

CITY OF MERCED PROJECT NO. CP220033 CHANGE ORDER NO. 2

DATE: May 2, 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. The contractor had to return to cut back trenches for the work to be done.

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

SKETCH / BACKUP ATTACHED: Yes

DESCRIPTION OF CHANGE:

1. Re-Cutback Trenches \$1,592.57

Total added cost for change order 2: \$1,592.57

ORIGINAL CONTRACT AMOUNT: \$ 432,395.12

CHANGE ORDER #1 AMOUNT: \$41,639.73

CHANGE ORDER #2 AMOUNT: \$1,592.57 ✓

TOTAL PROJECT COST TO DATE: \$ 475,627.42 ✓

630
FUNDS/ACCOUNTS VERIFIED:

CP220033-WWS-CON-CIP-Infr-60006065-591003 (100%) = \$1,592.57

Total Change Order No. 2 = \$1,592.57

ACCEPTED

(CONTRACTOR)

[Signature] 5/21/24
FINANCE OFFICE

Funds available. AC 5/21/24
FL 5/21/24

DATE V-1051

DATE

RECOMMENDED

(CITY ENGINEER)

For City Engineer

DATE

5/2/24

RECOMMENDED

(PROJECT CHAMPION)

DATE

5-7-2024

APPROVED

(CITY ATTORNEY)

As To Form

DATE

5-15-2024

AUTHORIZED

(CITY MANAGER)

DATE

5/22/2024

ATTESTED

(ASSISTANT/DEPUTY CITY CLERK)

DATE

5/24/24

(SEAL)





Request for Change

1605 East Gerard
Merced, CA 95341

RFC Number: 6
Date: 04/19/2024

| | | | |
|----------------------|---|-----------------|---------------------------------|
| To: | Joe Cardoso City of Merced 678 West 18th Street Merced, CA 95340 | Project: | Bel Air Sewer Line 23-086 |
| Regarding: | Re-Cutback trenches due to PG&E Delays | | |
| Requested By: | Bruce Bloom | Phone: | (209) 384-8424 |
| | | E-mail: | bruce@taylorbackhoe.com |

Requested Change:
Re-Cutback Trenches

Amount
1,592.57

| | |
|------------------|--------------------|
| RFC Total | \$ 1,592.57 |
|------------------|--------------------|

TBS Contractors
CSL #810520
Extra Work/Time and Material

Customer: City of Merced
Change: Cut Back Trench Due to PGE Delay
Work Completed: Recut Back trench Due to PGE Delay

Date: 4/17/24
Job: 23-086

| | | Qty |
|-----------|--------------------|-------|
| Personnel | Mike Foreman | 3 hrs |
| | Garland Labor | |
| | Armando TRK driver | |
| Equipment | Ten Wheeler | 3 hrs |
| | Service Tek | |
| | | |
| Materials | PGE Delay | |
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| | | |
| | | |
| | | |

Owner's
Representative

Date

Contractor's
Representative

Date



15245 Merced Asphalt
12523 North Hwy 59
Merced, CA 95348



Ticket 33006832

| Date | DEL/PU | Dispatch | Scale |
|-----------|---------|----------|--------|
| 4/17/2024 | P | | 2 |
| Time Due | Time In | Time Out | Silo # |
| | 6:43 | 6:50 | |

Vehicle TBS11 - TBS CONTRATORS
Carrier -

| Customer No | Order No | PO No | Product | Shipped Today | Job To Date |
|-------------|----------|----------------|-----------------------------|------------------|-------------|
| 993262 | | BELLAIR_MERCED | 8446 - 3/8 COLD MIX ASPHALT | 1 LDS (2.98 Ton) | 0.00 Ton |

Ship To 993262 - TBS CONTRACTORS

Dest ID
Instruct

23-086 cc-510

| | LBS | TONS | METRIC |
|-------|--------|-------|--------|
| GROSS | 28,120 | 14.06 | 12.76 |
| TARE | 22,160 | 11.08 | 10.05 |
| NET | 5,960 | 2.98 | 2.70 |

Weigh Master Rita C.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Materials Inc. on behalf of its subsidiaries and affiliates (herein after "Seller"). Standard Terms and Conditions apply (copy available at Site Office).



15245 Merced Asphalt
12523 North Hwy 59
Merced, CA 95348



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WARNING
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