourly Rate	Day Rate	Subtotal
Service Truck		2	\$ 57.71	\$ 461.68	923.36
Excavator (308), Backhoe		1	\$ 51.50	\$ 412.00	412.00
Saw		1	\$ 12.50	\$ 100.00	100.00
					-
					-
					-
Equipment Subtotal					\$ 1,435.36
Equipment Total					\$ 1,435.36

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

Total	\$	2,323.36
Markup (20%)	\$	697.01
Total	\$	3,020.37

TBS Contractors

CSL #810520

Extra Work/Time and Material

Customer: City of Merced
Change: City had to move water service
Work Completed: That was in conflict with sewer

Fr
Date: 1-19-24
Job: 23-086

		Qty
Personnel	Michael Billey	2
	5 laborers	2 hrs each
Equipment	excavator	1
	Concrete saw	1
	generator	1
	service truck	2
Materials		

Owner's
Representative

Date

Contractor's
Representative

Date

Michael Billey 1-19-24

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: 5
CCO #: 4 Date: 1/23/2024
Description Of Work: City had to move water service that was in conflict with the sewer line.

Labor	PW	Regular Hours	Overtime Hours	Regular Rate	Overtime Rate	Subtotal
	Operator/Foreman	8		\$ 99.00	\$ 123.00	792.00
	Laborer	8		\$ 69.00	\$ 87.00	552.00
						-
						-
						-
						-
						-
Labor Subtotal						\$ 1,344.00
Labor Total						\$ 1,344.00

Equipment	Hours	Days	Hourly Rate	Day Rate	Subtotal
Service Truck		1	\$ 57.71	\$ 461.68	461.68
Excavator (304)		1	\$ 39.63	\$ 317.04	317.04
Saw		1	\$ 12.50	\$ 100.00	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	EA	Rate	Subtotal
United Rentals Trench Plates	7	EA	\$ 25.75	\$ 180.25
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Material/Subcontractor Subtotal				\$ 180.25
Material/Subcontractor Total				\$ 180.25

Total \$ 3,161.73
Markup (20%) \$ 948.52
Total \$ 4,110.25

Copy:

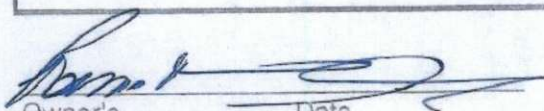
TBS Contractors
CSL #810520


Extra Work/Time and Material

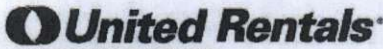
Customer: City of Merced
Change: expose water services to
Work Completed: be lowered by the City
Raised

Time
Date: 1-23-24
Job: 23-086

		Qty
Personnel	Quinn	8 hrs
	Alex	8 hrs
Equipment	Service truck	1-Day
	Pothole machine	1-Day
	Walk behind saw	1-Day
	bobtail Dumptruck	6 hrs
	mini excavator	6 hrs
Materials	7 steel plates	1-Day each


Owner's Representative Date

 1-23-24
Contractor's Representative Date



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



49656

copy to Krystal

23-086
CC510 Xtra
Work

RENTAL RETURN INVOICE

229511765-001

Job Site

BEL AIR DR JOB 23-086
BEL AIR DR
ASPEN ST
MERCED CA 95340
Office: 209-384-8424 Job: 209-384-8424

Customer # : 865912
Invoice Date : 01/30/24
Rental Out : 01/24/24 02:30 PM
Rental In : 01/26/24 12:27 PM
UR Job Loc : BEL AIR DR, MERCED
UR Job # : 150
Customer Job ID:
P.O. # : 23-086
Ordered By : ANDY TAYLOR
Reserved By : MICHAEL RUDD
Salesperson : MICHAEL NAWROCKI

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

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 ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
6	944/9942	ROAD PLATE 8' X 10'		21.63	83.28	236.85	259.56
		Nonskid *****					

Rental Subtotal:							259.56
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
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:					40.96		
Total:					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 tax.

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.

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: 6
 CCO #: 4 Date: 1/24/2024
 Description Of Work: City had to move water service that was in conflict with the sewer line.

Labor	PW	Regular Hours	Overtime Hours	Regular Rate	Overtime Rate	Subtotal
	Operator/Foreman	8	1	\$ 99.00	\$ 123.00	915.00
	Laborer	8	1	\$ 69.00	\$ 87.00	639.00
	On/Off Haul Driver	8	1	\$ 41.00	\$ 59.00	387.00
						-
						-
						-
						-
						-
Labor Subtotal						\$ 1,941.00
Labor Total						\$ 1,941.00

Equipment	Hours	Days	Hourly Rate	Day Rate	Subtotal
Service Truck		1	\$ 57.71	\$ 461.68	461.68
Excavator (304)	6		\$ 39.63	\$ 317.04	237.78
Saw		1	\$ 12.50	\$ 100.00	100.00
10 Wheeler Offhaul	6		\$ 93.59	\$ 748.72	561.54
Pothole Machine		1	\$ 68.75	\$ 550.00	550.00
					-
					-
Equipment Subtotal					\$ 1,911.00
Equipment Total					\$ 1,911.00

Material/Subcontractor	Qty	EA	Rate	Subtotal
United Rentals Trench Plates	13	EA	\$ 25.75	\$ 334.75
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Material/Subcontractor Subtotal				\$ 334.75
Material/Subcontractor Total				\$ 334.75

Total \$ **4,186.75**
Markup (20%) \$ **1,256.03**
Total \$ **5,442.78**

Extra Work/Time and Material

Customer:

City of merced

Change:

expose water services to be

Work Completed:

Raised by City

Date:

Wed
1-24-24

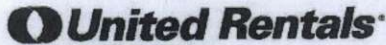
Job:

~~1-2-3-4~~
23-086

[illegible]

Owner's _____ Date _____

1-24-24
Contractors



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



49656

copy to Krystal

23-086
CC510 Xtra
Work

RENTAL RETURN INVOICE

229511765-001

Job Site
BEL AIR DR JOB 23-086
BEL AIR DR
ASPEN ST
MERCED CA 95340
Office: 209-384-8424 Job: 209-384-8424

Customer # : 865912
Invoice Date : 01/30/24
Rental Out : 01/24/24 02:30 PM
Rental In : 01/26/24 12:27 PM
UR Job Loc : BEL AIR DR, MERCED
UR Job # : 150
Customer Job ID:
P.O. # : 23-086
Ordered By : ANDY TAYLOR
Reserved By : MICHAEL RUDD
Salesperson : MICHAEL NAWROCKI

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

Invoice Amount: \$772.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2860
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
6	944/9942	ROAD PLATE 8' X 10'		21.63	83.28	236.85	259.56
		Nonskid *****					

Rental Subtotal:							259.56
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
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:							40.96
Total:							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 tax.

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.

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: 7
 CCO #: 4 Date: 1/25/2024
 Description Of Work: City had to move water service that was in conflict with 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
						-
						-
						-
						-
						-
Labor Subtotal						\$ 420.00
Labor Total						\$ 420.00

Equipment	Hours	Days	Hourly Rate	Day Rate	Subtotal
Service Truck		1	\$ 57.71	\$ 461.68	461.68
Excavator (304)	2		\$ 39.63	\$ 317.04	79.26
10 Wheeler Offhaul	2		\$ 93.59	\$ 748.72	187.18
Pothole Machine		1	\$ 68.75	\$ 550.00	550.00
					-
					-
Equipment Subtotal					\$ 1,278.12
Equipment Total					\$ 1,278.12

Material/Subcontractor	Qty	Rate	Subtotal
United Rentals Trench Plates	6	EA \$ 25.75	\$ 154.50
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Material/Subcontractor Subtotal			\$ 154.50
Material/Subcontractor Total			\$ 154.50

Total	\$ 1,852.62
Markup (20%)	\$ 555.79
Total	\$ 2,408.41

Copy:

TBS Contractors
CSL #810520
Extra Work/Time and Material


Thur
~~Wed~~


Customer: City of Merced
Change: expose water services to be
Work Completed: Raised by City

Date: 1-25-24

Job: 23-086

		Qty
Personnel	Owner	3 hrs
	Armondo	3 hrs
Equipment		
Equipment	mini excavator	2 hrs
	Service truck	1-Day
	Pothole machine	1-Day
	Dump truck	2 hrs
Materials	7 - Steel plates	1-Day each
	6 - Steel plates from United Rentals	1-Day each


Owner's Representative
Date


Contractor's Representative
Date 1-25-24



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



49656

copy to Krystal

RENTAL RETURN INVOICE

229511765-001

Job Site
BEL AIR DR JOB 23-086
BEL AIR DR
ASPEN ST
MERCED CA 95340
Office: 209-384-8424 Job: 209-384-8424

23-086
CC510 Xtra
Work

Customer # : 865912
Invoice Date : 01/30/24
Rental Out : 01/24/24 02:30 PM
Rental In : 01/26/24 12:27 PM
UR Job Loc : BEL AIR DR, MERCED
UR Job # : 150
Customer Job ID:
P.O. # : 23-086
Ordered By : ANDY TAYLOR
Reserved By : MICHAEL RUDD
Salesperson : MICHAEL NAWROCKI

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

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 ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
6	944/9942	ROAD PLATE 8' X 10'		21.63	83.28	236.85	259.56
		Nonskid *****					

Rental Subtotal:							259.56
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
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:					40.96		
Total:					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 tax.

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EWB


Total	\$	5,207.43
Markup (20%)	\$	1,562.23
Total	\$	6,769.66


TBS Contractors
CSL #810520
Extra Work/Time and Material

Customer: City of Merced
Change: Backfilling water services
Work Completed: _____

Tee
Date: 1-30-24
Job: 23-086

		Qty
Personnel	Burak	3 hrs
	3 laborers	3 hrs. each
Equipment	bobcat	3 hrs
	Service truck	1 Day
Materials	Cut back	2 tons
	fill sand	15 tons
	base rock	15 tons


Owner's Representative Date

 1-30-24
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 678W. 18th St. Merced, CA 95340	Project:	Bel Air Sewer Line 23-086
Regarding:	Raise Water Services		
Requested By:	Bruce Bloom	Phone:	(209) 384-8424
		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 Total	\$ 9,319.82
------------------	--------------------

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

RFC #05 Summary

[illegible]

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: 9
CCO #: 5 Date: 2/22/2024
Description Of Work: Cut and pave service locations

Labor	PW	Regular Hours	Overtime Hours	Regular Rate	Overtime Rate	Subtotal
	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						\$ 966.00
Labor Total						\$ 966.00

Equipment	Hours	Days	Hourly Rate	Day Rate	Subtotal
					-
					-
					-
					-
					-
					-
Equipment Subtotal					\$ -
Equipment Total					\$ -

Material/Subcontractor	Qty	Rate	Subtotal
Martin Marietta Asphalt	3	TN \$ 73.71	\$ 221.13
CVT Trucking	2	HRS \$ 140.00	\$ 280.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Material/Subcontractor Subtotal			\$ 501.13
Material/Subcontractor Total			\$ 501.13

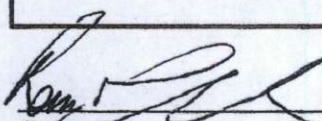
Total \$ 1,467.13
Markup (20%) \$ 440.14
Total \$ 1,907.27

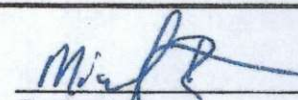
TBS Contractors
CSL #810520
Extra Work/Time and Material

Customer: City of Merced
Change: Cut in pave where we raised water
Work Completed: services

thru
Date: 2-22-24
Job: 23-086

		Qty
Personnel	7 laborers	2 hrs each
Equipment		
Materials	3 tons Asphalt	3 tons


Owner's Representative
Date


Contractor's Representative
Date 2-22-24

INVOICE**CENTRAL VALLEY
CONCRETE**

DBA

**CENTRAL VALLEY
TRUCKING**

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 *****					
PRODUCT		QUANTITY U/M			
RENTAL/HOUR/TRUCKING/MEGA DUMP		6.80	HR		
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING) maelyne@centralvalleyconcrete.com (CVT BILLING)				Sub-Total	952.00
				Tax Authority MERC	0.00
				Invoice 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.

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: 10
CCO #: 5 Date: 2/23/2024
Description Of Work: Cut out asphalt and repaved over services

Labor	PW	Regular Hours	Overtime Hours	Regular Rate	Overtime Rate	Subtotal
	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						\$ 966.00
Labor Total						\$ 966.00

Equipment	Hours	Days	Hourly Rate	Day Rate	Subtotal
					-
					-
					-
					-
					-
					-
Equipment Subtotal					\$ -
Equipment Total					\$ -

Material/Subcontractor	Qty	Days	Rate	Subtotal
Martin Marietta Asphalt	3	TN	\$ 73.71	\$ 221.13
CVT Trucking	2	HRS	\$ 140.00	\$ 280.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Material/Subcontractor Subtotal				\$ 501.13
Material/Subcontractor Total				\$ 501.13

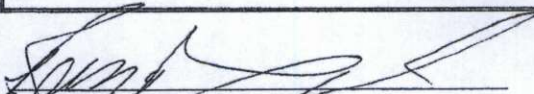
Total	\$	1,467.13
Markup (20%)	\$	440.14
Total	\$	1,907.27

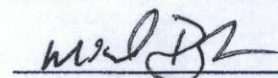
TBS Contractors
CSL #810520
Extra Work/Time and Material

Customer: City of Merced
Change: Cutting asphalt & Paving Water
Work Completed: Services

Fri
Date: 2-23-24
Job: 23-086

		Qty
Personnel	7 laborers	2hrs each
Equipment		
Materials	asphalt	3 tons


Owner's Representative Date


Contractor's Representative Date

VOICE**CENTRAL VALLEY
CONCRETE**

DBA

**CENTRAL VALLEY
TRUCKING**

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 *****					
PRODUCT			QUANTITY U/M		
RENTAL/HOUR/TRUCKING/MEGA DUMP		6.80	HR		
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING) maelyne@centralvalleyconcrete.com (CVT BILLING)				Sub-Total	952.00
				Tax Authority MERC	0.00
				Invoice Total	952.00

NOTE: TAXABLE ITEMS REPRESENTED WITH ***TERMS:**

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PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

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: 11
CCO #: 5 Date: 2/26/2024

Description Of Work: Remove dirt over where water main was raised. Backfill and compact baserock. Dig 2' wide trench over water main and slurry backfill to the top of trench.

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
						-
						-
						-
						-
						-
Labor Subtotal						\$ 752.00
Labor Total						\$ 752.00

Equipment		Hours	Days	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
						-
						-
						-
Equipment Subtotal						\$ 218.10
Equipment Total						\$ 218.10

Material/Subcontractor		Qty		Rate		Subtotal
CVT	Base Rock	15	TN	\$ 143.75		\$ 2,156.25
CVC	Slurry	8	CY	\$ 138.56		\$ 1,108.48
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Material/Subcontractor Subtotal						\$ 3,264.73
Material/Subcontractor Total						\$ 3,264.73

Total	\$	4,234.83
Markup (20%)	\$	1,270.45
Total	\$	5,505.28

Extra Work/Time and Material

Remove Dirt over Where Water

Job: 23-086

Dig 2^{ft} wide trench over water main & Shurry to top

8 yds

Date _____

NVOICE**CENTRAL VALLEY
CONCRETE**

DBA

**CENTRAL VALLEY
TRUCKING**

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
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	120.0000*
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			
ENVIRONMENTAL FEE		5.00	EA		
FILLSAND/LOAD/NORTH PLANT		2.00	LD		
RENTAL/LOAD/TRUCKING		2.00	LD		
RENTAL/LOAD/TRUCKING		3.00	LD		
FUEL SURCHARGE/LD		5.00	LD		
Recycled AB/Load/North/Retail		3.00	LD		
<p>Sand: Tons/Load = 12 TN 2 LD = \$1,050 Unit Price = \$87.50/TN</p> <p>Baserock: Tons/Load = 12 TN 3 LD = \$1,725 Unit Price = \$143.75/TN</p>					
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING) maelyne@centralvalleyconcrete.com (CVT BILLING)				Sub-Total	2761.80
				Tax Authority	MERC 13.20
				Invoice Total	2775.00

NOTE: TAXABLE ITEMS REPRESENTED WITH ***TERMS:**

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INVOICE**CENTRAL VALLEY
CONCRETE**

DBA

**CENTRAL VALLEY
TRUCKING**

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

Date	Ticket	Quantity	Description	Price	Amount
02/26/24	326118	8.00 CY	S1	108.0000	864.0000*
02/26/24	326118	1.00 EA	PREVAILING WAGE	100.0000	100.0000*
02/26/24	326118	1.00 EA	ENVIRONMENTAL FEE	10.0000	10.0000*
02/26/24	326118	1.00 LD	FUEL SURCHARGE	50.0000	50.0000*
***** PRODUCT SUMMARY *****					
PRODUCT			QUANTITY U/M		
S1		8.00	CY		
ENVIRONMENTAL FEE		1.00	EA		
PREVAILING WAGE		1.00	EA		
FUEL SURCHARGE		1.00	LD		
**Request Inv/Stmts to be emailed send request to dallas@centralvalleyconcrete.com (CVC BILLING) maelyne@centralvalleyconcrete.com (CVT BILLING)				Sub-Total	1024.00
				Tax Authority MERC	84.48
				Invoice Total	1108.48

NOTE: TAXABLE ITEMS REPRESENTED WITH ***TERMS:**

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