

**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	Quantity	Unit Price	Amount
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					\$ 91,558.00

ORIGINAL CONTRACT AMOUNT: \$ 1,515,720.00
CHANGE ORDER #1 AMOUNT: \$ 122,179.00
CHANGE ORDER #2 AMOUNT: \$ 91,558.00
TOTAL PROJECT COST TO DATE: \$ 1,729,457.00

1244
FUNDS/ACCOUNTS VERIFIED:

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

M. W. [Signature] 8/19/25
FINANCE OFFICE DATE Y-1619
Funds Available. JE 8/18/25
FL 8/18/25

(CONTRACTOR)

ACCEPTED

DATE: 7/3/25

RECOMMENDED

(CITY ENGINEER)

DATE:

7/24/25

RECOMMENDED

(PROJECT CHAMPION)

DATE:

7/29/25

APPROVED
AS TO FORM

(CITY ATTORNEY)

DATE:

8/8/2025

AUTHORIZED

(CITY MANAGER)

DATE:

8/19/25

ATTESTED

(ASSISTANT/DEPUTY CITY CLERK)

DATE:

8/20/25

(SEAL)





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NV License No. 0042319

P.O. Box 1007 · Woodbridge, CA 95258



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

Proposal Submitted To: City of Merced	Email CardosoJ@cityofmerced.org	Date: 02/21/25	
Street: 678 West 18th Street	Job Name: Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	Job Location: 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	Job #: 24022	DSA App. #	PC#: 23

We hereby submit specifications and estimates for:

Cost to remove & replace the exterior drinking fountain with a new functional outdoor unit.

Subtotal	\$	3,567.47
Bonds & Insurance	2% \$	71.35
Total:	\$	3,638.82

Exclusions:**Three Thousand Six Hundred Thirty Nine Dollars and No Cents** dollars \$ **3,639.00**

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 your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

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 above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

**Authorized
Signature***Stephen Parrish*

Blaine Vernon, Project Manager

NOTE:This proposal may be withdrawn if not
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 specified. Payment will be made according to contract terms or as noted above.

Signature _____**Date of Acceptance:** _____**Signature** _____**ITEM # 1**

Job Name: Stephen Leonard Park Building Rehab		Job #: 24022		PC #: 23	
Work Description		Men / Day	TTL Hours	Rate	Item Total
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
DDC LABOR TOTAL					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
MATERIAL TOTAL					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Equipment Total					\$ -
DDC Labor, Material & Equipment Subtotal					\$ -
Markup				15%	\$ -
DDC Labor, Material & Equipment Total					\$ -
WWF Contractors Corp					\$ 3,397.59
					\$ -
					\$ -
SUBCONTRACTOR SUBTOTAL					\$ 3,397.59
Markup				5%	\$ 169.88
Subcontractor 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:

	Hrs.	Rate	Total
Plumber	12	117.69	\$1,412.28

Total Labor			\$1,412.28
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MATERIAL:

	Qty.	Price	Each/Ft.	Total
1. Misc. pipe & fittings	1	100.00	Each	100.00
2. Elkay Hilo drinking fountain	1	1,441.55	Each	1,441.55
3.				0.00
4.				0.00
5.				0.00
6.				0.00
7.				0.00
8.				0.00

Subtotal material	1,541.55
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Tax	8.75%	134.89
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Total material	1,676.44
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Total labor & material	\$3,088.72
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Profit & Overhead	10%	\$308.87
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GRAND TOTAL	\$3,397.59
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3181 Luyung Drive, Ste. A
Rancho Cordova, CA 95742
Office: 916.400.3636
Fax: 916.476.4782

CSLB # 418113

www.wwfcontractors.com



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Proposal Submitted To: City of Merced	Email CardosoJ@cityofmerced.org	Date: 02/25/25	
Street: 678 West 18th Street	Job Name: Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	Job Location: 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	Job #: 24022	DSA App. #	PC#: 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

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Authorized
Signature

Stephen Parrish

Blaine Vernon, Project Manager

NOTE:

This proposal may be withdrawn if not
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 specified. Payment will be made according to contract terms or as noted above.

Signature

Date of Acceptance:

Signature

ITEM # 2

Job Name: Stephen Leonard Park Building Rehab		Job #: 24022		PC #: 22	
	Work Description	Men / Day	TTL Hours	Rate	Item Total
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
DDC LABOR TOTAL					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
MATERIAL TOTAL					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Equipment Total					\$ -
DDC Labor, Material & Equipment Subtotal					\$ -
Markup				15%	\$ -
DDC Labor, Material & Equipment Total					\$ -
Coast Building Products					\$ 3,270.56
					\$ -
					\$ -
SUBCONTRACTOR SUBTOTAL					\$ 3,270.56
Markup				5%	\$ 163.53
Subcontractor Total					\$ 3,434.09
TOTAL					\$ 3,434.09



Coast Building
ProductsSM



CHANGE ORDER REQUEST

1

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:

Our Information

Coast Building Products

5464 West Mission Avenue

Fresno, CA 93722

Phone: (559)-275-7400

Customer Information

DIEDE CONSTRUCTION

PO BOX 1007

WOODBIDGE, 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
			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 or 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.



RFI #15

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: Insulation at Roof Deck

TO:	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:	A400	ACTIVITY #:	
RECEIVED FROM:	scot.orchard@truteam.com (Coast Building Products)		
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

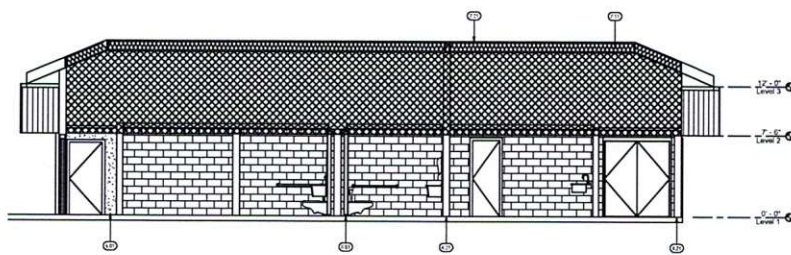
Cost Impact: Yes (Unknown)

Schedule Impact: TBD

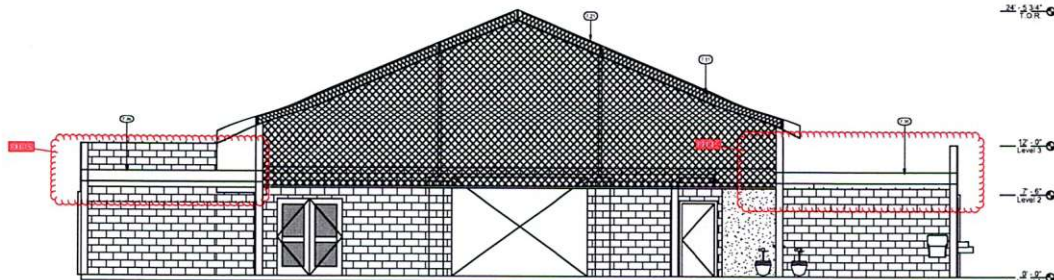
All Replies:

Distribute to:

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



1/4" = 1'-0"	1
--------------	---



1/4" = 1'-0"	2
--------------	---

4.21	CMU WALL
6.01	WOOD FRAMING 2X MINIMUM
7.11	PROVIDE NEW R-15 WALL BATT INSULATION IN STUD SPACE ABOVE WINDOWS
7.21	NEW STANDING SEAM METAL ROOF
7.30	SINGLE PLY ROOFING SYSTEM

 SEAL EXISTING AREA WITH SHELLAC PAINT

A CONTRACTOR TO SEAL ALL CHIPPED MEMBERS WITH SHELLAC TYPE PAINT

JOB COPY
City of Merced
Inspection Service

Reviewed for Code Compliance
02/14/2024
CSG CONSULTANTS, INC.

NAME, DRUG, PREPARATION	
INDICATIONS, DOSE, ROUTE, FREQUENCY, EFFECTS, ADVERSE REACTIONS, CONTRAINDICATIONS, PRECAUTIONS, INTERACTIONS, AND SPECIAL INSTRUCTIONS	
REFERENCES	
PREPARED BY	
DATE	
REVISION	
12/15/22	
100% CD	



TETER, INC
FREMONT HEADQUARTERS
VIRALIA / BAKERSFIELD / VICTORVILLE / SAN LUIS OBISPO
ARCHITECTS ENGINEERS CONNECT



**STEPHEN LEONARD PARK BUILDING
FIRE DAMAGE REFURBISHMENT
640 T STREET
MERCED, CA**

**DRAWING TITLE
BUILDING SECTIONS**

CONCLUSION

2479

A400



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Proposal Submitted To: City of Merced	Email CardosoJ@cityofmerced.org	Date: 02/21/25	
Street: 678 West 18th Street	Job Name: Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	Job Location: 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	Job #: 24022	DSA App. #	PC#: 14

We hereby submit specifications and estimates for:**Unforeseen Dry Rot demo and replacement work.**See attached observation reports with plan locations, photo call outs, and materials.

Subtotal \$ 5,554.50

Bonds & Insurance 2% \$ 111.09

Total: \$ 5,665.59

Exclusions:**Five Thousand Six Hundred Sixty Six Dollars and No Cents**dollars \$ **5,666.00**

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**Authorized
Signature***Stephen Parrish*

Blaine Vernon, Project Manager

NOTE:This proposal may be withdrawn if not
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 specified. Payment will be made according to contract terms or as noted above.

Signature _____**Date of Acceptance:** _____**Signature** _____**ITEM # 3**

Job Name: Stephen Leonard Park Building Rehab		Job #: 24022		PC #: 14	
Work Description		Men / Day	TTL Hours	Rate	Item Total
Demo & Re-Framing		3 men	24	\$ 125.00	\$ 3,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
DDC LABOR TOTAL					\$ 3,000.00
(18)2x4x10					\$ 180.00
(20) sheets of 5/8x4x8 plywood					\$ 1,600.00
Screws					\$ 50.00
					\$ -
					\$ -
					\$ -
					\$ -
MATERIAL TOTAL					\$ 1,830.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Equipment Total					\$ -
DDC Labor, Material & Equipment Subtotal					\$ 4,830.00
Markup 15%					\$ 724.50
DDC Labor, Material & Equipment Total					\$ 5,554.50
					\$ -
					\$ -
SUBCONTRACTOR SUBTOTAL					\$ -
Markup 5%					\$ -
Subcontractor Total					\$ -
TOTAL					\$ 5,554.50



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

Printed on Fri Feb 21, 2025 at 02:08 pm PST

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

Observations For 24022 - COM Stephen Leonard Building Rehab

#16: Dry rot fix location

Type:
Quality > Corrective Action

Location:

Trade:
Rough Carpentry

Status:
Ready For Review

Date Notified:

Priority:

Due Date:
02/27/25

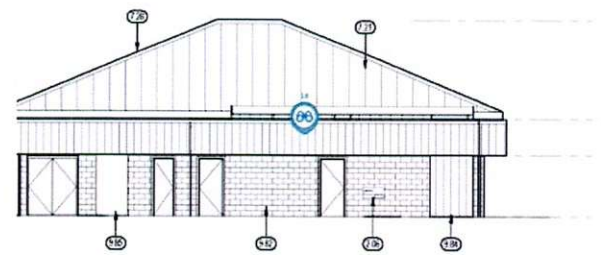
Spec Section:

Assignee:
Stephen Parrish (Diede Construction, Inc.)

Description:

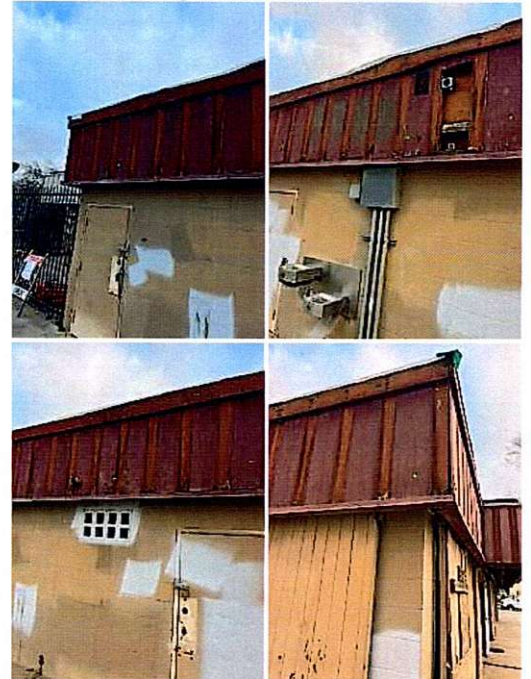
Created By:
Mike Filippone

16"x 40' in length of work need replaced of plywood and unforeseen 2x4x10(3)



PROPOSED SOUTH ELEVATION

Drawing A300: EXTERIOR ELEVATIONS Rev.0



#15: Dry rot work

Type:
Quality > Corrective Action

Location:

Trade:
Rough Carpentry

Status:
Ready For Review

Date Notified:

Priority:

Due Date:

02/27/25

Spec Section:

Assignee:

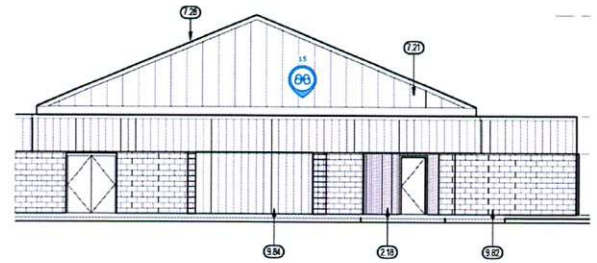
Stephen Parrish (Diede Construction, Inc.)

Description:

24"x70' of plywood replacement and (15)2x4x10

Created By:

Mike Filippone



Drawing A300: EXTERIOR ELEVATIONS Rev.0



#14: Dry rot areas

Type:

Quality > Corrective Action

Location:

Trade:

Rough Carpentry

Status:

Ready For Review

Date Notified:

Priority:

Due Date:

Spec Section:

02/27/25

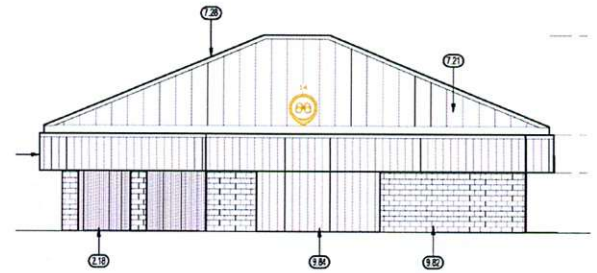
Assignee:
Stephen Parrish (Diede Construction, Inc.)

Created By:
Mike Filippone

Description:

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

PROPOSED EAST ELEVATION



PROPOSED NORTH ELEVATION

Drawing A300: EXTERIOR ELEVATIONS Rev.0



#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:

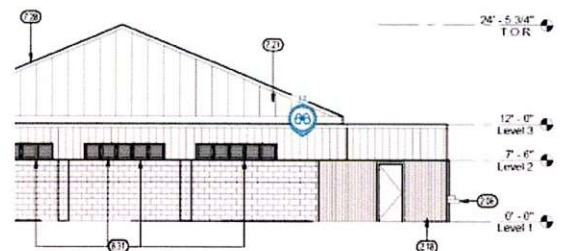
Status:
Ready For Review

Priority:

Spec Section:

Description:

Replacement of 2x4 x12 (2)



PROPOSED WEST ELEVATION

Drawing A300: EXTERIOR ELEVATIONS Rev.0





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Street: 678 West 18th Street	Job Name: Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	Job Location: 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	Job #: 24022	DSA App. #	PC#: 7

We hereby submit specifications and estimates for:

Per RFI #4:

Replacement of water lines & fixtures due to Theft and vandalism.

Subtotal	\$	7,610.41
Bonds & Insurance	2% \$	152.21
Total:	\$	7,762.62

Exclusions:

Seven Thousand Seven Hundred Sixty Three Dollars and No Cents _____ dollars \$ **7,763.00**

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 your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

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Authorized
Signature

Blaine Vernon, Project Manager

NOTE:

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Acceptance of Proposal --

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Signature _____

Date of Acceptance: _____

Signature _____

ITEM # 4

Job Name: Stephen Leonard Park Building Rehab		Job #: 24022		PC #: 7	
Work Description	Men / Day	TTL Hours	Rate	Item Total	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
DDC LABOR TOTAL				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
MATERIAL TOTAL				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
Equipment Total				\$	-
DDC Labor, Material & Equipment Subtotal				\$	-
Markup 15%				\$	-
DDC Labor, Material & Equipment Total				\$	-
WWF Contractors Corp (Stolen Water Piping)				\$	5,479.61
WWF Contractors Corp (Stolen Fixtures)				\$	1,768.40
				\$	-
				\$	-
SUBCONTRACTOR SUBTOTAL				\$	7,248.01
Markup 5%				\$	362.40
Subcontractor Total				\$	7,610.41
TOTAL				\$	7,610.41

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
1. 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 & material		\$1,607.63
Profit & Overhead	10%	\$160.76
GRAND TOTAL		\$1,768.40



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

CSLB # 418113
www.wwfcontractors.com

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.	Rate	Total
	26	117.69	\$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
-------------------	-----------------

Tax	8.75%	154.61
-----	-------	---------------

Total material	1,921.53
----------------	-----------------

Total labor & material	\$4,981.47
------------------------	-------------------

Profit & Overhead	10%	\$498.15
-------------------	-----	-----------------

GRAND TOTAL	\$5,479.61
-------------	-------------------



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

CSLB # 418113

www.wwfcontractors.com

STEPHEN LEONARD PARK BUILDING
FIRE DAMAGE REFURBISHMENT
640 T STREET
MERCED, CA
PLUMBING DEMOLITION FLOOR PLAN

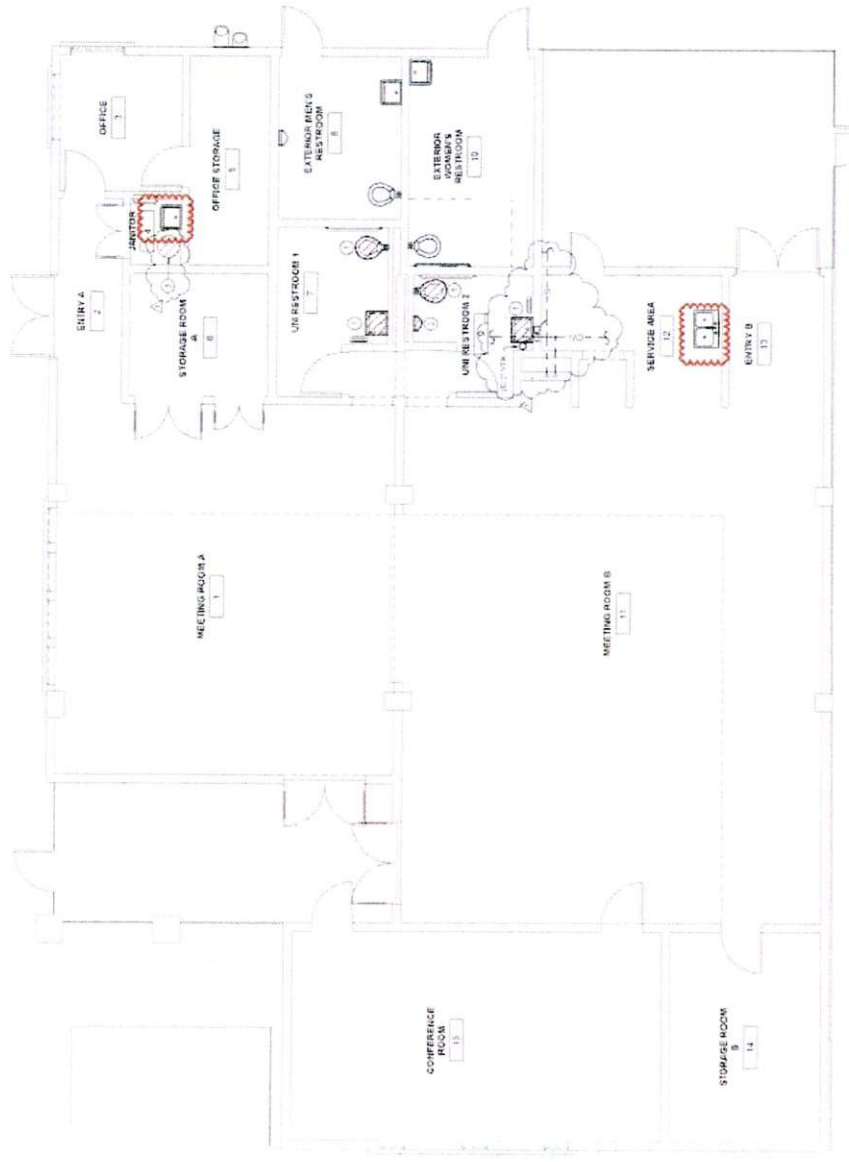
TETER, LLP
ARCHITECTS ENGINEERS CONSULTANTS
10000 N. HIGHWAY 99, SUITE 100
MERCED, CA 95368
(209) 386-1100
WWW.TETERLLP.COM



1	4.000	PLUMBING
2	4.000	PLUMBING
3	4.000	PLUMBING
4	4.000	PLUMBING
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99	4.000	PLUMBING
100	4.000	PLUMBING

KEYNOTES

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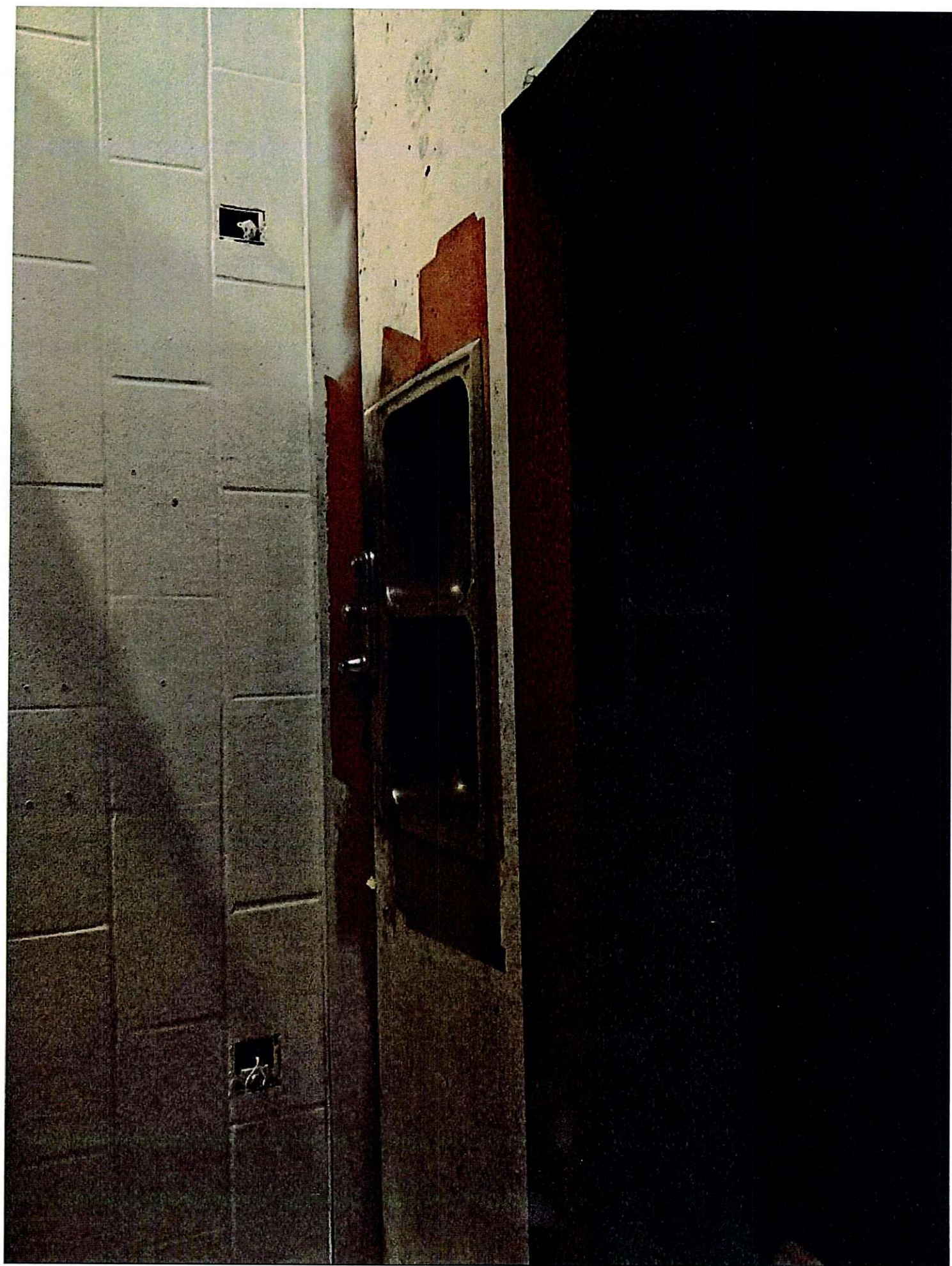


1/4" = 1'-0"

PLUMBING DEMOLITION FLOOR PLAN









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CA License No. 632667
NV License No. 0042319

P.O. Box 1007 · Woodbridge, CA 95258



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

Proposal Submitted To: City of Merced		Email CardosoJ@cityofmerced.org	Date: 12/16/24
Street: 678 West 18th Street		Job Name: Stephen Leonard Park Building Rehab	
City, State, Zip: Merced, CA 95340		Job Location: 640 T Street Merced, CA 95341	
Attention: Joe Cardoso	Job #: 24022	DSA App. #	PC#: 7A

We hereby submit specifications and estimates for:

Per RFI #4:

Replacement of waste line piping due to fire damage.

Subtotal	\$	2,634.88
Bonds & Insurance	2% \$	52.70
Total:	\$	2,687.58

Exclusions:

Two Thousand Six Hundred Eighty Eight Dollars and No Cents

dollars \$ 2,688.00

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 your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

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 above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature

Blaine Vernon, Project Manager

NOTE:

This proposal may be withdrawn if not 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 specified. Payment will be made according to contract terms or as noted above.

Signature

Date of Acceptance:

Signature

ITEM # 5

Job Name: Stephen Leonard Park Building Rehab		Job #: 24022		PC #: 7A	
Work Description	Men / Day	TTL Hours	Rate	Item Total	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
DDC LABOR TOTAL				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
MATERIAL TOTAL				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
Equipment Total				\$	-
DDC Labor, Material & Equipment Subtotal				\$	-
Markup			15%	\$	-
DDC Labor, Material & Equipment Total				\$	-
WWF Contractors Corp				\$	2,509.41
				\$	-
				\$	-
SUBCONTRACTOR SUBTOTAL				\$	2,509.41
Markup			5%	\$	125.47
Subcontractor 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

Total Labor			\$1,412.28
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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
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Tax	8.75%	69.92
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Total material	869.00
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Total labor & material	\$2,281.28
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Profit & Overhead	10%	\$228.13
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GRAND TOTAL	\$2,509.41
--------------------	-------------------



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

CSLB # 418113
www.wwfcontractors.com



RFI #4

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: Interior Water and Waste Piping

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 12/16/24
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 Construction, Inc.), Blaine Vernon (Diede Construction, Inc.)		

RFI from Stephen Parrish (Diede Construction, Inc.) at 02:16 PM on 12/05/2024

On the plumbing sheets it calls for us to demo existing fixtures (which has been done), and reinstall new fixtures tying to waste, vent and water lines in the same location. The existing water in the building has been removed from possible vandalism and most of the existing waste line has been burnt and the bands for this no-hub pipe are damaged beyond use. None of these conditions were in the drawings called to be replaced.

Should we price out new water and new waste for the interior?

Please advise how to proceed.

Answer from Joe Cardoso (City of Merced) responded on Tuesday, December 10th, 2024 at 7:21AM PST

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

Attachments:

Cost Impact: Yes (Unknown)

Schedule Impact: TBD

All Replies:

Response from Stephen Parrish (Diede Construction, Inc.) at 03:59 PM on 12/16/2024

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

Attachments:

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

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

Attachments:



COMMERCIAL · INDUSTRIAL · DESIGN · BUILD

CA License No. 632667
NV License No. 0042319

P.O. Box 1007 · Woodbridge, CA 95258



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

Proposal Submitted To: City of Merced	Email CardosoJ@cityofmerced.org	Date: 01/23/25	
Street: 678 West 18th Street	Job Name: Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	Job Location: 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	Job #: 24022	DSA App. #	PC#: 8

We hereby submit specifications and estimates for:

Per RFI #3 & Onsite Investigation:

Replacement of existing doors not called for on the plans for reasons of vandalism.

Subtotal	\$	29,087.95
Bonds & Insurance	2% \$	581.76
Total:	\$	29,669.71

Exclusions:

Twenty Nine Thousand Six Hundred Seventy Dollars and No Cents _____ dollars \$ 29,670.00

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 your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

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 above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature*Stephen Parrish*

Blaine Vernon, Project Manager

NOTE:

This proposal may be withdrawn if not
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 specified. Payment will be made according to contract terms or as noted above.

Signature _____

Date of Acceptance: _____

Signature _____

ITEM # 6

Job Name: Stephen Leonard Park Building Rehab		Job #: 24022		PC #: 8	
Work Description	Men / Day	TTL Hours	Rate	Item Total	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
DDC LABOR TOTAL				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
MATERIAL TOTAL				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
Equipment Total				\$	-
DDC Labor, Material & Equipment Subtotal				\$	-
Markup 15%				\$	-
DDC Labor, Material & Equipment Total				\$	-
Central Valley Hardware				\$	27,702.81
				\$	-
				\$	-
SUBCONTRACTOR SUBTOTAL				\$	27,702.81
Markup 5%				\$	1,385.14
Subcontractor Total				\$	29,087.95
TOTAL				\$	29,087.95

PROPOSAL

Page: 1
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: KK

Submitted To: DIEDE CONSTRUCTION
P.O BOX 1007
WOODBIDGE , 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: _____

Date: _____

Purchase Order No. _____

Subtotal: 16,825.00

Sales Tax: 1,008.56

Total: 17,833.56

PROPOSAL

Page: 1
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: KK

Submitted To: DIEDE CONSTRUCTION
P.O BOX 1007
WOODBIDGE , 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: _____

Date: _____ Purchase Order No. _____

Subtotal: 9,300.00
Sales Tax: 569.25
Total: 9,869.25



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: Doors Current Status vs Plan Directives

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:			
COPIES TO:			

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 01:48 PM on 12/05/2024

Please see attached report that references the current state of doors on site that require attention where the plans state to leave as existing. Please advise on direction for each particular door in question.

Attachments:

[COM Stephen Leonard Building Rehab-observations.pdf](#)

Answer from Joe Cardoso (City of Merced) responded on Tuesday, December 10th, 2024 at 7:18AM PST

Can we get a cost to make these repairs? I believe this would be included as vandalism.

Attachments:

Cost Impact: Yes (Unknown)

Schedule Impact: TBD

All Replies:

Response from Joe Cardoso (City of Merced) at 07:18 AM on 12/10/2024

Can we get a cost to make these repairs? I believe this would be included as vandalism.

Attachments:

Distribute to:

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



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

Printed on Thu Jan 23, 2025 at 10:13 am PST

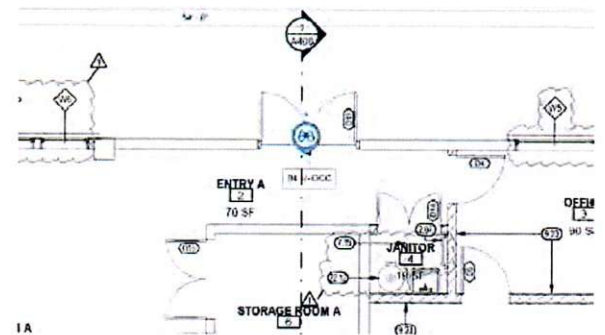
Job #: 24022 COM Stephen Leonard Building Rehab
640 T St
Merced California. 95341
2093698255

Observations For 24022 - COM Stephen Leonard Building Rehab

#9: Damaged door preventing function

Type: **Quality > Corrective Action**
Location:
Trade:
Status: **Ready For Review**
Date Notified:
Priority:
Due Date: **01/29/25**
Spec Section:
Assignee:
Description:
Created By: **Stephen Parrish**

D13 - Graffiti, excessive dents and abuse to hardware preps which compromised the integrity of door.



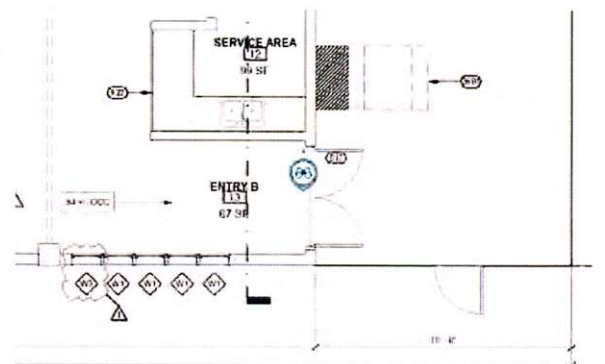
Drawing A201: PROPOSED FLOOR PLAN Rev.0



#8: Damaged door

Type: **Quality > Corrective Action**
Location:
Trade:
Status: **Ready For Review**
Date Notified:
Priority:
Due Date: **01/29/25**
Spec Section:
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:
Quality > Corrective Action

Location:

Trade:

Status:
Closed

Date Notified:

Priority:

Due Date:
12/11/24

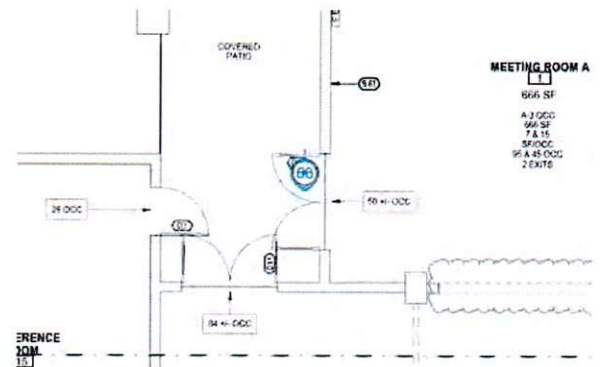
Spec Section:

Assignee:
Stephen Parrish (Diede Construction, Inc.)

Description:

Created By:
Mike Filippone

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



Drawing A201: PROPOSED FLOOR PLAN Rev.0



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

Type:
Quality > Corrective Action

Location:

Trade:

Status:
Initiated

Date Notified:
01/23/25

Priority:

Due Date:
12/11/24

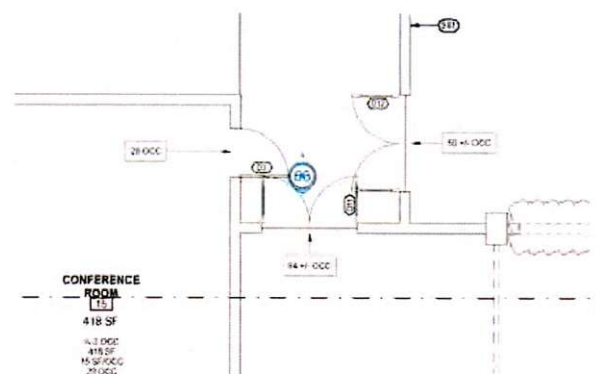
Spec Section:

Assignee:
Blaine Vernon (Diede Construction, Inc.)

Description:

Created By:
Mike Filippone

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



Drawing A201: PROPOSED FLOOR PLAN Rev.0



#3: Per plan leave existing. Broken door.

Type:
Quality > Corrective Action

Location:

Trade:

Status:
Closed

Date Notified:

Priority:

Due Date:
12/11/24

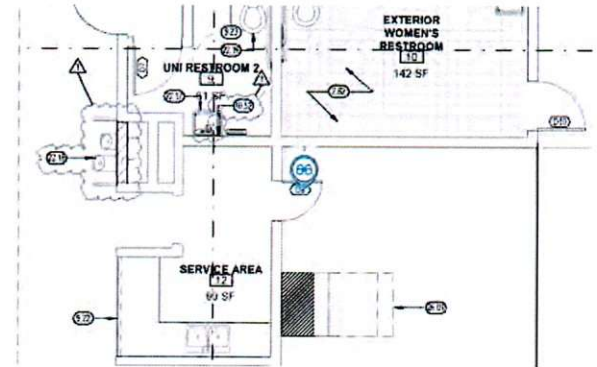
Spec Section:

Assignee:
Stephen Parrish (Diede Construction, Inc.)

Description:

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:
Quality > Corrective Action

Location:

Trade:

Status:
Initiated

Date Notified:
01/23/25

Priority:

Due Date:
12/11/24

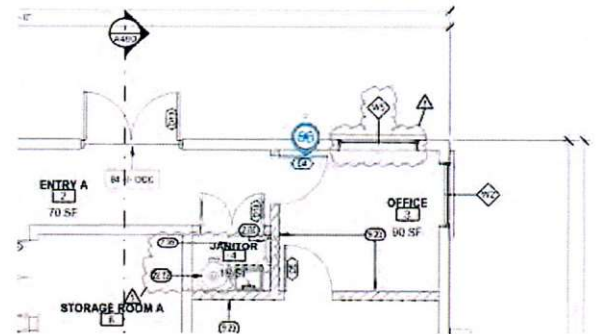
Spec Section:

Assignee:
Blaine Vernon (Diede Construction, Inc.)

Description:

Created By:
Mike Filippone

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:
Quality > Corrective Action

Location:

Trade:

Status:
Initiated



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



Proposal Submitted To: City of Merced	Email CardosoJ@cityofmerced.org	Date: 04/01/25	
Street: 678 West 18th Street	Job Name: Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	Job Location: 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	Job #: 24022	DSA App. #	PC#: 30

We hereby submit specifications and estimates for:

Per City Request:

Supply & Install CCTV pathways for future exterior Cameras and monitoring System.

Subtotal	\$	1,725.00
Bonds & Insurance	2% \$	34.50
Total:	\$	1,759.50

Exclusions:One Thousand Seven Hundred Sixty Dollars and No Cents _____ dollars \$ **1,760.00**

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 your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

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 above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

**Authorized
Signature***Stephen Parrish*

Blaine Vernon, Project Manager

NOTE:This proposal may be withdrawn if not
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 specified. Payment will be made according to contract terms or as noted above.

Signature _____**Date of Acceptance:** _____**Signature** _____**ITEM # 7**

Job Name: Stephen Leonard Park Building Rehab		Job #: 24022		PC #: 30	
Work Description		Men / Day	TTL Hours	Rate	Item Total
Bend and Run Conduit to Camera Locations		1	8	\$ 125.00	\$ 1,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
DDC LABOR TOTAL					\$ 1,000.00
(10) 8' sticks of ¾" emt					\$ 500.00
(12) ¾ couplings					
(6) ¾ plastic end caps					\$ -
(3) 4x4 metal boxes					\$ -
(3) 4x4 round trim					\$ -
					\$ -
					\$ -
MATERIAL TOTAL					\$ 500.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Equipment Total					\$ -
DDC Labor, Material & Equipment Subtotal					\$ 1,500.00
Markup 15%				\$	225.00
DDC Labor, Material & Equipment Total					\$ 1,725.00
					\$ -
					\$ -
SUBCONTRACTOR SUBTOTAL					\$ -
Markup 5%				\$	-
Subcontractor Total					\$ -
TOTAL					\$ 1,725.00

From: [Cardoso, Joe](#)
To: [Stephen Parrish](#); [Robert Dinuzzo](#)
Cc: [Blaine Vernon](#); [Michael Filippone](#)
Subject: RE: Stephen Leonard Job #24022 - Camera Locations
Date: Friday, March 7, 2025 8:19:41 AM
Attachments: [image005.png](#)
[image006.jpg](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)

[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
cardosoj@cityofmerced.org | www.cityofmerced.org.



From: Stephen Parrish <sparrish@diiedeconstruction.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@diiedeconstruction.com>; Michael Filippone <mfilippone@diiedeconstruction.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,

Stephen Parrish



Assistant Project Manager

P: 209.371.8840

C: 209.642.0138

F: 209.368.0600

sparrish@diiedeconstruction.com

P.O. Box 1007 Woodbridge, CA. 95258



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

Proposal Submitted To: City of Merced		Email CardosoJ@cityofmerced.org		Date: 05/07/25	
Street: 678 West 18th Street		Job Name: Stephen Leonard Park Building Rehab			
City, State, Zip: Merced, CA 95340		Job Location: 640 T Street Merced, CA 95341			
Attention: Joe Cardoso		Job #: 24022		DSA App. # PC#: 43	

We hereby submit specifications and estimates for:

Concrete Staining at interior Slab.

Total: \$ 7,000.00

Exclusions:

#NAME? dollars \$ 7,000.00

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 your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

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 above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature

Stephen Parrish

Blaine Vernon, Project Manager

NOTE:

This proposal may be withdrawn if not
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 specified. Payment will be made according to contract terms or as noted above.

Signature _____

Date of Acceptance: _____

Signature _____

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

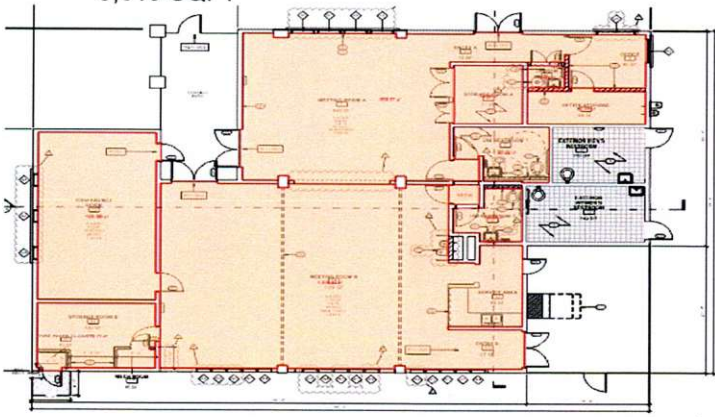
RE: STEPHEN LEONARD BUILDING REHABILITATION - 640 T Street, Merced, CA 95341 -
Concrete Proposal

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

Proposal Submitted To: City of Merced	Email CardosoJ@cityofmerced.org	Date: 07/01/25	
Street: 678 West 18th Street	Job Name: Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	Job Location: 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	Job #: 24022	DSA App. #	PC#: 37.1

We hereby submit specifications and estimates for:**Per City Request:****ROM Costs to supply and install Partition wall system in open area.**Option #1: Modernfold- operable partition)

	Subtotal	\$	29,283.40
	Bonds & Insurance	2% \$	585.67
	Total:	\$	29,869.07

Exclusions: Excluding any specific scope not noted above.

#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 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 your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

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 above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

**Authorized
Signature***Stephen Parrish*

Blaine Vernon, Project Manager

NOTE:This proposal may be withdrawn if not
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 specified. Payment will be made according to contract terms or as noted above.

Signature _____**Date of Acceptance:** _____**Signature** _____**ITEM # 9**

Job Name: Stephen Leonard Park Building Rehab		Job #: 24022		PC #: 37.1	
Work Description		Men / Day	TTL Hours	Rate	Item Total
Supervision & Steel Work for Header			32	\$ 125.00	\$ 4,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
DDC LABOR TOTAL					\$ 4,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
MATERIAL TOTAL					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Equipment Total					\$ -
DDC Labor, Material & Equipment Subtotal					\$ 4,000.00
Markup 15%					\$ 600.00
DDC Labor, Material & Equipment Total					\$ 4,600.00
Partition Specialties					\$ 23,508.00
					\$ -
					\$ -
SUBCONTRACTOR SUBTOTAL					\$ 23,508.00
Markup 5%					\$ 1,175.40
Subcontractor Total					\$ 24,683.40
TOTAL					\$ 29,283.40



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

Product Comparison & Selection • Value Engineering/Cost Analysis • Design Assistance • Detailing & Specifications • Structural Support

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permits, overtime, extended warranty, warranty on finishes, on site video of demonstration, special inspections, testing costs and fees, BIM, local 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





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 service 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 payment is made.

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 of purchase order.

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 non-fabricated 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, Purchaser 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, conveyor, 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:

- Equipment for hoisting Seller's employees and materials;
- Scaffolding required for Seller's work;
- Site storage and office facilities for Seller's material, equipment, and personnel;
- Temporary heat and weather protection as required to protect the work; and
- 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





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.



Date Notified:
01/23/25

Due Date:
12/11/24

Assignee:
Blaine Vernon (Diede Construction, Inc.)

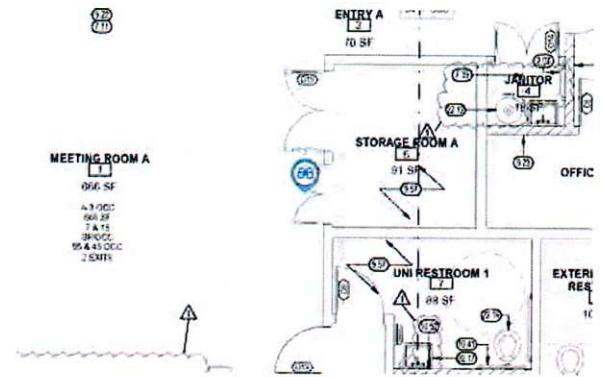
Created By:
Stephen Parrish

Priority:

Spec Section:

Description:

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



Drawing A201: PROPOSED FLOOR PLAN Rev.0





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. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER InterWest Insurance Services, LLC P.O. Box 255188 Sacramento CA 95865-5188	CONTACT NAME: Katrina Hawkins
	PHONE (A/C, No, Ext): 925-977-4117 FAX (A/C, No):
	E-MAIL ADDRESS: khawkins@iwins.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Zurich American Insurance Company
	INSURER B: Great American Assurance Co.
	INSURER C: Palomar Excess and Surplus Insurance Company
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 802160043 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	GLO021343709	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	BAP021343809	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Comp/Coll Deductible \$ \$1,000
C B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			CEXP250000062-00 EXC 5775650	3/1/2025 3/1/2025	3/1/2026 3/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Excess -2nd Layer \$ 5000000/5000000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	WC581799212	3/1/2025	3/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured status applies to requested entities if required by written contract per the attached policy form/endorsement(s). Primary non-contributory applies to requested entities if required by written contract per the attached policy form/endorsement(s). Waiver of subrogation applies to requested entities if required by written contract per the attached policy form/endorsement(s).

RE: DDC Job 24022 COM Stephen Leonard Building Rehab Project

CERTIFICATE HOLDER

CANCELLATION

City of Merced
678 West 18th Street
Merced CA 95340

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Craig M. Hawk

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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

1. 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

1. 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:

1. 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.

2. 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				

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

1. 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:

- The additional insured is a Named Insured under such other insurance; and
- 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:
1. 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.