CITY OF MERCED PROJECT CP230052 CHANGE ORDER NO. 2

DATE: June 25, 2025

PROJECT NAME: Stephen Leonard Building Rehabilitation

PROJECT LOCATION: Merced, California CONTRACTOR: Diede Construction, Inc.

ADDRESS:

P.O. Box 1007, Lodi, CA 95259

REASON FOR CHANGE ORDER:

Extra work to supply and install interior doors, repair dry rot, repair plumbing, grind & stain concrete slab, install conduit for security system, and install a partition on great room.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOW: 25

SKETCH ATTACHED: No

DESCRIPTION OF CHANGE:

EXTRA WORK

ITEM (Code)	Description of Work to be Performed	Unit	Quantit	y Un	it Price		Amoun
1	Plumbing for drinking fountain	LS	1	\$	3.639.00	\$	3,639.00
2	Extra insulation in conference room	LS	1	\$	3,503.00	\$	3,503.00
3	Repair dry rot in fascia boards	LS	1	\$	5,666.00	\$	5,666.00
4	Repair plumbing in Janitors Closet	LS	1	\$	7.763.00	\$	7,763.00
5	Replace plumbing in kitchen	LS	1	\$	2,688.00	\$	2,688.00
6	Replace interior doors	LS	1	\$	29,670.00	\$	29,670.00
7	Supply & Install CCTV pathways for future exterior cameras and monitoring System.	LS	1	\$	1,760.00	\$	1.760.00
8	Concrete staining for interior slab.	LS	1	\$	7,000.00	\$	7,000.00
9	Supply and install partition wall system in great room.	LS	1	\$	29,869.00	\$	29,869.00
			,	Total	Due	s	91,558.00
RIGI	NAL CONTRACT AMOUNT: \$ 1,515.7	20.00					
CHANC	GE ORDER #1 AMOUNT: \$ 122.1	79.00					
CHANC	GE ORDER #LAMOUNT: \$ 91,5	58.00					
OTAL	PROJECT COST TO DATE: S 1,729,4	57.00					

FUNDS/ACCOUNTS VERIFIED:

CP230052 Prk&CS CIP CON CIPIMpBld \$ 20114000-591002 91,558.00

91,558.00

7/1/25

Available

(CONTRACTOR)

ACCEPTED

RECOMMENDED Aug	DATE: 7/ENRES
RECOMMENDED (PROJECT CHAMPION)	DATE: 7/29/25
APPROVED (CITY ATTORNEY)	DATE: 8/8/2025
AUTHORIZED LAT WELL (CITY MANAGER)	DATE: 8/19/25
ATTESTED (ASSISTANT/DEPUTÝ CITY CLERK)	DATE: 8/90/25
RCED, CALLO	(SEAL)



P.O. Box 1007 · Woodbridge, CA 95258



Proposal Submitted To:	Email		Tr.	Date:			
City of Merced		irdosoJ@cityofmerced.org			02/21/25		
Street:	Job Name:	gory officer odd.org			02/21/2.	,	
678 West 18th Street		onard Park Building Reh	ah				
City, State, Zip:	Job Location		145				
Merced, CA 95340		: Merced, CA 95341					
Attention:	Job #:	. Wierced, CA 33341	DSA App. #		PC#:		
Joe Cardoso		24022	DON APP. II		CONSTRUCTOR	22	
We hereby submit specifications and estimates for:		24022			4	23	
the never submit specifications and estimates for.							
Cost to remove & replace the ext	erior drinkin	g fountain with a new	functional outd	loor un	it.		
	No.						
		· · · · · · · · · · · · · · · · · · ·					
			Sub	ototal	\$	3,567.47	
		Bond	ds & Insurance	2%	\$	71.35	
				Total:	\$	3,638.82	
Exclusions:							
Three Thousand Six Hundred Thirty Nine Dollars and No	Cents		c	dollars	\$	3,639.00	
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Sect	tion 1181 et sea)			-		ē.	
any contractor, subcontractor, laborer, supplier or other person who helps t							
property but is not paid for his/her work or supplies, has a right to enforce a cl	Committee of the Commit						
property. This means that after a court hearing your property could be sold by a the proceeds of the sale used to satisfy the indebtedness. This can happen even		Authorized	.	,	^		
your own contractor in full, if the subcontractor, laborer or supplier remains unpaid			Steph	en f	Parrish		
All material is guaranteed to be as specified. All work to be completed in a work	man lika manan	Signature	Blaine Vernon,				
according to standard practices. Any alteration or deviation from the above specifi			biaine vernon,	Project	t iviariager		
extra costs will be executed only upon written orders and will become an extra		NOTE:	This proposal m	nav ha	withdrawn if	not	
above the estimate. All agreements contingent upon strikes, accidents or de control. Owner to carry fire, tornado and other necessary insurance.	lays beyond our	NOTE.	accepted within		5 - 5	days.	
and other recession in the contract of the con			accepted within			_uays.	
Acceptance of Proposal							
The above prices, specifications and conditions are satisfactory							
and are hereby accepted. You are authorized to do the work as		Signature					
specified. Payment will be made accordinging to contract terms		Signature					
or as noted above.							
					ITEN	<i>/</i> 1 # 1	
Date of Acceptance:		Signature			11 🖾	π 1	
		- 17-14					

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022		Р	PC #: 23		
Work Description	Men / Day	TTL Hours	Rate	ı	tem Total	
				\$	-	
				\$	=	
				\$	-	
				\$	1=	
				\$	0=	
				\$	je	
				\$		
		DDC LAB	OR TOTAL	\$		
				\$	-	
				\$		
		*		\$	2=	
<u> </u>				\$	-	
		MATER	IAL TOTAL	\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			ment Total		-	
DDC	Labor, Material			\$) - .	
		Markup	15%	SS 1 1 1	-	
	DC Labor, Mate	erial & Equip	ment Total		+	
VWF Contractors Corp				\$	3,397.59	
				\$		
				\$	-	
	SUBCO	NTRACTOR			3,397.59	
		Markup	5%	11-11	169.88	
		Subcontr	actor Total		3,567.47	
			TOTAL	\$	3,567.47	

CONTRACTOR: Diede Construction

ATTN: Stephen Parrish

PROJECT NAME: Stephen Leonard Building

DATE: February 20, 2025

RE: PC #23

Demo existing outside drinking fountain and re-rough for new Hilo Elkay drinking fountain at same location

WWF Contractors Corp JOB #: 2443

3181 Luyung Dr., Ste. A Rancho Cordova, CA 95742

CSLB #: 418113

LABOR:	Plumber	Hrs. 12	Rate 117.69	Total \$1,412.28
	Total Labor		=	\$1,412.28
MATERIAL:	Qty.	Price	Each/Ft.	Total
. Misc. pipe & fittings	1	100.00	Each	100.00
Elkay Hilo drinking fountain	1	1,441.55	Each	1,441.55
i.				0.00
				0.00
•				0.00
				0.00
				0.00
				0.00
	,	Subtotal material	_	1,541.55
		Tax	8.75%	134.89
		Total material	_	1,676.44
		Total labor & mate	rial _	\$3,088.72
		725 728 75 52		
		Profit & Overhead	10% _	\$308.87









P.O. Box 1007 · Woodbridge, CA 95258

Lodi (209) 369-8255 · Stockton (209) 464-3352 · Fax (209) 368-0600

Proposal Submitted To: Email City of Merced CardosoJ@cityofmerced.org 02/25/25 Street: Job Name: 678 West 18th Street Stephen Leonard Park Building Rehab City, State, Zip: Job Location: Merced, CA 95340 640 T Street Merced, CA 95341 Attention: Job #: DSA App. # PC#: Joe Cardoso 24022 22 We hereby submit specifications and estimates for: Per Owner request during OAC 2/5/25 & RFI #15: Supply and install insulation at roof deck of conference room 15, storage room B 14, office 3, and office storage 5. Subtotal \$ 3,434.09 Bonds & Insurance 2% \$ 68.68 Total: \$ 3.502.77 Exclusions: #NAME? dollars \$ 3,503.00 NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181 et seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his/her work or supplies, has a right to enforce a claim against your property. This means that after a court hearing your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid Stephen Parrish **Authorized** your own contractor in full, if the subcontractor, laborer or supplier remains unpaid." **Signature** Blaine Vernon, Project Manager All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and NOTE: This proposal may be withdrawn if not above the estimate. All agreements contingent upon strikes, accidents or delays beyond our accepted within _____ 5 days. control. Owner to carry fire, tornado and other necessary insurance. Acceptance of Proposal --The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as Signature specified. Payment will be made accordinging to contract terms or as noted above. ITEM#2 Date of Acceptance: Signature____

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022	Job #: 24022		C #:	22
Work Description	Men / Day	TTL Hours	Rate		tem Total
				\$	-
		_		\$	_
				\$.=
				\$	-
				\$	-
				\$	=
				\$	-
		DDC LAB	OR TOTAL	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		MATER	AL TOTAL	\$	-
				\$	-
				\$.
				\$	_
				\$	-0
				\$	-
				\$	
			ment Total		-
DD	C Labor, Material			\$	-
		Markup	15%	1000	-
	DDC Labor, Mate	erial & Equip	ment Total		
Coast Building Products				\$	3,270.56
	-				
					-
				۲	
				\$	=:
SUBCONTRACTOR SUBTO		SUBTOTAL	\$	3,270.56	
	30000	Markup	5%	_	163.53
			actor Total	A STATE OF	3,434.09
		Sabcontra	TOTAL	7	3,434.09

CHANGE ORDER REQUEST





Title: CHANGE ORDER 1 RFI 15

Project Name: STEPHEN LEONARD BLDG REHAB

Project Address: 640 T Street

Merced, CA 95341

COR Date: 02/25/2025

Coast Building Products Job Number:

Customer Job Number: Customer Reference Number:

Customer Information

Coast Building Products

5464 West Mission Avenue

Fresno, CA 93722

Our Information

Phone: (559)-275-7400

DIEDE CONSTRUCTION

PO BOX 1007

WOODBRIDGE, California 95258

Description of Change Order Request

ADD R30 FSK AT ROOF AT THE FOLLOWING LOCATIONS CONFERENCE ROOM 15, STORAGE ROOM 14, OFFICE STORAGE 5, AND OFFICE 3 ONLY

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
JM	12.00	ST	\$101.41	\$1,216.92
Hours Subtotals: ST: 12.00			Total Labor:	\$1,216.92
Material				
Description	Qty of Material	Unit of Measure	Rate	Total Cost
R30 FSK FIBERGLASS BATTST	800.00	SQFT	\$1.89	\$1,512.00
	Secretarian Contain 35	Total Material:	\$1,512.00	
	Subtotal			\$2,728.92
	TAX (Materials)		8.750%	\$132.30
	MARK UP (Subtotal)		15.000%	\$409.34
	Requested Total			\$3,270.56

Terms & Conditions

General Conditions: 1. This bid is based upon material and pricing available at time of installation. 2. Inspections/Work of Others/Owner's or Architect's Satisfaction: We have bid this work according to our best understanding of your requirements and have been careful to delineate the inclusion and exclusions of this proposal. We have no knowledge and can therefore assume no responsibility for the completeness or the plans and supporting documents prepared by your engineer, soils engineer, architect, and other consultants; and cannot be held responsible for inspecting the work of others or meeting the satisfaction of the Owner or Architect. 3.Warranty: We warrant our labor and material to be free from defects for a period of one year from the completion of our work. We have no control over the work of others and can offer no warranty for the work of others. 4. Indemnity: Subcontractor agrees to indemnify Contractor by assuming responsibility for any and all claims, suits or liability for property damage and/or personal injury, including death, other than the work itself, to the extent caused by the negligent acts or omissions of the subcontractor, or any of its officers, agents, or employees, in the performance of the work which is the subject of this contract between Subcontractor and Contractor. As to such claims for personal injury and/or property damage, Subcontractor shall pay an amount equal to the cost of repairing all such injury and/or property damage attributable to the negligence of the subcontractor. In the event that suit on such claims, loss, damage award, or judgment is brought, Subcontractor shall be given written notice of same and shall be given the right to defend the claims, loss and/or liability at their own cost and expense to the extent of his responsibility. Each part shall bear their respective costs and fees of litigation arising out of tor relating to this agreement and the determination of the respective fault of these parties hereto.

Pricing expires 45 Days from issued Change Order Request without issue of Change Order.



Diede Construction, Inc. 12393 N Hwy 99, W. Frontage Road Lodi, California 95240

Phone: (209) 369-8255 Fax: (209) 368-0600 Project: 24022 - COM Stephen Leonard Building Rehab

Subject: Ins	sulation at Roof Deck		
то:	Robert Dinuzzo (Teter Inc)	FROM:	Stephen Parrish (Diede Construction, Inc.) 12393 Hwy 99, W. Frontage Road Lodi, 95240
DATE INITIATED:	02/19/2025	STATUS:	Open
LOCATION:		DUE DATE:	03/01/2025
COST CODE:		REFERENCE:	Field Observation
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:	<u>A400</u>	ACTIVITY #:	
RECEIVED FROM:	scot.orchard@truteam.com (Coast Building Pro	oducts)	
COPIES TO:			

nicole.bigelow@teterae.com (Teter Inc), Joe Cardoso (City of Merced), Robert Dinuzzo (Teter Inc), Mike Filippone (Diede Construction, Inc.), Blaine Vernon (Diede Construction, Inc.)

RFI from Stephen Parrish (Diede Construction, Inc.) at 02:33 PM on 02/19/2025

The project plans currently don't reflect roof deck insulation on either the north or South of the building where single ply roofing it's called out. This will directly affect the conference room 15, storage room B 14, office 3, and office storage 5. Please advise if roof deck insulation is desired at these locations.

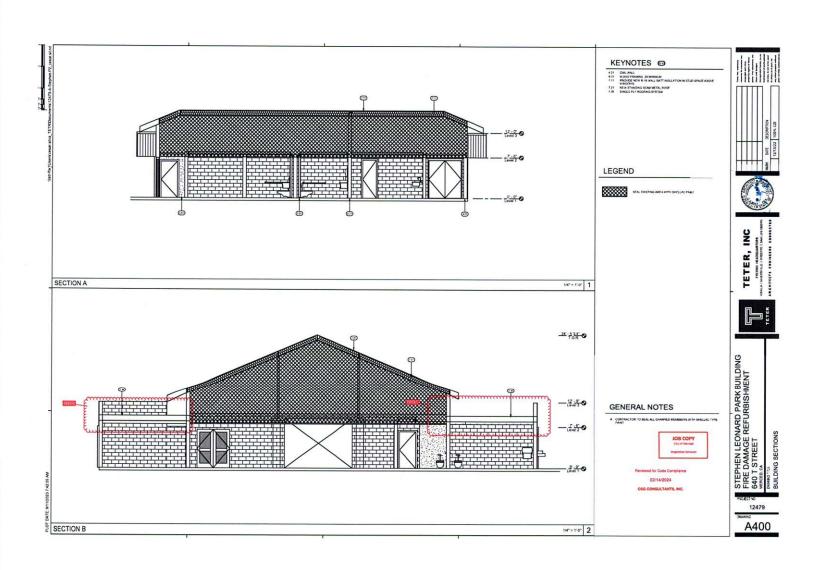
Awaiting an Official Response Cost Impact: Yes (Unknown)

Schedule Impact: TBD

All Replies:

Distribute to:

Logged	Please review the above RFI response. If there are any costs,
Copied to Project Folder	credits and/or schedule impacts associated with this response,
Copied to Plans Copied to Specs	you must nofity our office within five (5) days of receipt of this email.
Superintendent	
Subcontractor	





NV License

P.O. Box 1007 \cdot Woodbridge, CA 95258



Proposal Submitted To:	Email			Date:			
City of Merced	CardosoJ@	ocityofmerced.org			02/21/25		
Street:	Job Name:				02/22/		
678 West 18th Street	Stephen Lec	onard Park Building Re	ehab				
City, State, Zip:	Job Location						
Merced, CA 95340	640 T Street	Merced, CA 95341					
Attention:	Job #:		DSA App. #	_	PC#:		
Joe Cardoso		24022				14	
We hereby submit specifications and estimates for:							
•							
		no and replacement v					
See attached observation rep	orts with pla	an locations, photo ca	Ill outs, and mate	erials.			
			Sı	ubtotal	¢	5,554.50	
		Boi	nds & Insurance	2%		111.09	
		Boi	nus & msurance	Total:	1127	5,665.59	
Exclusions:				Total.	7	3,003.33	
Exclusions.							
Five Thousand Six Hundred Sixty Six Dollars and No Cents	s			dollars	Ś	5,666.00	
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Sect						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
any contractor, subcontractor, laborer, supplier or other person who helps t	to improve your						
property but is not paid for his/her work or supplies, has a right to enforce a classical transfer of the supplies of the supp							
property. This means that after a court hearing your property could be sold by a the proceeds of the sale used to satisfy the indebtedness. This can happen even		A		,			
your own contractor in full, if the subcontractor, laborer or supplier remains unpaid		Authorized	Step	ren f	Parrish		
All material is guaranteed to be as specified. All work to be completed in a work	man lika mannar	Signature	Blaine Vernon				
according to standard practices. Any alteration or deviation from the above specifi			bianie vernon	, Frojec	Livialiagei		
extra costs will be executed only upon written orders and will become an extra		NOTE:	This proposal	may be	withdrawn i	f not	
above the estimate. All agreements contingent upon strikes, accidents or del control. Owner to carry fire, tornado and other necessary insurance.	lays beyond our		accepted with		5	days.	
			•			_ ′	
Acceptance of Proposal							
The above prices, specifications and conditions are satisfactory							
and are hereby accepted. You are authorized to do the work as		Signatur	'e			_	
specified. Payment will be made accordinging to contract terms						_	
or as noted above.							
Date of Acceptance:		c:	-		ITE	EM # 3	
Dute of Acceptance.		Signatur	e				

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022		Р	PC #: 14		
Work Description	Men / Day	TTL Hours	Rate	li	tem Total	
Demo & Re-Framing	3 men	24	\$ 125.00	\$	3,000.00	
				\$	_	
	2	20		\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$		
	•	DDC LAB	OR TOTAL	\$	3,000.00	
(18)2x4x10				\$	180.00	
(20) sheets of 5/8x4x8 plywood				\$	1,600.00	
Screws				\$	50.00	
				\$		
				\$	-	
				\$	_	
				\$	-	
		MATER	IAL TOTAL	\$	1,830.00	
				\$		
				\$	-	
				\$	-	
				\$		
				\$	_	
				\$		
			ment Total		_	
DD	C Labor, Material				4,830.00	
		Markup	15%	Sec. Sec.	724.50	
	DDC Labor, Mate	erial & Equip	ment Total	\$	5,554.50	
				1986		
				\$	-	
				\$		
SUBCONTRACTOR SUBTOTAL					-	
		Markup	5%	100 m	-	
		Subcontr	actor Total			
			TOTAL	\$	5,554.50	



Diede Construction, Inc. 12393 N Hwy 99, W. Frontage Road Lodi, California 95240 **United States** (209) 369-8255

Job #: 24022 COM Stephen Leonard Building Rehab Merced California. 95341 2093698255

Observations For 24022 - COM Stephen Leonard Building Rehab

#16: Dry rot fix location

Type:

Location:

Quality > Corrective Action

Status:

Rough Carpentry

Ready For Review

Date Notified:

Priority:

Due Date:

Spec Section:

02/27/25

Assignee:

Description:

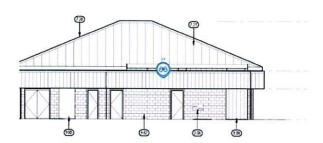
Stephen Parrish (Diede

16"x 40' in length of work need

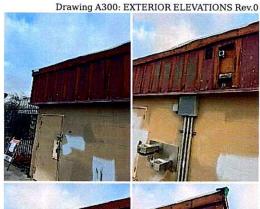
Construction, Inc.)

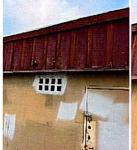
replaced of plywood and

Created By: Mike Filippone unforeseen 2x4x10(3)



PROPOSED SOUTH ELEVATION







#15: Dry rot work

Trade:

Location:

Quality > Corrective Action

Status:

Rough Carpentry

Ready For Review

Date Notified:

Priority:

Due Date: **02/27/25**

Spec Section:

02/2//20

Description:

Assignee:

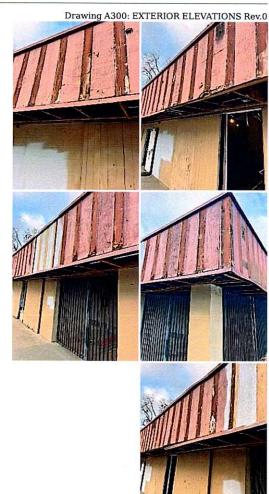
Diede

Stephen Parrish (Diede Construction, Inc.)

24"x70' of plywood

Created By: Mike Filippone replacement and (15)2x4x10





#14: Dry rot areas

Type:

Trade:

Location:

Quality > Corrective Action

Status:

Rough Carpentry

Ready For Review

Date Notified:

Priority:

Due Date:

Spec Section:

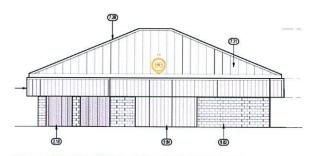
02/27/25

Assignee:

Stephen Parrish (Diede Construction, Inc.)

Created By: Mike Filippone Description:

12" x 80' in length of repairs on the north wall plus unforeseen



PRUPUSEU EAST ELEVATION

DDODOCED MODELLELEVATION



#13: Dry rot areas

Type:

Quality > Corrective Action

Trade:

Rough Carpentry

Date Notified:

Due Date:

02/27/25

Assignee:

Stephen Parrish (Diede

Construction, Inc.)

Created By: Mike Filippone Location:

Status:

Ready For Review

Priority:

Spec Section:

Description:

Replacement of 2x4 x12 (2)

24" - 5 3/4" •

OPOSED WEST ELEVATION

Drawing A300: EXTERIOR ELEVATIONS Rev.0





P.O. Box 1007 · Woodbridge, CA 95258



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	aitrofmorood ara	ľ		12/10/24
	atyonnerced.org			12/19/24
	ard Park Building R	tohah		
		enau		
	lerced, CA 95541	DCA Ann #	PC	4.
JOD π.	24022	D3A App. #	1	
	24022			7
ater lines & fixtu	res due to Theft ar	nd vandalism.		
		iy.		
				7.610.41
				7,610.41
	Bor	nds & Insurance		152.21
			Total: \$	7,762.62
d No Cents			dollars \$	7,763.00
			7011013 -	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
s to improve your			,	
claim against your			/	
a court officer and		/	1	
Vi Vi		//	//	
	Signature	_/^K	-	
erkman like manner		Blaine Vernon,	Project Ma	anager
		1	/	3 000
delays beyond our	NOTE:			
		accepted withi	n	5 days.
	Signatur	ro		
	Jigilatur	e		
				ITEM # 4
C e e e e e e e e e e e e e e e e e e e	Job Name: Stephen Leona Job Location: 640 T Street IV Job #: ater lines & fixtu ater lines & fixtu ater lines and a fixtu	CardosoJ@cityofmerced.org Job Name: Stephen Leonard Park Building R Job Location: 640 T Street Merced, CA 95341 Job #: 24022 ater lines & fixtures due to Theft and the state of the	CardosoJ@cityofmerced.org Job Name: Stephen Leonard Park Building Rehab Job Location: 640 T Street Merced, CA 95341 Job #: 24022 DSA App. # 24022 Sultater lines & fixtures due to Theft and vandalism. Sultater lines & Insurance Authorized signature Blaine Vernon, rekman like manner cifications involving rac charge over and delays beyond our NOTE: This proposal of	CardosoJ@cityofmerced.org Job Name: Stephen Leonard Park Building Rehab Job Location: 640 T Street Merced, CA 95341 Job #: 24022 Subtotal \$ Bonds & Insurance 2% \$ Total: \$ Total: \$ Authorized signature Total Signature Blaine Vernon, Project Machage over and delays beyond our delays beyond our accepted within NOTE: This proposal may be with accepted within

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022		l	PC #: 7		
Work Description	Men / Day	TTL Hours	Rate		tem Total	
				\$	-	
				\$	_	
				\$	-	
				\$	_	
				\$	-	
				\$	-	
		9		\$	_	
	T	DDC LAB	OR TOTAL	\$	-	
				\$	-	
				\$	-	
				\$	-	
			···	\$	-	
я	L		•/	\$	_	
	·	MATERI	AL TOTAL	\$	-	
				\$		
				\$	-	
		1.00		\$		
				\$		
				\$		
	I	Equipr	nent Total			
DDC La	bor, Material			\$	-	
		Markup	15%		1-	
DD	C Labor, Mate	rial & Equipr	nent Total	\$	-	
/WF Contractors Corp (Stolen Water Piping)				\$	5,479.6	
/WF Contractors Corp (Stolen Fixtures)				\$	1,768.4	
				\$	_	
				\$	=	
	SUBCO	NTRACTOR S	UBTOTAL	\$	7,248.0	
		Markup	5%	\$	362.40	
		Subcontra	actor Total		7,610.43	
			TOTAL		7,610.4	

CONTRACTOR: Diede Construction

ATTN: Stephen Parrish

PROJECT NAME: Stephen Leonard Building

DATE: December 11, 2024

RE: RFI#4

Cost to replace existing fixtures that were stolen or

damaged

WWF Contractors Corp JOB #: 2443

3181 Luyung Dr., Ste. A

Rancho Cordova, CA 95742

CSLB #: 418113

LABOR:		Hrs.	Rate	Total
	Plumber	4	117.69	\$470.76
	Total Labor			\$470.76
MATERIAL:	Qty.	Price	Each/Ft.	Total
Cast iron mop sink - replace	1	624.00	Each	624.00
2. Service area sink - replace	1	421.40	Each	421.40
3.				0.00
4.				0.00
5.				0.00
	,	Subtotal material	_	1,045.40
		Tax	8.75%	91.47
		Total material		1,136.87
		Total labor & mater	ial _	\$1,607.63
		Profit & Overhead	10% _	\$160.76
		GRAND TOTAL		\$1,768.40



CONTRACTOR: Diede Construction

ATTN: Stephen Parrish

PROJECT NAME: Stephen Leonard Building

DATE: December 11, 2024

RE: RFI#4

Cost to replace the water piping that was stolen.

All type L copper

WWF Contractors Corp JOB #: 2443

3181 Luyung Dr., Ste. A

Rancho Cordova, CA 95742

CSLB#: 418113

LABOR:	Plumber	Hrs. 26	Rate 117.69	Total \$3,059.94
	Total Labor			\$3,059.94
MATERIAL:	Qty.	Price	Each/Ft.	Total
1. 3/4" L copper	100	4.16	Ft.	416.00
2. 2" L copper	40	13.61	Ft.	544.40
3. 1" L copper	40	5.79	Ft.	231.60
4. 1/2" L copper	40	2.56	Ft.	102.40
5. 2" D.I. Union	1	34.70	Each	34.70
6. 2" Ball valve	1	56.00	Each	56.00
7. 2" 90	2	17.63	Each	35.26
8. 2" coupling	3	7.27	Each	21.81
9. 2" tees	4	26.47	Each	105.88
10. 2" reducers	4	9.60	Each	38.40
11. 3/4" tee	6	4.10	Each	24.60
12. 3/4" drop ear 90	4	9.38	Each	37.52
13. 1" 90	5	4.28	Each	21.40
14. 3/4" 90	25	2.31	Each	57.75
15. 1/2" 90	10	1.12	Each	11.20
16. Flux & solder	1	28.00	Each	28.00
	!	Subtotal material	_	1,766.92
		Тах	8.75% _	154.61
		Total material	_	1,921.53
	1	Total labor & mater	ial _	\$4,981.47
	ĺ	Profit & Overhead	10% _	\$498.15



3181 Luyung Drive, Ste. A Rancho Cordova, CA 95742 Office: 916.400.3636 Fax: 916.476.4782 \$5,479.61

GRAND TOTAL

1/4" = 1'-0" 2

PLUMBING DEMOLITION FLOOR PLAN

STEPHEN LEONARD PARK BUILDING FIRE DAMAGE REFURBISHMENT 640 L STREET

TETER, LLP









KEYNOTES







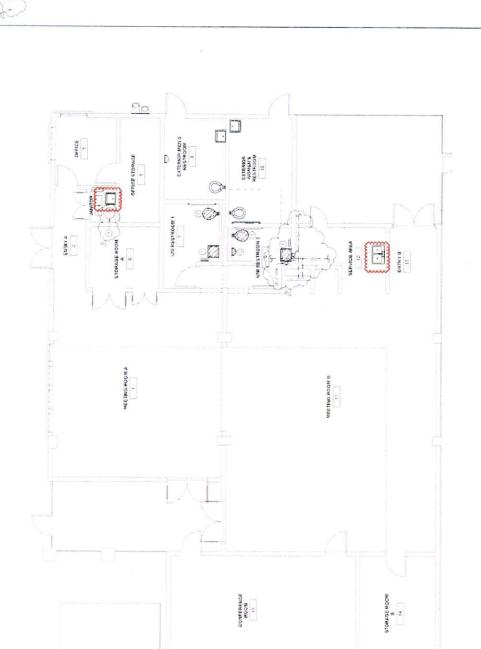


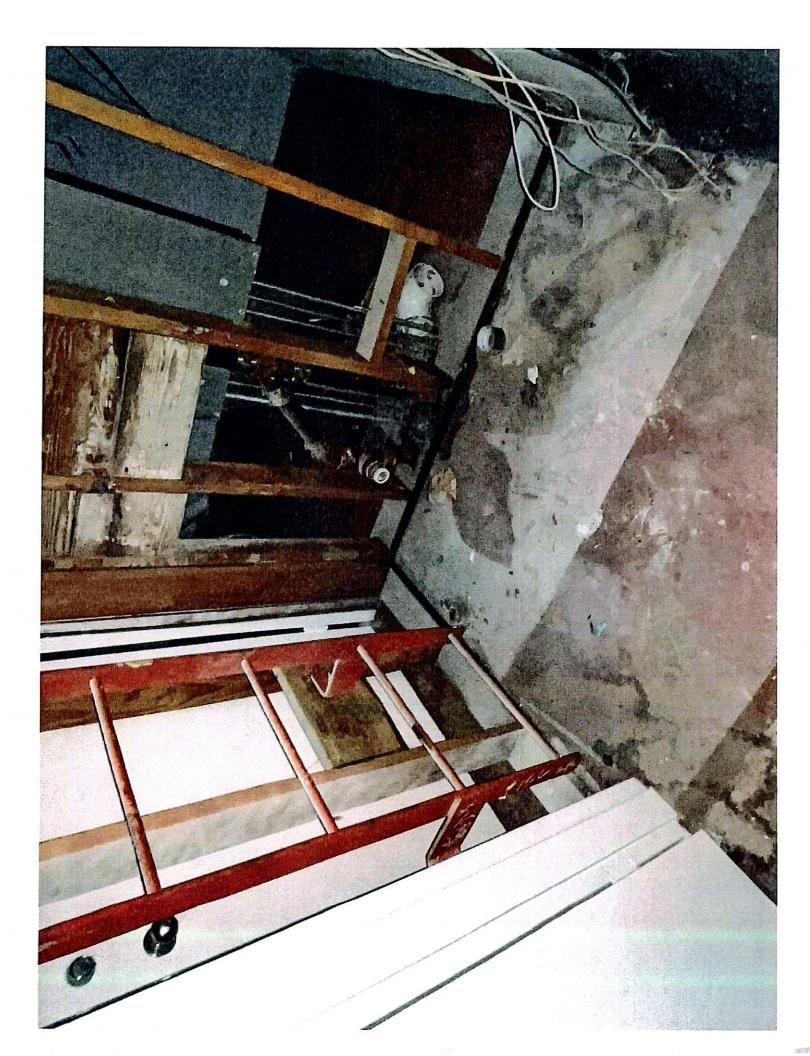


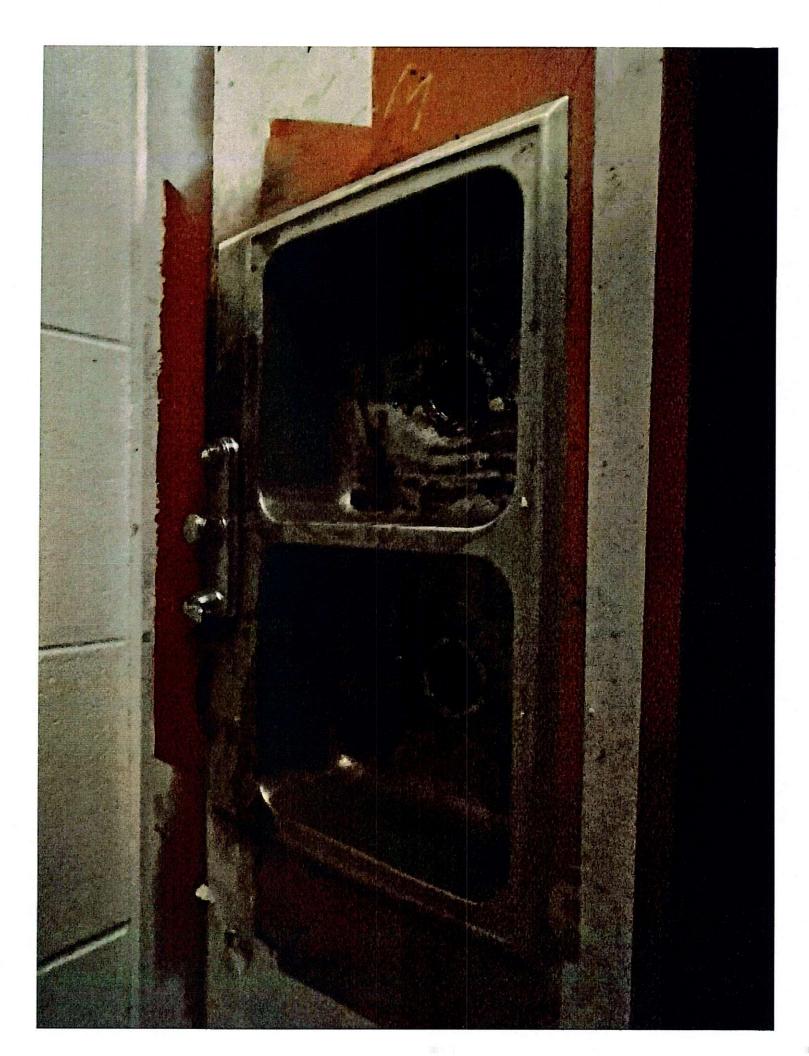


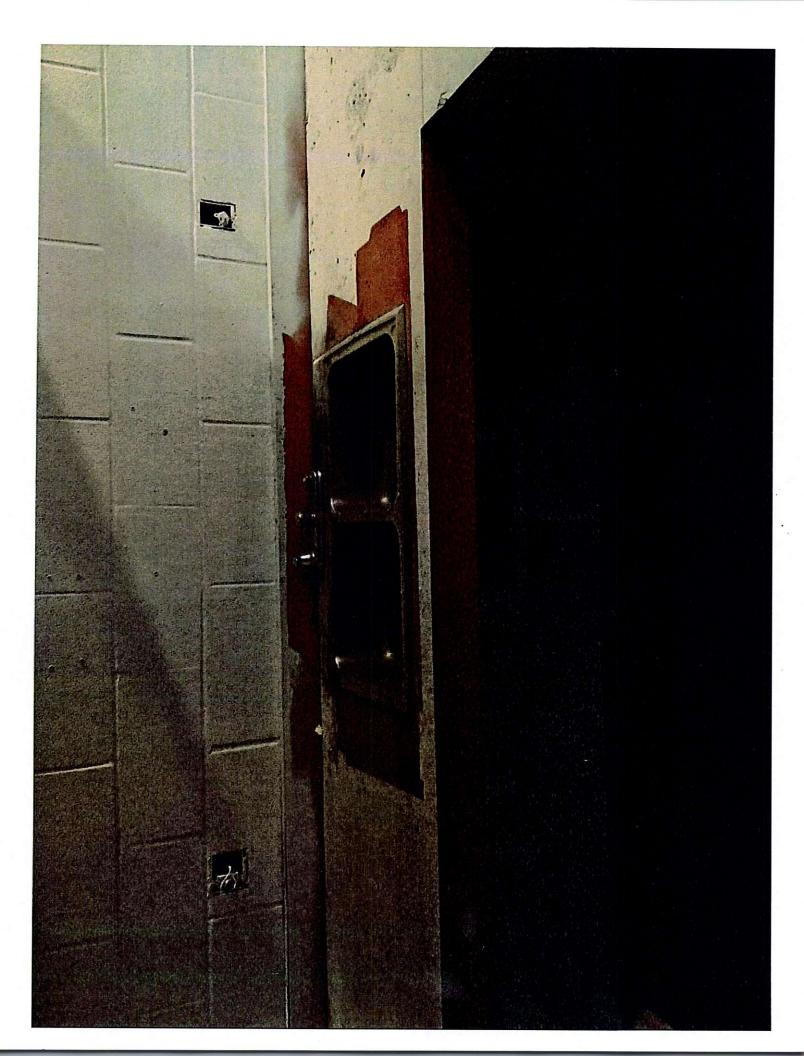














P.O. Box 1007 · Woodbridge, CA 95258





Proposal Submitted To:	Email			Date:		
City of Merced	CardosoJ	acityofmerced.org			12/16/	24
	lob Name:				12/10/	
678 West 18th Street	Stephen Le	onard Park Building Re	hab			
	ob Locatio					
Merced, CA 95340	540 T Stree	t Merced, CA 95341				
	ob #:		DSA App. #		PC#:	
Joe Cardoso		24022				7A
We hereby submit specifications and estimates for:						2702
Per RFI #4:			***************************************			
	f waste lin	e piping due to fire da	maga			
Replacement o	waste iin	e piping due to fire da	mage.			
			The second secon			
					- Land Colonia - Land	
			<u> </u>		<u></u>	2.624.00
				ibtotal	50.0	2,634.88
		Bon	ds & Insurance	2%		52.70
				Total:	\$	2,687.58
Exclusions:						
Two Thousand Six Hundred Eighty Eight Dollars and No Ce	ents			dollars	\$	2,688.00
	-			donars.	-	2,000.00
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Sectionary contractor, subcontractor, laborer, supplier or other person who helps to						
property but is not paid for his/her work or supplies, has a right to enforce a clair	m against your		/	/		
property. This means that after a court hearing your property could be sold by a co the proceeds of the sale used to satisfy the indebtedness. This can happen even if			//			
your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."	,	Authorized	1			
All material is guaranteed to be as specified. All work to be completed in a workma	an like manger	Signature	Blaine Vernon	Projec	t Manager	
according to standard practices. Any alteration or deviation from the above specifica			Biaing vernon	Tojec	t Widingser	
extra costs will be executed only upon written orders and will become an extra ch above the estimate. All agreements contingent upon strikes, accidents or delay	-	NOTE:	This proposal	may be	withdrawn	if not
control. Owner to carry fire, tornado and other necessary insurance.	ys beyond our		accepted with		5	days.
Acceptance of Proposal						
The above prices, specifications and conditions are satisfactory						
and are hereby accepted. You are authorized to do the work as		Signature	2			
specified. Payment will be made accordinging to contract terms			-			
or as noted above.						
Date of Assentance:		27				EM # 5
Date of Acceptance:		Signature				

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022	Job #: 24022		PC #: 7A		
Work Description	Men / Day	TTL Hours	Rate		tem Total	
				\$	_	
				\$	-	
				\$	1=	
				\$	-	
				\$	-	
				\$	_	
				\$	-	
		DDC LAB	OR TOTAL	\$	-	
-				Ė		
	1.9		***			
				\$	-	
				\$		
				\$	-	
				\$		
				\$	_	
		MATER	IAL TOTAL	\$	-	
				\$	-	
				\$	-	
				\$	_	
				\$		
				\$	-	
				\$		
		Equipr	nent Total	\$	-	
DE	OC Labor, Material	& Equipmen	t Subtotal	\$	-	
		Markup	15%	\$		
	DDC Labor, Mate	rial & Equipi	ment Total	\$	<u>.</u> -	
VWF Contractors Corp				\$	2,509.41	
				\$	_	
				\$		
	SUBCO	NTRACTOR S	SUBTOTAL		2,509.41	
		Markup	5%		125.47	
			actor Total	\$	2,634.88	
			TOTAL		2,634.88	

CONTRACTOR: Diede Construction

ATTN: Stephen Parrish

PROJECT NAME: Stephen Leonard Building

DATE: December 11, 2024

RE: RFI#4

Cost to replace the waste piping damaged by fire

WWF Contractors Corp JOB #: 2443

3181 Luyung Dr., Ste. A

Rancho Cordova, CA 95742

CSLB #: 418113

LABOR:		Hrs.	Rate	Total
	Plumber	12	117.69	\$1,412.28
NATURE OF THE PROPERTY OF THE	Total Labor		= =====================================	\$1,412.28
MATERIAL:	Qty.	Price	Each/Ft.	Total
1. 2" No hub pipe	50	6.88	Ft.	344.00
2. 2" No hub bands	44	3.04	Each	133.76
3. 2" Unistrut clamps	15	2.78	Each	41.70
4. 2" No hub wyes	2	14.12	Each	28.24
5. 2" No hub 90's	3	12.27	Each	36.81
6. 2" 45	4	8.80	Each	35.20
7. 2" x 1-1/2" tap tees	4	14.24	Each	56.96
8. 1" tap tee	1	19.01	Each	19.01
9. 1-5/8" unistrut	20	3.89	Ft.	77.80
10. 2" No hub 22's	2	7.10	Each	14.20
11. 2" Two hole straps	10	1.14	Each	11.40
12.				0.00
13.				0.00
14.				0.00
15.				0.00
		Subtotal material	_	799.08
	1	Тах	8.75%	69.92
	7	Total material	_	869.00
	,	Total labor & mater	ial _	\$2,281.28
	ı	Profit & Overhead	10% _	\$228.13



3181 Luyung Drive, Ste. A Rancho Cordova, CA 95742 Office: 916.400.3636 Fax: 916.476.4782 \$2,509.41

GRAND TOTAL





Diede Construction, Inc. 12393 N Hwy 99, W. Frontage Road Lodi, California 95240

Phone: (209) 369-8255 Fax: (209) 368-0600 Project: 24022 - COM Stephen Leonard Building Rehab

то:	Joe Cardoso (City of Merced) Robert Dinuzzo (Teter Inc.)	FROM:	Stephen Parrish (Diede Construction, Inc.) 12393 Hwy 99, W. Frontage Road Lodi, 95240
DATE INITIATED:	12/05/2024	STATUS:	Closed on 12/16/24
LOCATION:		DUE DATE:	12/15/2024
COST CODE:		REFERENCE:	
DRAWING NUMBER	:	SPEC SECTION:	
LINKED DRAWINGS	:	ACTIVITY #:	
RECEIVED FROM:			
COPIES TO: Joe Cardoso (City of	Merced), Robert Dinuzzo (Teter Inc.), Mike	Filippone (Diede Constructio	n, Inc.), Blaine Vernon (Diede Construction, Inc.)
Joe Cardoso (City of RFI from Stephe	en Parrish (Diede Construction, Inc	c.) at 02:16 PM on 12/0	
Joe Cardoso (City of RFI from Stephe On the plumbing sheet the same location. The	en Parrish (Diede Construction, Inc	c.) at 02:16 PM on 12/0 ich has been done), and reins oved from possible vandalism	5/2024 tall new fixtures tying to waste, vent and water lines in and most of the existing waste line has been burnt.
RFI from Stephe On the plumbing sheet the same location. The and the bands for this	en Parrish (Diede Construction, Inc ets it calls for us to demo existing fixtures (wh te existing water in the building has been rem	c.) at 02:16 PM on 12/0 ich has been done), and reins oved from possible vandalism	5/2024 tall new fixtures tying to waste, vent and water lines in and most of the existing waste line has been burnt.
RFI from Stephe On the plumbing sheethe same location. Than the bands for this	en Parrish (Diede Construction, Incests it calls for us to demo existing fixtures (where existing water in the building has been remended in no-hub pipe are damaged beyond use. None new water and new waste for the interior?	c.) at 02:16 PM on 12/0 ich has been done), and reins oved from possible vandalism	5/2024 tall new fixtures tying to waste, vent and water lines in and most of the existing waste line has been burnt.
RFI from Stephe On the plumbing sheethe same location. The and the bands for this Should we price out no Please advise how to	en Parrish (Diede Construction, Incests it calls for us to demo existing fixtures (where existing water in the building has been remended in no-hub pipe are damaged beyond use. None new water and new waste for the interior?	c.) at 02:16 PM on 12/0 ich has been done), and reins oved from possible vandalisme of these conditions were in t	5/2024 tall new fixtures tying to waste, vent and water lines in and most of the existing waste line has been burnt he drawings called to be replaced.
RFI from Stephe On the plumbing sheet the same location. The and the bands for this Should we price out ne Please advise how to Answer from Joe	en Parrish (Diede Construction, Inc ets it calls for us to demo existing fixtures (wh he existing water in the building has been rem s no-hub pipe are damaged beyond use. None new water and new waste for the interior? proceed.	c.) at 02:16 PM on 12/0 ich has been done), and reins oved from possible vandalisme of these conditions were in the ded on Tuesday, Dece	5/2024 tall new fixtures tying to waste, vent and water lines in and most of the existing waste line has been burnt he drawings called to be replaced.
RFI from Stephe On the plumbing sheet the same location. The and the bands for this Should we price out no Please advise how to Answer from Joe	en Parrish (Diede Construction, Incets it calls for us to demo existing fixtures (where existing water in the building has been remonstrated in no-hub pipe are damaged beyond use. None new water and new waste for the interior? proceed. Cardoso (City of Merced) respon	c.) at 02:16 PM on 12/0 ich has been done), and reins oved from possible vandalisme of these conditions were in the ded on Tuesday, Dece	5/2024 tall new fixtures tying to waste, vent and water lines in and most of the existing waste line has been burnt he drawings called to be replaced.

Response from Joe Cardoso (City of Merced) at 07:21 AM on 12/10/2024

Diede Will present (2) costs for both fire and vandalism plumbing costs.

Can you give us a price to install the plumbing as needed? Would this be under fire or vandalism?

Attachments:

Attachments:



P.O. Box 1007 · Woodbridge, CA 95258



onstruction, inc. Lodi (209) :	369-8255	· Stockton (209) 464-3	3352 · Fax (209) 368-	O600 Accredited Cor	Quality ntractor
Proposal Submitted To:	mail		Date:	-	
City of Merced	ardosoJ@	ocityofmerced.org		01/23/25	
	ob Name:			02/20/20	
678 West 18th Street	ephen Lec	onard Park Building Rel	nah		
	b Location		iab		
5.99		t Merced, CA 95341			
	ob #:	t Wierceu, CA 33341	DSA App. #	PC#:	
Joe Cardoso		24022	DOA APP. II		
We hereby submit specifications and estimates for:		24022		8	
The same special section of the same					
Per RFI #3 & Onsite Investigation:					
Replacement of existing doors	not called	for on the plans for re	pasons of vandalism.		
	1101 12	Tot on the plant ic	doons of Vandansin.		
					_
			Subtotal	\$ 29,0	087.95
		Bond	ds & Insurance 2%	\$ 5	581.76
			Total:	\$ 29,6	569.71
Exclusions:					
Δ					
Towns Ning Theory of City and add County Della (1997)	~ 120000000		1	10-10 April 62	
Twenty Nine Thousand Six Hundred Seventy Dollars and No			dollars	\$ 29,6	570.00
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Section	1181 et seq.)				
any contractor, subcontractor, laborer, supplier or other person who helps to i property but is not paid for his/her work or supplies, has a right to enforce a claim					
property. This means that after a court hearing your property could be sold by a cou	irt officer and				
the proceeds of the sale used to satisfy the indebtedness. This can happen even if y	ou have paid	Authorized	Stochen Par	ninh.	
your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."		Signature	Stephen Par	receiv	
All material is guaranteed to be as specified. All work to be completed in a workman		1=	Blaine Vernon, Projec		
according to standard practices. Any alteration or deviation from the above specificati extra costs will be executed only upon written orders and will become an extra cha			TAC Paparameter and the Control of t		
above the estimate. All agreements contingent upon strikes, accidents or delays		NOTE:	This proposal may be	withdrawn if not	
control. Owner to carry fire, tornado and other necessary insurance.			accepted within	5 days.	
Acceptance of Proposal					
The above prices, specifications and conditions are satisfactory		1949 2011 2011			
and are hereby accepted. You are authorized to do the work as		Signature			
specified. Payment will be made accordinging to contract terms					
or as noted above.					
Date of Acceptance:		Cianatura		ITEM#	6
		Signature			

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022	lob #: 24022		PC #: 8	
Work Description	Men / Day	TTL Hours	Rate		Item Total
				\$	-
				\$	_
				\$	-
				\$	-
				\$	_
				\$	-
		_		\$	-
		DDC LAB	OR TOTAL	\$	-0
				_	
				\$	
				\$	
				\$	
				\$	
				\$	
		MATER	AL TOTAL	\$	_
			ALIOIAL	\$	
				\$	
				\$	_
				\$	
				\$	
				\$	
		Equipr	nent Total		
1	DDC Labor, Material			\$	_
		Markup	15%		-
	DDC Labor, Mate		GALLEY AND	-	_
Central Valley Hardware			nene rotar	\$	27,702.83
· · · · · · · · · · · · · · · · · · ·				7	27,702.0.
				\$	
				\$	-
	SURCO	NTRACTOR S	SURTOTAL	\$	27,702.83
	30500	Markup	5%		1,385.14
			actor Total	THURST.	29,087.95
		Subcontra	ictor rotal	Ş	23,007.93

PROPOSAL

Page: Proposal No.: JOB000528 Proposal Change No.: 001 Customer P.O. No. #24022 Proposal Date: 1/8/2025 Customer ID: DIEDEC35 Salesperson: KYLE KENYON Salesperson Phone: (209) 992-5143 Salesperson Email: kkenyon@cvhardware.com Project Manager:

Submitted To: DIEDE CONSTRUCTION P.O BOX 1007

WOODBRIDGE, CA 95258

Job Name: STEPHEN LEONARD BUILDING REHAB

Item No.	Description	Unit	Quantity
NSOTH	REPLACE FRAME, DOORS, & HARDWARE D16	EA	1
NSOTH	REPLACE DOOR & HARDWARE D4	EA	1
NSOTH	REPLACE DOOR & HARDWARE D8	EA	1
NSOTH	REPLACE DOORS & HARDWARE D11	EA	1
NSOTH	REPLACE DOORS & HARDWARE D12	EA	1
FLDINSTALL	INSTALL DOORS & HARDWARE FOR RFI #3	EA	1

Accepted By:		Subtotal:	16,825.00
		Sales Tax:	1,008.56
Date:	Purchase Order No.	Total:	17,833.56

PROPOSAL

Page: Proposal No.: JOB000528 Proposal Change No.: 002 Customer P.O. No. #24022 Proposal Date: 1/8/2025 Customer ID: DIEDEC35 Salesperson: KYLE KENYON Salesperson Phone: (209) 992-5143 Salesperson Email: kkenyon@cvhardware.com Project Manager:

Submitted To: DIEDE CONSTRUCTION P.O BOX 1007

WOODBRIDGE, CA 95258

Job Name: STEPHEN LEONARD BUILDING REHAB

Item No.	Description	Unit	Quantity
NSOTH	REPLACE DOORS & HARDWARE D13	EA	1
NSOTH	REPLACE DOORS & HARDWARE D17	EA	1
FLDINSTALL	INSTALL DOORS & HARDWARE FOR D13 & D17	EA	1

Accepted By:		Subtotal:	9,300.00
		Sales Tax:	569.25
Date:	Purchase Order No.	Total:	9,869.25

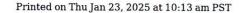


Diede Construction, Inc. 12393 N Hwy 99, W. Frontage Road Lodi, California 95240 Phone: (209) 369-8255

Project: 24022 - COM Stephen Leonard Building Rehab

TO:	Joe Cardoso (City of Merced) Robert Dinuzzo (Teter Inc.)	FROM:	Stephen Parrish (Diede Construction, Inc.)	
	, , , , , , , , , , , , , , , , , , , ,		12393 Hwy 99, W. Frontage Road Lodi, 95240	
DATE INITIATED:	12/05/2024	STATUS:	Closed on 12/10/24	
LOCATION:		DUE DATE:	12/15/2024	
COST CODE:		REFERENCE:		
DRAWING NUMBER:		SPEC SECTION:		
LINKED DRAWINGS:		ACTIVITY #:		
RECEIVED FROM:				
OPIES TO:				
be Cardoso (City of	Merced), Robert Dinuzzo (Teter Inc.), Mike F	ilippone (Diede Construction	n, Inc.), Blaine Vernon (Diede Construction, Inc.)	
RFI from Stephe	n Parrish (Diede Construction, Inc	.) at 01:48 PM on 12/0	5/2024	
Please see attached i	report that references the current state of door	s on site that require attention	n where the plans state to leave as existing. Please	
dvise on direction for	r each particular door in question.		. The same plane state to leave do existing. I loads	
Attachments:	ard Building Rehab-observations.pdf			
Christian in the country of				
Answer from Joe	Cardoso (City of Merced) respond	led on Tuesday, Dece	mber 10th, 2024 at 7:18AM PST	
		Market Comment of the		
Can we get a cost to	make these repairs? I believe this would be in	cluded as vandalism.		
		cluded as vandalism.		
Attachments:	make these repairs? I believe this would be in			
Attachments:	make these repairs? I believe this would be in	cluded as vandalism. Schedule Impact: TE		
Attachments: Cost Impact: Yes (Un	make these repairs? I believe this would be in			
Attachments: Cost Impact: Yes (Un	make these repairs? I believe this would be in	Schedule Impact: TE		
Attachments: Cost Impact: Yes (Un III Replies: Response from	make these repairs? I believe this would be in known)	Schedule Impact: TE		
Attachments: Cost Impact: Yes (Un III Replies: Response from Can we get a cost to r	make these repairs? I believe this would be in known) Joe Cardoso (City of Merced) at 07	Schedule Impact: TE		
Attachments: Cost Impact: Yes (Un III Replies: Response from Can we get a cost to r	make these repairs? I believe this would be in known) Joe Cardoso (City of Merced) at 07	Schedule Impact: TE		
Attachments: Cost Impact: Yes (Un III Replies: Response from Can we get a cost to r	make these repairs? I believe this would be in known) Joe Cardoso (City of Merced) at 07	Schedule Impact: TE		
Attachments: Cost Impact: Yes (Un III Replies: Response from Can we get a cost to r	make these repairs? I believe this would be in known) Joe Cardoso (City of Merced) at 07	Schedule Impact: TE		
Attachments: Cost Impact: Yes (Un III Replies: Response from Can we get a cost to r	make these repairs? I believe this would be in known) Joe Cardoso (City of Merced) at 07	Schedule Impact: TE		
Attachments: Cost Impact: Yes (Un III Replies: Response from Can we get a cost to r	make these repairs? I believe this would be in known) Joe Cardoso (City of Merced) at 07	Schedule Impact: TE		
Attachments: Cost Impact: Yes (Un All Replies: Response from a Can we get a cost to re Attachments:	make these repairs? I believe this would be in known) Joe Cardoso (City of Merced) at 07 make these repairs? I believe this would be income.	Schedule Impact: TE		
Attachments: Cost Impact: Yes (Un All Replies: Response from	make these repairs? I believe this would be in known) Joe Cardoso (City of Merced) at 07 make these repairs? I believe this would be incompleted.	Schedule Impact: TE: :18 AM on 12/10/2024 cluded as vandalism.	by the above RFI response. If there are any costs,	
Attachments: Cost Impact: Yes (Un All Replies: Response from a Can we get a cost to re Attachments:	make these repairs? I believe this would be in known) Joe Cardoso (City of Merced) at 07 make these repairs? I believe this would be income.	Schedule Impact: TE :18 AM on 12/10/2024 cluded as vandalism. Please review credits and/o	BD .	

Copied to Specs
Superintendent
Subcontractor





Diede Construction, Inc. 12393 N Hwy 99, W. Frontage Road Lodi, California 95240 United States (209) 369-8255 Job #: 24022 COM Stephen Leonard Building Rehab 640 T St Merced California. 95341 2093698255

Observations For 24022 - COM Stephen Leonard Building Rehab

#9: Damaged door preventing function

Type:

Location:

Quality > Corrective Action

Trade:

Status:

Ready For Review

Date Notified:

Priority:

Due Date:

Spec Section:

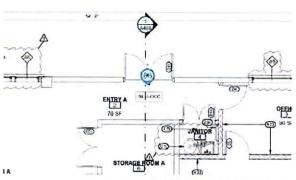
01/29/25

Assignee:

Description:

Created By: Stephen Parrish D13 - Graffiti, excessive dents and abuse to hardware

preps which compromised the integrity of door.





#8: Damaged door

Type:

Location:

Quality > Corrective Action

Trade:

Status:

Ready For Review

Date Notified:

Priority:

Due Date:

Spec Section:

01/29/25

Assignee:

Description:

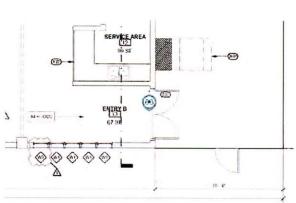
Created By:

Stephen Parrish

D17 - Graffiti, excessive dents and abuse to hardware preps which compromised the integrity of door.







Drawing A201: PROPOSED FLOOR PLAN Rev.0



#5: Existing to stay per plan. Needs new glazing

Type: Location:

Quality > Corrective Action

Trade: Status:

Closed

Spec Section:

Date Notified: Priority:

Due Date: 12/11/24

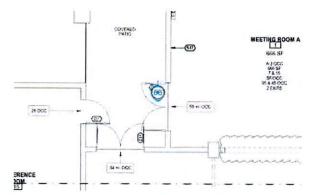
Assignee: Description:

Stephen Parrish (Diede Construction, Inc.)

Created By:

Mike Filippone

D12 - Bashed in glass, graffiti, excessive dents which compromised the integrity of door.





#4: Exiting to stay per plan . Broken glass needs new glazing

Type: Location:

Quality > Corrective Action

Trade: Status:

Initiated Priority:

Date Notified:

01/23/25

Due Date: Spec Section:

12/11/24

Assignee: Description:

Blaine Vernon (Diede Construction, Inc.)

Created By: Mike Filippone

D11 - Bashed in glass, graffiti, excessive dents which compromised the integrity of door.



#3: Per plan leave existing. Broken door.

Type:

Location:

Quality > Corrective Action

Trade:

Status:

Closed

Date Notified:

Priority:

Due Date:

Spec Section:

12/11/24

Assignee:

Description:

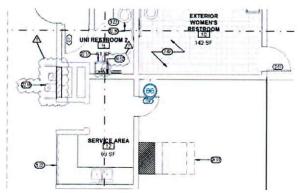
Stephen Parrish (Diede Construction, Inc.)

Created By:

Mike Filippone

D8 - Door completely bashed in and

boarded.



Drawing A201: PROPOSED FLOOR PLAN Rev.0



#2: Plan state to leave as existing . Replace glass .

Type:

Location:

Quality > Corrective Action

Trade:

Status:

Initiated

Date Notified:

Priority:

01/23/25

Spec Section:

Due Date: 12/11/24

Assignee:

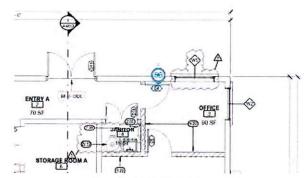
Blaine Vernon (Diede

Construction, Inc.)

Created By: Mike Filippone Description:

D4 - Bashed in glass, graffiti, excessive dents which compromised the

integrity of door.



Drawing A201: PROPOSED FLOOR PLAN Rev.0



#1: Leave existing door per plans

Type:

Location:

Quality > Corrective Action

Trade:

Status:

Initiated



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P.O. Box 1007 · Woodbridge, CA 95258



Lodi (209) 369-8255 · Stockton (209) 464-3352 · Fax (209) 368-0600

Proposal Submitted To:	Email		ı	Date:		
City of Merced	CardosoJ@	cityofmerced.org			04/0	1/25
Street:	Job Name:					
678 West 18th Street	Stephen Leon	nard Park Building Reh	nab			
City, State, Zip:	Job Location:					
Merced, CA 95340	640 T Street N	Merced, CA 95341				
Attention:	Job #:		DSA App. #		PC#:	
Joe Cardoso		24022				30
We hereby submit specifications and estimates for:		21022				30
9				-/		
Don City Donwood						
Per City Request:						
Supply & Install CCTV pathwa	ays for future	exterior Cameras and	monitoring Sys	tem.		
			Suk	total	\$	1,725.00
		Bond	ds & Insurance	2%	\$	34.50
		3		Total:	Ś	1,759.50
Exclusions:		7	,			
One Thousand Seven Hundred Sixty Dollars and No Cent	:s		d	ollars	\$	1,760.00
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Sect						
any contractor, subcontractor, laborer, supplier or other person who helps t	to improve your					
property but is not paid for his/her work or supplies, has a right to enforce a cl	aim against your					
property. This means that after a court hearing your property could be sold by a			5, 1	0		
the proceeds of the sale used to satisfy the indebtedness. This can happen even your own contractor in full, if the subcontractor, laborer or supplier remains unpaic		Authorized	Stephen	Par	rish	
		Signature				
All material is guaranteed to be as specified. All work to be completed in a work according to standard practices. Any alteration or deviation from the above specifi			Blaine Vernon,	Project	Manage	r
extra costs will be executed only upon written orders and will become an extra					2020 020	
above the estimate. All agreements contingent upon strikes, accidents or de	lays beyond our	NOTE:	This proposal m	15		n if not
control. Owner to carry fire, tornado and other necessary insurance.			accepted withir	١ _	5	days.
Acceptance of Proposal						
The above prices, specifications and conditions are satisfactory						l
and are hereby accepted. You are authorized to do the work as		Signature				
specified. Payment will be made accordinging to contract terms						
or as noted above.						
Data of Assentance						
Date of Acceptance:		Signature				ITEM # 7

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022	PC #: 30			
Work Description	Men / Day	Men / Day TTL Hours			tem Total
Bend and Run Conduit to Camera Locations	1	8	\$ 125.00	\$	1,000.00
				\$	
				\$	-
				\$	<u> </u>
				\$	-
				\$	
				\$	-
		DDC LAE	OR TOTAL	\$	1,000.00
(10) 8' sticks of ¾" emt				\$	500.00
(12) ¾ couplings					
(6) ¾ plastic end caps	1			\$.=.\bar{\pi}
(3) 4x4 metal boxes				\$	=
(3) 4x4 round trim				\$	· -
				\$	
				\$	
		MATER	IAL TOTAL	\$	500.00
				\$	=
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-:
	Equipment Total				
DDC	Labor, Material	& Equipmer	nt Subtotal	\$	1,500.00
		Markup	15%	\$	225.00
	DDC Labor, Mate	rial & Equip	ment Total	\$	1,725.00
			l.	\$	-
				\$	-
	SUBCO	NTRACTOR	SUBTOTAL	\$	
		Markup	5%	\$	=
			actor Total	10 Color	·
			TOTAL	\$	1,725.00

From:

Cardoso, Joe

To: Cc: Stephen Parrish; Robert Dinuzzo Blaine Vernon; Michael Filippone

Subject:

RE: Stephen Leonard Job #24022 - Camera Locations

Date:

Friday, March 7, 2025 8:19:41 AM

Attachments:

image005.pnq image006.jpq image007.pnq image008.pnq image009.pnq

Report This Email

Hi Stephen,

The locations are correct...

Joe Cardoso, PLS

City Surveyor

City of Merced | 678 W. 18th Street | Merced, CA 95340 (209) 388-7508 | (209) 325-5331 cell <u>cardosoi@cityofmerced.org</u> www.cityofmerced.org.



From: Stephen Parrish <sparrish@diedeconstruction.com>

Sent: Thursday, March 06, 2025 2:26 PM

To: Cardoso, Joe < CardosoJ@cityofmerced.org >; Robert Dinuzzo < robert.dinuzzo@teterae.com >

Cc: Blaine Vernon < BVernon@diedeconstruction.com >; Michael Filippone

<mfilippone@diedeconstruction.com>

Subject: Stephen Leonard Job #24022 - Camera Locations

Good afternoon Joe,

Following today's site meeting with your IT department and Mike. Please confirm the attached camera locations are correct so that Diede can proceed with drywall activities.

Please advise on your selected system following your board meeting next week and we will get it priced out.

Thank you,



Confidentiality Notice: The information in this e-mail and any attachments may be legally privileged and confidential. It is intended solely for the addressee. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. If you have received this e-mail in error, please notify the sender and permanently delete the e-mail and any attachments immediately. You should not retain, copy or use this e-mail or any attachment for any purpose, nor disclose all or any part of the contents to any other person.

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P.O. Box 1007 · Woodbridge, CA 95258



Lodi (209) 369-8255 · Stockton (209) 464-3352 · Fax (209) 368-0600

Proposal Submitted To:	Email	<u> </u>		Date:	
City of Merced	CardosoJ@	ocityofmerced.org		05/07/25	
Street:	Job Name:				
678 West 18th Street	Stephen Lec	onard Park Building R	ehab		
City, State, Zip:	Job Location				
Merced, CA 95340	640 T Street	Merced, CA 95341			
	Job #:		DSA App. #	PC#:	
Joe Cardoso		24022		43	
We hereby submit specifications and estimates for:					
	Concrete S	taining at interior Sla	ab.		
				Total: \$	7,000.00
Exclusions:				rotan y	7,000.00
Exclusions.					
#NAME?				dollars \$	7,000.00
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Sect	: 1101 -t \			4	7,000.00
any contractor, subcontractor, laborer, supplier or other person who helps t					
property but is not paid for his/her work or supplies, has a right to enforce a cla	aim against your				
property. This means that after a court hearing your property could be sold by a the proceeds of the sale used to satisfy the indebtedness. This can happen even	court officer and		54	(0 . /	
our own contractor in full, if the subcontractor, laborer or supplier remains unpaid	i."	Authorized	Steph	en Parrish	
All material is guaranteed to be as specified. All work to be completed in a work	(:)	Signature			
according to standard practices. Any alteration or deviation from the above specific			biaine vernon	, Project Manager	
extra costs will be executed only upon written orders and will become an extra		NOTE:	This proposal	may be withdrawn if not	
above the estimate. All agreements contingent upon strikes, accidents or del control. Owner to carry fire, tornado and other necessary insurance.	lays beyond our	NOTE.	accepted with		
,,,			accepted with	uays.	
Acceptance of Proposal		<u></u>			
Free above prices, specifications and conditions are satisfactory					
and are hereby accepted. You are authorized to do the work as		Signatu	re		
specified. Payment will be made accordinging to contract terms		Jigiiatui			
or as noted above.					
Date of Acceptance:		Signatur	re		
			6		

ITEM#8



4.23.25

Stephen Parrish
Assistant project manager
Diede Construction
12393 West 99 Frontage Road
Lodi CA 95240
C:209.642.0138
sparrish@diedeconstruction.com

Chris Baker CBR Services Inc. dba Baker's Floor and Surface 1100 S. Amphlett Blvd. San Mateo CA, 94402 Chris@bakersfloorandsurface.com

RE: STEPHEN LEONARD BUILDING REHABILITATION - 640 T Street, Merced, CA 95341 - Concrete Proposal

Additional Cost for Stain Concrete

Option 1 -

1. Add Cost to Stain the whole floor

3,615 SQFT

Cost: \$6,535



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	369-8255	· Stockton (209) 464-3	3352 · Fax (209) 368-	0600 Acc	redited Quality Contractor
Proposal Submitted To:	mail		Date:		
City of Merced	ardosoJ@	Ocityofmerced.org		07/01/2	5
Street: Jo	ob Name:				
678 West 18th Street	tephen Lec	onard Park Building Reh	ab		
	b Location				
Merced, CA 95340 64	40 T Street	Merced, CA 95341			
12 (17 (17 (17 (17 (17 (17 (17 (17 (17 (17	ob #:		DSA App. #	PC#:	
Joe Cardoso		24022	F F		7.1
We hereby submit specifications and estimates for:		21022			7.1
, , , , , , , , , , , , , , , , , , , ,					
Por City Possests					
Per City Request:					
ROM Costs to supply a	nd install I	Partition wall system in	open area.		
Option #1:	Modernfo	old- operable partition)			
			· · · · · · · · · · · · · · · · · · ·		
				_	
			Subtotal		29,283.40
		Bond	ls & Insurance 2%	\$	585.67
			Total:	\$	29,869.07
Excluding any specific scope not no	ted above				
				200	
#NAME?			dollars	\$	29,869.00
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Section	1181 et seq.)				
any contractor, subcontractor, laborer, supplier or other person who helps to i					
property but is not paid for his/her work or supplies, has a right to enforce a claim property. This means that after a court hearing your property could be sold by a cou					
the proceeds of the sale used to satisfy the indebtedness. This can happen even if y		Authorized	Stacker	Danie	4
your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."		Signature	Stephen	ranis	n
All material is guaranteed to be as specified. All work to be completed in a workman	n like manner	oignature	Blaine Vernon, Projec		
according to standard practices. Any alteration or deviation from the above specificat	ions involving			· manager	
extra costs will be executed only upon written orders and will become an extra cha above the estimate. All agreements contingent upon strikes, accidents or delays	manager and an arranger and the same and the	NOTE:	This proposal may be	withdrawn if	not
control. Owner to carry fire, tornado and other necessary insurance.	beyond our		accepted within	5	days.
					_
Acceptance of Proposal					
The above prices, specifications and conditions are satisfactory					
and are hereby accepted. You are authorized to do the work as		Signature			
specified. Payment will be made accordinging to contract terms					
or as noted above.					
Date of Acceptance:		Signature		IT	FM # 9
				1.1	

Supervision & Steel Work for Header	e: Stephen Leonard Park Build	Building Rehab Job #: 240			P	37.1	
	Work Description		Men / Day	TTL Hours	Rate		Item Total
	on & Steel Work for Header			32	\$ 125.00	\$	4,000.00
						\$	=
S S S S S S S S S S						\$	-
S S S S S S S S S S						\$	-
S						\$	-
DDC LABOR TOTAL \$ 4,				/		\$	_
						\$	-
			T	DDC LAE	OR TOTAL	\$	4,000.00
	<u></u>					_	
						_	
						\$	-
						\$	-
MATERIAL TOTAL \$							_ =
MATERIAL TOTAL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							-
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S S S S S S S S S S S S S S S S S S S				MATER	IAL TOTAL		-
S S S S S S S S S S S S S S S S S S S						_	#
SEquipment Total SDDC Labor, Material & Equipment Subtotal Markup 15% \$ DDC Labor, Material & Equipment Total \$ 4,0 DDC Labor, Material & Equipment Total \$ 23,5 Partition Specialties \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							-
Equipment Total \$ DDC Labor, Material & Equipment Subtotal \$ 4,0 Markup 15% \$ DDC Labor, Material & Equipment Total \$ 4,0 Partition Specialties \$ 23,5							
Equipment Total \$ DDC Labor, Material & Equipment Subtotal \$ 4,0 Markup 15% \$ 60 DDC Labor, Material & Equipment Total \$ 4,0 Partition Specialties \$ 23,9 \$ \$							
DDC Labor, Material & Equipment Subtotal \$ 4,0 Markup 15% \$ 6 DDC Labor, Material & Equipment Total \$ 4,0 Partition Specialties \$ 23,5						_	
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Markup 15% \$ 6 DDC Labor, Material & Equipment Total \$ 4,6 Partition Specialties \$ 23,5 \$ \$ \$		222	1 11 11				-
DDC Labor, Material & Equipment Total \$ 4,6 Partition Specialties \$ 23,5 \$ \$ \$		DDC La	abor, Material				4,000.00
Partition Specialties \$ 23,5		77	C Labara Make				600.00
\$ \$	Specialties	DL	C Labor, Mate	eriai & Equip	ment Tota		4,600.00
\$	specialities					13	23,508.00
\$						\vdash	
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\$						۲	2011
						1	
SOUCHTRACTOR SOUTOTAL \$ 25,			SURCO	NTRACTOR	SURTOTAL	1	23,508.00
Markup 5% \$ 1,5			50500				1,175.40
					以关。(4) 基 型表示		24,683.40
							29,283.40

LOS ANGELES

FRESNO

California License No. 921993 Nevada License No. 0071931 CA DIR 1000002695

June 24, 2025

Diede Construction, Inc. Attention: Stephen Parrish P. O. Box 1007 Woodbridge, CA 95258

RE:

Leonard Park Building- Modernfold- updated- no markerboards

640 T Street Merced, CA 95351

Dear Stephen:

Partition Specialties, Inc. (PSI) proposes to furnish labor and materials for the above referenced project according to the scope of work as outlined below. This scope of work is based on e-mail request

We propose to furnish quantities listed below.

Scope of Work:

Modernfold- Option #1 (operable partition)

Model:

Acousti-Seal Premier paired panel system

Sound-rating:

50 STC

Track:

#17 track and trolleys

Panel Substrate:

Gypsum

Panel Finish:

Full line of Modernfold vinyl finish selections

Quantity/ Size:

1 each opening with size to be 12'-6" wide x 10'-0" high

Cost:

\$ 23,508.00

Clarifications:

- Price is based upon a 2 phase installation, Phase 1 installation of track and field dimensions. Phase 2 installation of panels.
- Please allow 1 week from PSI's receipt of approved submittals, for installation of the track and field dimensions.
- Please allow 8-9 weeks after field dimensions and color selection for panel installation.
- Lead times may vary at time of order.
- Unless otherwise noted, price is based on installation during normal working hours.
- Price is based on PSI having clear access to work.
- Track attachment to steel or wood beam (supplied by others) is based on Modernfold standard details with a 4.5" maximum rod length.
- Stocking to work area is based on adequate freight elevator availability without elevator downtime.
- Bid is based upon standard product construction and finishes unless otherwise noted.
- COM finishes are factory applied and must be factory approved prior to application.
- Required Pocket Dimensions may vary from construction drawing set and should only be built AFTER operable wall submittals are approved so required dimensions can be verified.
- Operable wall being provided will meet STC requirements defined in product specification. However, surrounding construction (by others) may cause unwanted sound transmission from one side of a barrier to the other and should be built according to ASTM E557-12 or later construction standards, including the installation of a sound baffle and acoustical floor break, as required.
- PSI will furnish shop drawings and header details in accordance with Modernfold specifications showing all track bracket placements.
- PSI requires written Notification of Owner Controlled Insurance Requirements and Liquidated Damages. Participation in OCIP or CCIP is subject to policy review and PSI acceptance.
- All applicable taxes will be adjusted accordingly should Partition Specialties, Inc. responsibilities change for the above referenced project at a later date.

Exclusions:

Structural support, structural engineering, design build insurance, lateral bracing, trapezing or strut assemblies to avoid obstructions, punching or drilling header to receive threaded rods, welding, embedments, x-ray or scanning of deck, stocking by crane, hazardous materials abatement/mitigation, backing at jambs, sweep contact blocking, ceiling work and sound baffling, repair to monocoat and drywall, pocket doors, pass door(s), high and low voltage electrical wiring and connections, final cleaning, field sound testing, wood trim at header or jambs, plan check,

March 30, 2025

Diede Construction, Inc.

Leonard Park Building

Page 1 of 4



SPACE DIVISION



((*)) ACOUSTIC PRIVACY



WORKSPACE FLEXIBILITY



SUSTAINABILITY



DESIGN + AESTHETICS

FRESNO

California License No. 921993 Nevada License No. 0071931 CA DIR 1000002695

permits, overtime, extended warranty, warranty on finishes, on site video of demonstration, special inspections, testing costs and fe hire requirements, apprentice hire requirements, special accounting or billing software fees.

A change in the price of an item of material, labor, equipment, fuel or any other component of this bid proposal of more than 5% between the date of bid proposal and the date of installation shall warrant an equitable adjustment in the subcontract price.

This proposal is based exclusively on our interpretation of project requirements. If plans or written specifications are found to conflict with our product as quoted or our interpretation, the right to change our proposed price is reserved. This proposal is expressly conditioned upon review, acceptance and execution of acceptable contract documents, including but not limited to, an achievable schedule for delivery and continuous uninterrupted work flow during regular business hours.

This proposal remains in effect for thirty days unless otherwise noted. Our terms are net thirty days and subject to credit approval. Following credit review, PSI may request a cash deposit prior to material procurement or installation. This proposal is subject to our terms and conditions. If you do not have a copy of the terms and conditions, please contact us and a copy will be sent to you. All of the terms in this proposal shall be deemed accepted by Partition Specialties, Inc. commencing work, the issuance of a letter of intent, or any instructions to Partition Specialties, Inc. to proceed with work by the Purchaser.

The above is our quotation of prices. If this meets with your approval, please indicate your acceptance by signing below.

Thank you for the opportunity to quote this project. If we can be of any further assistance please contact us.

Sincerely,

Shawn Still

2979 Promenade Way West Sacramento, CA 95691 Phone: (916) 825-5690

Fax: (510) 293-9947 Email: sstill@psi3g.com

Accepted by:	Firm:	. Date:	
Authorized Signer			
Accepted by PSI:		. Date:	
Authorized Signer			

TERMS AND CONDITIONS OF SALE

These terms and conditions of sale constitute an agreement between Purchaser and Partition Specialties, Inc. ("Seller"). In the event the parties agree to sign a subsequent agreement or purchase order, the conditions herein shall be deemed incorporated into any such agreement and shall supersede and control any ambiguous or inconsistent terms. No other documents from Purchaser, including, without limitation, the prime contract, shall be included in any agreement between the parties unless expressly agreed to in writing by Seller.

- 1. ACCEPTANCE. All orders for merchandise and/or services to be sold or provided by Seller, unless based upon a written proposal from Seller, are subject to acceptance by Seller.
- 2. QUOTATIONS AND ORDERS. Unless otherwise specified, quotations are for information only and are not intended as an offer, and are subject to change in all respects without prior notice. Orders based on this Proposal will be billed at the prices set forth therein. Merchandise prices and charges apply only to the specific quantities, specifications and delivery schedules set forth in the Proposal. Any changes requested in the quantity, specifications, or delivery schedule subsequent to Purchaser's acceptance of the Proposal may require an adjustment in prices and charges and shall only be effective upon Seller's acceptance of a written change order reflecting any adjustment in prices or charges signed by Purchaser. All orders requiring fabrication must be submitted in writing with clear dimensions indicated. No verbal orders will be processed until this information is submitted in writing to Seller.
- 3. SHIPMENT AND DELIVERY. All prices are f.o.b. place of shipment and do not include applicable taxes. Delivery of any merchandise by Seller to the possession of the carrier should be considered delivery to Purchaser. Unless instructed on shipping method, amount of insurance coverage and carrier, Seller will use its sole discretion, without responsibility on Seller's part. All expenses of delivery shall be borne by Purchaser. Seller reserves the right to make partial deliveries and the payment terms herein apply to each such shipment as made. Seller may at any time decline to make additional deliveries if Purchaser is delinquent in payments for prior deliveries. Shipping and delivery dates are approximate and based on prompt receipt by Seller at its offices of all necessary information, including, if applicable, final agreement on detailed specifications. Purchaser shall not rely upon delivery dates provided by Seller as they are estimated time frames only.
- 4. RISK OF LOSS, TITLE AND SECURITY INTEREST. Risk of loss of merchandise to be installed by Seller will shift from Seller to Purchaser upon delivery to the jobsite. Purchaser shall have the obligation to provide temporary heat and weather protection as required to protect any work performed by Seller. Purchaser shall also provide protection for all of Seller's work in place. Seller shall maintain an insurable interest and a purchase money security interest in the merchandise until payment in full is made therefore. Purchaser agrees to sign and deliver to Seller one or more UCC-1 Financing Statements to perfect such security interest promptly upon written request from Seller
 - 5. TAXES. Applicable prices are net of sales and excise taxes and other charges now

March 30, 2025

Diede Construction, Inc.

Leonard Park Building

Page 2 of 4





((*)) ACOUSTIC PRIVACY



WORKSPACE FLEXIBILITY



SUSTAINABILITY



DESIGN + AESTHETICS

SACRAMENTO

LOS ANGELES

existing or hereafter imposed by federal, state, or municipal authorities upon the merchandise purchased, or the production, sale, distribution, or delivery thereof. Purchaser shall be liable for such applicable taxes and charges whether levied or assessed against Seller, Purchaser or the merchandise.

- 6. PAYMENT; SERVICE CHARGE ON PAST-DUE AMOUNTS. Payment is due within 30 days after material is shipped or services are provided, subject to the provisions herein. No retention shall be withheld. Seller reserves the right to require immediate payment if Purchaser ceases doing business, terminates its existence or enters into liquidation; has proceedings instituted against it relating to bankruptcy or insolvency. Any late payments shall immediately accrue services charges at the rate of one and one-half percent per month. If payment is not made within ten days of due date, Seller may cease providing services and material and shall not be required to recommence delivery of services or material once
- 7. ERRORS. Seller reserves the right to correct all typographical or clerical errors which may be present in the prices or specifications in any quotation, purchase order or acceptance
- 8. CANCELLATION AND RETURNS. Purchaser may cancel its order only by written notice actually received by Seller prior to shipment or commencement of Seller's work described in the Proposal. Purchaser's right to cancel orders for fabricated materials shall be conditioned upon its payment of a cancellation charge equal to Seller's actual Direct Expenses attributable to the order, plus an additional 15% of the total amount of the order, with the minimum charges on cancellation to be no less than 25% of the order amount. As used herein, "Direct Expenses" shall be the costs of materials and/or parts purchased or manufactured by Seller in anticipation of completing the goods, plus actual manufacturing costs of the goods, but excluding overhead or profit. No cancellation charges shall be assessed on cancellations for non-fabricated materials. For all returned merchandise accepted by Seller including nonfabricated materials, Seller shall be entitled to assess a 25% restocking charge. No credit for returns shall be granted by Seller without its prior written authorization. Only unused merchandise in original condition shall be accepted for return credit.
- 9. DELAYS, DAMAGES. Every effort will be made to deliver goods and perform services as promised. Seller shall not, however, be liable for nonperformance, delay, loss of or damage to the merchandise or service performed, in whole or in part, by any cause beyond Seller's reasonable control, such as labor troubles, riots, public disturbance, fires, acts of God, inability to obtain shipping space, embargoes, government intervention or controls, breakdown of or nonreceipt or delay in receipt of machinery, equipment, materials or supplies or other causes affecting Seller, its operating facilities or its sources of supply, whether such cause be specifically mentioned herein or not. All claims for loss or damage shall be deemed waived unless presented in writing to Seller within 10 days after delivery or performance of service. In no event shall Seller be liable for special or consequential damages. In no event shall Seller be responsible for delay damages in an amount greater than 10% of its base contract. Purchaser shall not perform or cause to be performed any corrective work, or back charge Seller without first providing Seller with at least 3 working days written notice of the alleged deficiency and reasonable opportunity to perform the corrective work.
- 10. CUSTOMER'S INSPECTION. All claims for loss or damage in transit must be made against carrier by Purchaser. All claims for which Seller would be responsible will not be recognized unless a detailed written notice shall be furnished to Seller promptly after delivery and/or installation. Seller will not assume any responsibility for the cost of replacement or repairs made without Seller's prior written consent.
- 11. SELLER'S REMEDIES. In the event Purchaser fails to pay the purchase price herein specified, and/or any other charges payable by it hereunder, Seller shall, in addition to all other remedies provided by law or in equity, be entitled to enter upon any premises where
- c. waste, e.g., asbestos, PCB's, petroleum products, lead or heavy metals, poisons, etc. If Seller by agreement or inadvertence, performs work connected to hazardous material, Purchasers shall, indemnify, hold harmless, and defend Seller from any claims, demands, costs, or liabilities in any way related to hazardous material at the site, regardless of any fault or negligence by Seller, whether active or passive, except that Purchaser shall not indemnify Seller for its sole negligence or willful misconduct. Seller shall not be deemed a generator, transporter, disposer, conveyer, or operator of any hazardous material.
- 16. INDEMNITY. Purchaser shall indemnify, defend, and save harmless Seller, its shareholders, directors, officers and employees, from and against any and all claims, debts, demands, damages (including direct, liquidated, consequential, incidental, or other damages), judgments, awards, losses, liabilities, interests, attorneys' fees, costs, expenses of litigation, and other expenses of whatsoever kind or nature at any time arising out of any failure of Purchaser to perform any of the terms and conditions set forth in this Proposal or which are in any manner directly or indirectly caused or occasioned by, or contributed to, by any act, omission, fault, or negligence, whether active or passive, of Purchaser or anyone active under his direction or control, or on his behalf in connection with or incidental to Seller's work, even though the same act may have resulted from the joint, concurrent, or contributory act, omission, or negligence, whether active or passive, its agents or servants.
 - 17. LITIGATION EXPENSE. If any party shall bring an action against any other party

the merchandise may then be and may take same, either with or without legal process but without breach of the peace. Upon any such retaking, Seller shall have the right to resell the same for the account of Purchaser at a private sale or otherwise, upon no less than five days prior written notice to Purchaser, and upon any such resale may repurchase such merchandise. The purchase prices obtained upon such resale shall be applied first to the payment of all expenses of retaking and resale, including Seller's attorney's fees, then to the payment of service charges running on the unpaid balance as provided herein, and then to the payment of any balance of the purchase price remaining due from Purchaser. Any remaining deficiency shall be paid by Purchaser in full upon demand.

- 12. NONCONFORMING MERCHANDISE. Purchaser shall notify Seller in writing within five days of receipt from Seller of any nonconforming merchandise or within five days of nonconforming installation by Seller. Purchaser's acceptance of any nonconforming merchandise or installation shall constitute a waiver by Purchaser of any specification requirements for such merchandise or installation. No merchandise shall be accepted for return and/or credit by Seller without such prior written notice and the prior written consent of Seller, which shall not be unreasonably withheld.
- 13. PROGRESS OF WORK AND ORDER OF PERFORMANCE. Purchaser shall cooperate with Seller and others engaged in the work on the project and shall coordinate Seller's work with that of all others so as to facilitate the efficient, timely completion of Seller's work. If performance of any item of Seller's work is related to or dependent upon any other item of work performed or materials furnished by others, Purchaser warrants by requesting Seller to perform work, that such other items are satisfactory and acceptable, and waives all claims against Seller for damages resulting from any defects therein. In the course of Seller performing its work, storage of any equipment and/or material shall be at the expense and risk, if any, of Purchaser.
- 14. TEMPORARY SITE FACILITIES. Although an obligation of Purchaser, if Seller elects to furnish and install the following (the enumeration of which is not all inclusive) in connection with performing its work, it shall be done at Purchaser's expense, which shall be in addition to the prices set forth in this Proposal:
 - a. Equipment for hoisting Seller's employees and materials;
 - b. Scaffolding required for Seller's work;
 - c. Site storage and office facilities for Seller's material, equipment, and personnel;
 - d. Temporary heat and weather protection as required to protect the work; and
 - e. Protection for all of Seller's material and work in place.

15. SAFETY PROVISIONS.

 a. Purchaser shall comply fully with all laws, orders, citations, rules, regulations, and statutes with respect to occupational safety, accident prevention, and safety equipment and practices. Purchaser shall conduct inspections to determine that safe working conditions and equipment exist and Purchaser assumes sole responsibility for providing a safe place for Seller's employees to perform any work required by Seller under this Proposal, for the adequacy of all safety equipment and for full compliance with the aforesaid laws, orders, citations, rules, regulations, standards, and statutes.

b. Purchaser shall indemnify, defend, and save harmless Seller, its shareholders. directors, officers, agents, and employees from any claim, citation, suit, penalty, damage, liability, loss, cost and expense, including attorneys' fees, arising from any failure or alleged failure of Purchaser to comply with any law, order, citation, rule, regulation, standard, or statute in any way relating to the occupational health or safety of any employees, unless caused by the sole negligence or willful misconduct of Seller, its agents and servants. Seller shall not be obligated to handle, remove, or to be exposed to hazardous or toxic material or

related in any way to work or material provided thereto, the prevailing party in such suit shall be entitled to attorneys' fees, experts' fees, and costs

- 18. APPLICABLE LAW. This Proposal shall be governed by and construed in accordance with the laws of the State of California applicable to contracts between California residents entered into and to be performed entirely within the State of California.
- 19. LIMITED WARRANTIES. Seller makes no express warranties and disclaims any warranties of merchantability, fitness for a particular purpose, or any other statutory and implied warranties related to products supplied and/or service performed in connection with any work performed by Seller. In no event shall Seller be liable for special or consequential damages which result from any work performed by Seller or from materials furnished by Seller.
- 20. MODIFICATION. No waiver, alteration or modification of any of the provisions hereof or of the provisions of any contract arising hereby shall be binding on Seller unless in writing and signed by Purchaser and an authorized home office representative of Seller.
- 21. WAIVER. The waiver by Seller of one breach or default hereunder shall not constitute the waiver of any subsequent breach or default.
- 22. NOTICES. Any notice or claim required or permitted to be given by these terms and conditions of sale shall be deemed to be given when actually received by the

March 30, 2025

Diede Construction, Inc.

Leonard Park Building

Page 3 of 4



















California License No. 921993 Nevada License No. 0071931 CA DIR 1000002695



appropriate recipient thereof at the addresses set forth in the Proposal.

23. PERMITS AND FEES. All permits and fees shall be the obligation of Purchaser.

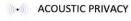
March 30, 2025

Diede Construction, Inc.

Leonard Park Building

Page 4 of 4















Date Notified:

01/23/25

Due Date:

12/11/24

Assignee:

Blaine Vernon (Diede Construction, Inc.)

Created By:

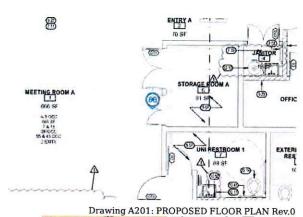
Stephen Parrish

Priority:

Spec Section:

Description:

D16 - Scissored frame, bashed in door, and graffiti.









CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/27/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

t	r SUBROGATION IS WAIVED, subject his certificate does not confer rights t	to the	he te e cerf	rms and conditions of th tificate holder in lieu of s	ie policy, cert uch endorsem	ain po ent(s)	olicies may :).	require an endorsemen	t. Ast	atement on
PRO	DDUCER				CONTACT NAME: Katri	na Ha	wkine			
	terWest Insurance Services, LLC				PHONE OF	25 07	7 4447	FAX		
	O. Box 255188 acramento CA 95865-5188				(A/C, No, Ext): 9			(A/C, No):		
36	scramento CA 95005-5100				ADDRESS: kha	200000				
						control triber		RDING COVERAGE		NAIC#
INIC	URED			License#: 0B01094 DIEDE-3	1000	219177765		rance Company		16535
	ede Construction, Inc.			DIEDE-3	INSURER B : Gr		or Line Towns of the Control of the			26344
PC	D BOX 1007				INSURER C : Pa	lomar	Excess and	Surplus Insurance Compa	iny	16754
W	oodbridge CA 95258				INSURER D:					
					INSURER E :					
		- W			INSURER F:					
				NUMBER: 802160043				REVISION NUMBER:		
C	HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY REFERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PERT POLI	REME TAIN,	NT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE	OF ANY CONT ED BY THE PO BEEN REDUCE	RACT LICIES D BY F	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPE	CT TO	WHICH THIS
LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER	POLICY (MM/DD/	YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	X COMMERCIAL GENERAL LIABILITY	Y	Y	GLO021343709	3/1/20	025	3/1/2026	EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,000	,000
	CLAIMS-MADE X OCCUR							PREMISES (Ea occurrence)	\$100,0	00
								MED EXP (Any one person)	\$ 5,000	0
								PERSONAL & ADV INJURY	\$1,000	,000
	GEN'L AGGREGATE LIMIT APPLIES PER:	100						GENERAL AGGREGATE	\$ 2,000	,000
	POLICY X PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$ 2,000	,000
	OTHER:								\$	
Α	AUTOMOBILE LIABILITY	Y	Y	BAP021343809	3/1/20	025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$1,000	,000
	X ANY AUTO							BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident)	\$	
	X HIRED X NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
								Comp/Coll Deductible	\$\$1,00	0
СВ	UMBRELLA LIAB X OCCUR			CEPXP250000062-00	3/1/20		3/1/2026	EACH OCCURRENCE	\$ 5,000	.000
ь	X EXCESS LIAB CLAIMS-MADE			EXC 5775650	3/1/20	025	3/1/2026	AGGREGATE	\$5,000	
	DED RETENTION \$							Excess -2nd Layer	\$ 50000	000/5000000
Α	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y	WC581799212	3/1/20	25	3/1/2026	X PER OTH-		
	ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	\$1,000	.000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE		Carlos Constitution of the Carlos Constitution o
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$1,000	
									¥ .,,	1000
Add app req	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL ditional Insured status applies to request biles to requested entities if required by vuired by written contract per the attached: DDC Job 24022 COM Stephen Leonard	ed er vritter d poli	ntities n con icv for	if required by written contr tract per the attached polic rm/endorsement(s).	act per the atta	ched	policy form/e	ndorsement(s). Primary n	on-conf queste	ributory d entities if
CE	RTIFICATE HOLDER				CANCELLAT	ION				
	City of Merced 678 West 18th Street				THE EXPIR	ATION CE WIT	DATE THE	ESCRIBED POLICIES BE CA REOF, NOTICE WILL E Y PROVISIONS.		
	Merced CA 95340				AUTHORIZED REF	PRESEN	TATIVE			



Coverage Extension Endorsement

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
BAP021343809	03/01/2025	03/01/2026				

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Business Auto Coverage Form Motor Carrier Coverage Form

A. Amended Who Is An Insured

- The following is added to the Who Is An Insured Provision in Section II Covered Autos Liability Coverage:
 The following are also "insureds":
 - a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow for acts performed within the scope of employment by you. Any "employee" of yours is also an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.
 - **b.** Anyone volunteering services to you is an "insured" while using a covered "auto" you don't own, hire or borrow to transport your clients or other persons in activities necessary to your business.
 - c. Anyone else who furnishes an "auto" referenced in Paragraphs A.1.a. and A.1.b. in this endorsement.
 - d. Where and to the extent permitted by law, any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you, provided the "accident" arises out of operations governed by such contract or agreement and only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.
- 2. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance Primary and Excess Insurance Provisions Condition** in the Motor Carrier Coverage Form:

Coverage for any person(s) or organization(s), where required by written contract or written agreement with you executed prior to any "accident", will apply on a primary and non-contributory basis and any insurance maintained by the additional "insured" will apply on an excess basis. However, in no event will this coverage extend beyond the terms and conditions of the Coverage Form.

B. Amendment - Supplementary Payments

Paragraphs a.(2) and a.(4) of the Coverage Extensions Provision in Section II – Covered Autos Liability Coverage are replaced by the following:

- (2) Up to \$5,000 for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

- (1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";
- (2) Specified Causes Of Loss only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or
- (3) Collision only if the Declarations indicate that Collision Coverage is provided for any covered "auto".

However, the most we will pay for any expenses for loss of use is \$100 per day, to a maximum of \$3000.

I. Personal Effects Coverage

The following is added to the Coverage Provision of the Physical Damage Coverage Section:

Personal Effects Coverage

- a. We will pay up to \$750 for "loss" to personal effects which are:
 - (1) Personal property owned by an "insured"; and
 - (2) In or on a covered "auto".
- b. Subject to Paragraph a. above, the amount to be paid for "loss" to personal effects will be based on the lesser of:
 - (1) The reasonable cost to replace; or
 - (2) The actual cash value.
- **c.** The coverage provided in Paragraphs **a.** and **b.** above, only applies in the event of a total theft of a covered "auto". No deductible applies to this coverage. However, we will not pay for "loss" to personal effects of any of the following:
 - (1) Accounts, bills, currency, deeds, evidence of debt, money, notes, securities, or commercial paper or other documents of value.
 - (2) Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry, watches, precious or semi-precious stones.
 - (3) Paintings, statuary and other works of art.
 - (4) Contraband or property in the course of illegal transportation or trade.
 - (5) Tapes, records, discs or other similar devices used with audio, visual or data electronic equipment.

Any coverage provided by this Provision is excess over any other insurance coverage available for the same "loss".

J. Tapes, Records and Discs Coverage

- The Exclusion in Paragraph B.4.a. of Section III Physical Damage Coverage in the Business Auto Coverage
 Form and the Exclusion in Paragraph B.2.c. of Section IV Physical Damage Coverage in the Motor Carrier
 Coverage Form does not apply.
- 2. The following is added to Paragraph 1.a. Comprehensive Coverage under the Coverage Provision of the Physical Damage Coverage Section:

We will pay for "loss" to tapes, records, discs or other similar devices used with audio, visual or data electronic equipment. We will pay only if the tapes, records, discs or other similar audio, visual or data electronic devices:

- (a) Are the property of an "insured"; and
- (b) Are in a covered "auto" at the time of "loss".

The most we will pay for such "loss" to tapes, records, discs or other similar devices is \$500. The **Physical Damage Coverage Deductible** Provision does not apply to such "loss".

agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

Include, as soon as practicable:

- (1) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

P. Waiver of Transfer Of Rights Of Recovery Against Others To Us

The following is added to the Transfer Of Rights Of Recovery Against Others To Us Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

Q. Employee Hired Autos - Physical Damage

Paragraph **b.** of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph **f.** of the **Other Insurance – Primary and Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

R. Unintentional Failure to Disclose Hazards

The following is added to the Concealment, Misrepresentation Or Fraud Condition:

However, we will not deny coverage under this Coverage Form if you unintentionally:

- (1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or
- (2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

S. Hired Auto - World Wide Coverage

Paragraph 7a.(5) of the Policy Period, Coverage Territory Condition is replaced by the following:

(5) Anywhere in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

T. Bodily Injury Redefined

The definition of "bodily injury" in the **Definitions** Section is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.



Additional Insured – Automatic – Owners, Lessees Or Contractors

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.						
Policy No. GLO021343709	Effective Date: 03/01/2025					

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

- A. Section II Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:
 - 1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:
 - a. The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or
 - b. The ISO CG 20 37 (10/01 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" arises out of:

- (1) Your ongoing operations, with respect to Paragraph 1.a. above; or
- (2) "Your work", with respect to Paragraph 1.b. above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 1., insurance afforded to such additional insured:

- (a) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (b) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.
- 2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:
 - a. The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or
 - **b.** The ISO CG 20 37 (07/04 edition).

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part, by:

- (1) Your acts or omissions; or
- (2) The acts or omissions of those acting on your behalf,

- (4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.
- **B.** Solely with respect to the insurance afforded to any additional insured referenced in Section **A.** of this endorsement, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

- 1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- 2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section IV – Commercial General Liability Conditions:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.
- D. Solely with respect to the coverage provided by this endorsement:
 - The following is added to the Other Insurance Condition of Section IV Commercial General Liability Conditions:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance: and
- **b.** You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.
- The following paragraph is added to Paragraph 4.b. of the Other Insurance Condition under Section IV Commercial General Liability Conditions:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

Other Insurance Amendment – Primary And Non¬Contributory



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO021343709	03/01/2025	03/01/2026			10 E	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: Diede Construction, Inc.

Address (including ZIP Code):

12393 N. Highway 99 Lodi, CA 95240-7269

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

 The following paragraph is added to the Other Insurance Condition of Section IV – Commercial General Liability Conditions:

This insurance is primary insurance to and will not seek contribution from any other insurance available to an additional insured under this policy provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- **b.** You are required by a written contract or written agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.
- 2. The following paragraph is added to Paragraph 4.b. of the Other Insurance Condition of Section IV Commercial General Liability Conditions:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

All other terms and conditions of this policy remain unchanged.

- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I Coverage A, and for all medical expenses caused by accidents under Section I Coverage C, which cannot be attributed only to operations at a single designated "location" shown in the Schedule above:
 - Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
 - 2. Such payments shall not reduce any Designated Location General Aggregate Limit.
- C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Location General Aggregate Limit.
- D. For the purposes of this endorsement, the Definitions Section is amended by the addition of the following definition:
 - "Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.
- **E.** The provisions of Section **III** Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.