ATTACHMENT # 1

DATE: December 17, 2024

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:

1.) Remodel (2) exterior restrooms, demo and replace fixtures with stainless steel fixtures. (2) Remove & replace wood panel exterior facia with metal panels and fully replace in-board gutter system.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOW: 18

SKETCH ATTACHED: No

DESCRIPTION OF CHANGE:

CREDIT TO CITY

ITEM (Code)	Description of Work to be Performed	Unit	Quar	ntity Unit I	rice	Amount
9900	Painting of extirior wood fascia	LS	1	\$ (2	2,500.00)	\$ (2,500.00)
***************************************			Т	otal Credit t	o City	\$ (2,500.00)

EXTRA WORK

ITEM (Code	Description of Work to be Performed	Unit	Quantity	Un	it Price		Amount
1.	Remodel (2) exterior restrooms, demo and replace fixtures with stainless steel fixtures.	LS	1	\$	37,870.00	\$	37,870.00
2.	Remove & replace wood panel exterior facia with metal panels and fully replace in-board gutter system.	LS	1	\$	86,809.00	\$	86,809.00
			To	ata1	Due	•	124 679 00

Total for Change Order: \$ 122,179.00

ORIGINAL CONTRACT AMOUNT: \$ 1,515,720.00
CHANGE ORDER #1 AMOUNT: \$ 122,179.00
TOTAL PROJECT COST TO DATE: \$ 1,637,899.00

1244

FUNDS/ACCOUNTS VERIFIED:

 2. CP230052 ARPAPrk&CS CON CIPImpBld
 \$ 113,255.02

 i. CP230052 Prk&CS CIP CON CIPImpBld
 \$ 8,923.98

122,179.00

RECOMMENDED

(CONTRACTOR)

RECOMMENDED

(CONTRACTOR)

RECOMMENDED

(CONTRACTOR)

DATE: 12/14/24

DATE: 12/14/24

DATE: 12/14/24

APPROVED AS TO FORM	(CITY ATTO NEY)	DATE: 12/20/2024
AUTHORIZED	(CITY MANAGER)	DATE: 12/23/24
ATTESTED	Aly ordalizedra (ASSISTANT/DEPUTY CITY CLERK)	DATE: 12/24/2024



COMMERCIAL · INDUSTRIAL · DESIGN · BUILD

P.O. Box 1007 · Woodbridge, CA 95258



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

Proposal Submitted To:	Email			Date:		
		cityofmerced.or	20	Date.	12/11/2	21
	Job Name:	cityonnercea.or	<u> </u>		12/11/2	.++
		nard Dark Buildin	g Pohah			
	Job Location	nard Park Buildin	g vellan			
		Merced, CA 9534	1			
	Job #:	Merceu, CA 3334	DSA App. #		PC#:	
Joe Cardoso	300 11.	24022	Dort rippi			4
We hereby submit specifications and estimates for:	***************************************	£ "T O & &				
Per City Request:						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Public Bathroom upgrades at Room #8 & Room #10 to in	clude the fol	lowing scope.				
(2) New Doors D9 & D10 (Hardware is included in base cor	ntract)					
Demo & Replace Ceiling plywood.						
New FA devices.						
New plumbing fixtures, (2) toilets, (2) Sinks, (1) urinal, and	(2) access D	oors.				
New toilet and bathroom accessories and mirrors. (see ata	atched break	down to confirm	scope)			
Paint all walls, ceiling, and doors.						***************************************
	***************************************			**************************************		
				Bonnada anna anna anna anna anna anna ann		No. of the Control of
			S	ubtotal	\$	37,127.50
			Bonds & Insurance			742.55
				Total:		37,870.04
Exclusions: Unforeseen damage to existing u	tilities					
Christian Christ				MC200M000000000000000000000000000000000		
				M0000040000000000000000000000000000000		
						MARKOWS INCOMESSAGE SALAMOND AND AND AND AND AND AND AND AND AND A
Thirty Seven Thousand Eight Hundred Seventy Dollars an	nd No Cents			dollars	\$	37,870.00
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Section				1		
any contractor, subcontractor, laborer, supplier or other person who helps to	o improve your					
property but is not paid for his/her work or supplies, has a right to enforce a cla property. This means that after a court hearing your property could be sold by a c						
the proceeds of the sale used to satisfy the indebtedness. This can happen even it		Authorized	/.1	1		
your own contractor in full, if the subcontractor, laborer or supplier remains unpaid.	"	Signature	/ /	4		
All material is guaranteed to be as specified. All work to be completed in a workn	nan like manner		Blaine Vernor	Projec	t Manager	JANASTAN GERMANIA (GERMANIA GERMANIA GERMANIA GERMANIA GERMANIA GERMANIA GERMANIA GERMANIA GERMANIA GERMANIA G
according to standard practices. Any alteration or deviation from the above specific extra costs will be executed only upon written orders and will become an extra c						
above the estimate. All agreements contingent upon strikes, accidents or dela		NOTE:	This proposal		withdrawn i	fnot
control. Owner to carry fire, tornado and other necessary insurance.			accepted with	ıin .	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		Signa	ture			
specified. Payment will be made accordinging to contract terms		Jigila	5 Set 1 Se	***************************************		***************************************
or as noted above.					ITENA	NIa 4
					ITEM	NO. I
Date of Acceptance:		Signa	ture		***************************************	www.

Men / Demo & Plywood Install 2 men / 2 Days 24	Job Name: Stephen Leonard Park Building Rehab	Job #: 24022	#: 24022		PC #: 4	
CMU grout Patch 4 \$ 125.00 \$ 500.00 CMU grout Patch 3 - CMI grout Patch 4 \$ 125.00 \$ - CMI grout Patch 5 - DDC LABOR TOTAL 5 - SMB00.00 5 800.00 Screws 6 5 85.00 SMB00.00 5 5 - SMB00.00 5 - - 5 - SMB00.00 5 - <th>Work Description</th> <th>Men / Day</th> <th>TTL Hours</th> <th>Rate</th> <th></th> <th>Item Total</th>	Work Description	Men / Day	TTL Hours	Rate		Item Total
	Demo & Plywood Install	2 men / 2 Days	24	\$ 125.00	\$	3,000.00
	CMU grout Patch		4	\$ 125.00	\$	500.00
S					\$	- .
S					\$	-
DDC LABOR TOTAL \$ 3,500.00					\$	-
DDC LABOR TOTAL \$ 3,500.00 10 pieces of 4x8x8 sheet of 5/8 fire rated plywood					\$	-
10 pieces of 4x8x8 sheet of 5/8 fire rated plywood					\$	-
Screws \$ 85.00 Comment \$ Comment \$ Comment \$ Comment \$ Comment Comment \$ -			DDC LAB	OR TOTAL	. \$	3,500.00
S	10 pieces of 4x8x8 sheet of 5/8 fire rated plywood				\$	800.00
S	Screws				\$	85.00
S					\$	-
S					\$	-
MATERIAL TOTAL \$ 885.00					\$	-
MATERIAL TOTAL \$ 885.00 Image: Subcontractor Substance \$ - Image: Subcontractor Substance \$ - Image: Subcontractor Substance \$ - Image: Substance \$ - <					\$	-
S S S S S S S S S S					\$	-
S			MATER	IAL TOTAL	. \$	885.00
S					\$	-
S S S S S S S S S S						_
S S S S S S S S S S		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				_
S S S S S S S S S S						-
Equipment Total \$					_	-
Equipment Total \$					_	-
DDC Labor, Material & Equipment Subtotal \$ 4,385.00 Markup 15% \$ 657.75 DDC Labor, Material & Equipment Total \$ 5,042.75 Central Valley Hardware			Equip	ment Tota		-
Markup 15% \$ 657.75 DDC Labor, Material & Equipment Total \$ 5,042.75 Central Valley Hardware \$ 3,682.31 Joaquin Painting \$ 3,240.00 Dynamic Electrical (Verbal) \$ 2,000.00 WWF Contractors Corp \$ 18,704.59 Repcold Distributors \$ 2,930.00 Captable	DDC L	abor, Material				4,385.00
DDC Labor, Material & Equipment Total \$ 5,042.75						
Central Valley Hardware \$ 3,682.31 Joaquin Painting \$ 3,240.00 Dynamic Electrical (Verbal) \$ 2,000.00 WWF Contractors Corp \$ 18,704.59 Repcold Distributors \$ 2,930.00 \$ - \$ - SUBCONTRACTOR SUBTOTAL \$ 30,556.90 Markup 5% \$ 1,527.85 Subcontractor Total \$ 32,084.75	DI	DC Labor, Mate	Yan di batua	N. A. F. B. W. L. W.		
Joaquin Painting						
Dynamic Electrical (Verbal) \$ 2,000.00 WWF Contractors Corp \$ 18,704.59 Repcold Distributors \$ 2,930.00 \$ - \$ - \$ SUBCONTRACTOR SUBTOTAL \$ 30,556.90 Markup 5% \$ 1,527.85 Subcontractor Total \$ 32,084.75					\$	-
WWF Contractors Corp \$ 18,704.59 Repcold Distributors \$ 2,930.00 \$ - \$ - SUBCONTRACTOR SUBTOTAL \$ 30,556.90 Markup 5% \$ 1,527.85 Subcontractor Total \$ 32,084.75						
\$ 2,930.00 \$ -			***************************************		\$	
\$ - \$ SUBCONTRACTOR SUBTOTAL \$ 30,556.90 Markup 5% \$ 1,527.85 Subcontractor Total \$ 32,084.75					_	
SUBCONTRACTOR SUBTOTAL \$ 30,556.90 Markup 5% \$ 1,527.85 Subcontractor Total \$ 32,084.75	•					-
SUBCONTRACTOR SUBTOTAL \$ 30,556.90 Markup 5% \$ 1,527.85 Subcontractor Total \$ 32,084.75						-
Markup 5% \$ 1,527.85 Subcontractor Total \$ 32,084.75		SUBCO	NTRACTOR	SUBTOTA	_	30,556.90
Subcontractor Total \$ 32,084.75					_	
						37,127.50



Central Valley Hardware 924 E. Church Street Stockton, CA 95203 SCS-COC-007184 Phone: (209) 464-7305

Fax:

SALES QUOTE

Page: Sales Quote Number:

SQ004008 11/20/2024

Sales Quote Date: Quote Expires: 12/20/24

Job Name: STEPHEN LEONARD PC #4

Sell

To: DIEDE CONSTRUCTION P.O BOX 1007 WOODBRIDGE, CA 95258

United States

Ship

To: DIEDE CONSTRUCTION P.O BOX 1007

WOODBRIDGE, CA 95258

United States

Ship Via

Our Truck

Terms

Net 30

Customer ID

00-DIEDEC35

SalesPerson KYLE KENYON

Phone #

(209) 992-5143

Email

kkenyon@cvhardware.com

Item No.	Description	Unit	Quantity	
IC-HM DOOR	SUPPLY NEW DOORS FOR D9 & D10	EACH	1	
IC-HM FRAME	SUPPLY NEW FRAMES FOR D9 & D10	EACH	1	
FLDINSTALL	INSTALL DOORS & FRAMES FOR D9 & D10	EACH	1	

Total:



1004 Carver Road Modesto, CA 95350 Phone (209) 529-8811 Fax (209) 529-4205 License #489147

Estimate

DATE	Estimate #
12/6/2024	16812

CUSTOME	R	
Diede Con	struction, Inc.	
P.O. Box 1	007	
Woodbridg	ge, CA 95258	

ESTIMATOR	PROJECT	
VCJ	Stephen Leonard Bldg Rehabilitation	

WORK DESCRIPTION		TOTAL
Change Order		
Interior - Rooms 8 & 10: -Sand as needed -Caulk as needed -Prime all next texture, wood, doors, and casings -Paint two coats on all above areas Materials & Labor =		3,240.00
Note: -Project bid at prevailing wage		
We look forward to working with you. Estimate valid for 30 days.	TOTAL	\$3,240.00

CONTRACTOR: Diede Construction

ATTN: Stephen Parrish

PROJECT NAME: Stephen Leonard Bldg.

DATE: November 21, 2024 REVISED Dec. 11, 2024

RE: Costs associated for PC #4

WWF Contractors Corp JOB #: 2443

3181 Luyung Dr., Ste. A

Rancho Cordova, CA 95742

CSLB #: 418113

LABOR:	Plumber	Hrs. 13	Rate 117.69	Total \$1,529.97
	Total Labor		: =====================================	\$1,529.97
MATERIAL:	Qty.	Price	Each/Ft.	Total
Acorn SS water closet	2	3,729.64	Each	7,459.28
2. Acorn SS urinal	1	3,328.25	Each	3,328.25
3. Mifab SS locking access door	2	94.38	Each	188.76
4. Acorn SS lavs	2	1,626.43	Each	3,252.86
5.				0.00
6.				0.00
7.				0.00
	,	Subtotal material	_	14,229.15
		Tax	8.75%	1,245.05
		Total material		15,474.20
		Total labor & mater	ial	\$17,004.17
		Profit & Overhead	10% _	\$1,700.42
		GRAND TOTAL		\$18,704.59



Repcold Distributors

Corporate Office 49047 Milmont Dr. Fremont, CA 94538 P: 510-498-8786 F: 510-498-8471

Salinas Office 1103 Madison Ln. Ste E 2226 S. Baker Ave. Salinas, CA 93907 P: 510-377-5233

S. California Office Ontario, CA 91761 P: 951-729--6460

Contractors License #929392 DIR #1000027352

PROPOSAL AND CONTRACT

Date November 22, 2024

Name

DIEDE CONSTRUCTION

Phone

Address

12393 N.Hwy 99 w. Frontage Rd.

City Lodi

Zip 95240

Fax

Job Name

Stephen Leonard Bldg Rehab - Exterior Restrooms City Merced

State CA State CA

estimating@diedeconstruction.com

The undersigned agrees to furnish and provide necessary labor, materials, tools, implements, and appliances to do, perform and complete in a good and workmanlike manner the following:

Quantity	Description	Unit Price	Amount
	COMMERCIAL ACCESSORIES (ALLOWANCE ONLY - SPECS LIMITED)		
RESTROOMS 8 & 10			
2	B-6806 36" Grab Bar	\$95.00	\$190.00
2	B-6806 42" Grab Bar	\$105.00	\$210.00
2	B-2888 Toilet Paper Dispenser	\$150.00	\$300.00
2	B-221 Seat Cover Dispenser	\$90.00	\$180.00
1	B-270 Sanitary Napkin Disposal (Women's Only)	\$90.00	\$90.00
2	B-3944 Paper Towel and Waste Receptacle	\$700.00	\$1,400.00
2	B-2111 Soap Dispenser	\$100.00	\$200.00
2	B-165 24 x 36 Mirror	\$180.00	\$360.00
		TOTAL	\$2,930.00

Any alterations or deviations from the above, involving extra cost of material or labor, will be executed only on written orders for same and will become an extra charge over the sum mentioned above. Repcold Distributors, will provide an equivalent form to the Additional Insured Endorsement CG 20 10 11 85 form. All agreements other than the agreements appearing on this contract must be in writing. Owner agrees if this contract is not paid as agreed, to pay all collection costs in addition to the foregoing, a reasonable attorney's fee or if suit shall be brought to collect any principle or interest on this contract, the undersigned promises to pay in addition the court costs provided by law, a reasonable sum as attorneys' fees, for value received each and every party who signs and endorses for Owner or becomes liable either now or hereafter for the payment of this contract severaly waives presentment, demand, protest, and notice or non-payment hereof, binds himself hereon notwithstanding any extension that may be made to any party liable on this note. If not paid when due, then the above provisions concerning attorney's fees shall become applicable. It is expressly stipulated and agreed, that Repcold Distributors, shall not be liable for any delays occasioned by the elements, strikes, fires, inclemency of the weather, the acts of omissions of Owner or persons, or any other similar or dissimilar causes beyond control of Repcold Distributors, Repcold Distributors retains title to all material (including right of removal) until job is fully paid for under basis of the terms in this contract.

TERMS	OF P	AYM	ENT	SHALL	BE AS	FOLL	OWS:

This proposal is void if not accepted within	days.	Respectfully submitted,
ACCEPTED:		By: Garry Landrum glandrum@repcold.com

Repcold Distributors

Corporate Office 49047 Milmont Dr. Fremont, CA 94538 P: 510-498-8786

F: 510-498-8471

Salinas Office Salinas, CA 93907 P: 510-377-5233

S. California Office 1103 Madison Ln. Ste E 2226 S. Baker Ave. Ontario, CA 91761 P: 951-729--6460

Contractors License #929392 DIR #1000027352

PROPOSAL AND CONTRACT

Date November 22, 2024

Name

DIEDE CONSTRUCTION

Phone

Address

State CA

State CA

Fax

Job Name

12393 N.Hwy 99 w. Frontage Rd.

City Lodi Stephen Leonard Bldg Rehab - Exterior Restrooms City Merced Zip 95240

estimating@diedeconstruction.com

The undersigned agrees to furnish and provide necessary labor, materials, tools, implements, and appliances to do, perform and complete in a good and workmanlike manner the following:

Quantity	Description	Unit Price	Amount
	REQUEST FOR CHANGE ORDER - BID SUMMARY		
	COMMERCIAL ACCESSORIES		\$2,930.00
		TOTAL	\$2,930.00
	** PRICE INCLUDES PREVAILING WAGE		
	** STANDARD WORKING HOURS		
	** NOTE: TO ENSURE ACCURACY, IT IS YOUR RESPONSIBILITY TO REVIEW THIS QUOTE AND LET US KNOW OF ANY DISCREPANCIES.		
	** NOTE: ONLY MATERIALS LISTED ON QUOTE WILL BE PROVIDED AND INSTALLED.		

Any alterations or deviations from the above, involving extra cost of material or labor, will be executed only on written orders for same and will become an extra charge over the sum mentioned above. Repcold Distributors, will provide an equivalent form to the Additional Insured Endorsement CG 20 10 11 85 form. All agreements other than the agreements appearing on this contract must be in writing. Owner agrees if this contract is not paid as agreed, to pay all collection costs in addition to the foregoing, a reasonable attorney's fee or if suit shall be brought to collect any principle or interest on this contract, the undersigned promises to pay in addition the court costs provided by law, a reasonable sum as attorneys fees, for value received each and every party who signs and endorses for Owner or becomes liable either now or hereafter for the payment of this contract severaly waives presentment, demand, protest, and notice or non-payment hereof, binds himself hereon notwithstanding any extension that may be made to any party liable on this note. If not paid when due, then the above provisions concerning attorney's fees shall become applicable. It is expressly stipulated and agreed, that Repcold Distributors, shall not be liable for any delays occasioned by the elements, strikes, fires, inclemency of the weather, the acts of omissions of Owner or persons, or any other similar or dissimilar causes beyond control of Repcold Distributors, Repcold Distributors retains title to all material (including right of removal) until job is fully paid for under basis of the terms in this contract.

TERMS OF PAYMENT SHALL BE AS FOLLOWS:						
This proposal is void if not accepted within	days.	Respectfully submitted,				
ACCEPTED:		By: Garry Landrum glandrum@repcold.com				

Stephen Parrish

From:

Cardoso, Joe < CardosoJ@cityofmerced.org >

Sent:

Thursday, October 31, 2024 8:08 AM

To:

Stephen Parrish; Brett Diede; Vanessa Cabrera

Cc:

Blaine Vernon

Subject:

RE: Stephen Leonard Building Rehab- APIP / City of Merced 170 / DEC 2 / 05.09.2023 /

Vandalism / McLarens File: 002.059671.MI

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Stephen,

I don't have any plans for it.. we are looking at getting the restroom up and running again.. I believe we maybe looking a replacing exterior doors and painting.. we can do a walk though and see what's needed..

When is a good day for your team to have the pre-con meeting? I need to get that going. the contract should be signed sometime next week..

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.



678 W 18TH ST, MERCED 95340 I www.cityofmerced.org

From: Stephen Parrish <sparrish@diedeconstruction.com>

Sent: Monday, October 28, 2024 9:43 AM

To: Brett Diede <BrettDiede@diedeconstruction.com>; Cardoso, Joe <CardosoJ@cityofmerced.org>; Vanessa Cabrera <vcabrera@diedeconstruction.com>

Cc: Blaine Vernon <BVernon@diedeconstruction.com>

Subject: RE: Stephen Leonard Building Rehab- APIP / City of Merced 170 / DEC 2 / 05.09.2023 / Vandalism / McLarens

File: 002.059671.MI

Good morning Joe,

Send us and plans that you have on the restrooms that you require pricing on and we will take a look.

Thank you,



Stephen Parrish

Assistant Project Manager P: 209.371.8840 C: 209.642.0138 F: 209.368.0600

sparrish@diedeconstruction.com

P.O. Box 1007 Woodbridge, CA. 95258



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

From: Brett Diede <BrettDiede@diedeconstruction.com>

Sent: Monday, October 28, 2024 8:52 AM

To: Cardoso, Joe < <u>CardosoJ@cityofmerced.org</u>>; Vanessa Cabrera < <u>vcabrera@diedeconstruction.com</u>>

Cc: Blaine Vernon < <u>BVernon@diedeconstruction.com</u>>; Stephen Parrish < <u>sparrish@diedeconstruction.com</u>>

Subject: RE: Stephen Leonard Building Rehab- APIP / City of Merced 170 / DEC 2 / 05.09.2023 / Vandalism / McLarens

File: 002.059671.MI

Hi Joe.

Blaine and Stephen will be the PM team working on this Project.

Blaine Vernon

Project Manager 209-369-8255 bvernon@diedeconstruction.com

Stephen Parrish

Assistant Project Manager
P: 209.371.8840
C: 209.642.0138
F: 209.368.0600
sparrish@diedeconstruction.com

Thank you,

Brett Diede

Diede Construction, Inc. Office (209) 369-8255 ext. 8841 Main Fax (209) 368-0600

mailto:brettdiede@diedeconstruction.com

Confidentiality Notice: The information in this compile of any article consists of the problem of a positive of the problem of the information of the confidential transfer of the information of the confidential transfer of the confidential transfer

From: Cardoso, Joe < CardosoJ@cityofmerced.org>

Sent: Monday, October 28, 2024 8:46 AM

To: Brett Diede < <u>BrettDiede@diedeconstruction.com</u>>; Vanessa Cabrera < <u>vcabrera@diedeconstruction.com</u>> **Cc:** Blaine Vernon < <u>BVernon@diedeconstruction.com</u>>; Stephen Parrish < <u>sparrish@diedeconstruction.com</u>> **Subject:** RE: Stephen Leonard Building Rehab- APIP / City of Merced 170 / DEC 2 / 05.09.2023 / Vandalism / McLarens File: 002.059671.MI

Hi Brett,

Council did approve the award.. It's in the City Attorney's Office.. They are reviewing the bonds and insurance.. Should have it back this week.. then it gets routed of signatures..

I anticipate we will have a signed contract by end of next week..

Also who is your project manager on this? I need to get a price to redo a restroom that was not on the plans..

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: Brett Diede <BrettDiede@diedeconstruction.com>

Sent: Monday, October 28, 2024 8:41 AM

To: Cardoso, Joe < <u>CardosoJ@cityofmerced.org</u>>; Vanessa Cabrera < <u>vcabrera@diedeconstruction.com</u>> **Cc:** Blaine Vernon < <u>BVernon@diedeconstruction.com</u>>; Stephen Parrish < <u>sparrish@diedeconstruction.com</u>>

Subject: RE: Stephen Leonard Building Rehab- APIP / City of Merced 170 / DEC 2 / 05.09.2023 / Vandalism / McLarens

File: 002.059671.MI

Good Morning Joe,

Just wanted to check in and make sure everything went well at the council meeting. When do you anticipate the contract being signed and returned?

Thank you,

Brett Diede

Diede Construction, Inc. Office (209) 369-8255 ext. 8841 Main Fax (209) 368-0600

mailto:brettdiede@diedeconstruction.com

Confidentiality Notice: The intertrain in the containing and my stack made per to locally pair legal and confidential to extraordial solely for the address of the end and the amended solely for the end of the end and the amended solely for the end of th

From: Cardoso, Joe < CardosoJ@cityofmerced.org>

Sent: Monday, October 14, 2024 10:56 AM

To: Brett Diede < <u>BrettDiede@diedeconstruction.com</u>>; Vanessa Cabrera < <u>vcabrera@diedeconstruction.com</u>> **Cc:** Blaine Vernon < <u>BVernon@diedeconstruction.com</u>>; Stephen Parrish < <u>sparrish@diedeconstruction.com</u>>

Subject: RE: Stephen Leonard Building Rehab- APIP / City of Merced 170 / DEC 2 / 05.09.2023 / Vandalism / McLarens

File: 002.059671.MI



COMMERCIAL · INDUSTRIAL · DESIGN · BUILD





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

P.O. Box 1007 · Woodbridge, CA 95258

Proposal Submitted To:	mail		Date:		
City of Merced	CardosoJ@	ocityofmerced.org		12/18/2	24
Street: J	ob Name:				
678 West 18th Street	tephen Leo	nard Park Building Reh	ab		
City, State, Zip:	ob Location	1:			
Merced, CA 95340 6	40 T Street	Merced, CA 95341			
Attention: J	ob #:		DSA App. #	PC#:	
Joe Cardoso		24022			5.1
We hereby submit specifications and estimates for:					
	MANGE AND ADDRESS OF THE PARTY			***************************************	
Per City Request:					
Remove and Replace wood panel exterior fascia with met	al wall pan	els, trim, and drip flash	ing to match adjacen	t roofing sys	item.
Option to elect for a full replacement of the in-board gutter	r system wi	ll result in a total cost o	f: \$86,809.00		

	***************************************			***************************************	

					MATERIAL STREET, STREE

	##100000000000000000000000000000000000				
			Subtotal	\$	68,789.70
		Bond		\$	1,375.79
	***************************************		Total:		70,165.49
Exclusions: Unforeseen damage beneath exist	ing sub sur	face.			
Metal soffit panels (which the City m			with additional meta	l panels at fa	scia.)
					,
Soventy Thousand One Hundred Sixty Five Pollers and No	Conto		dollars	ċ	70 165 00
Seventy Thousand One Hundred Sixty Five Dollars and No	Cents		dollars	>	70,165.00
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Sectio					
any contractor, subcontractor, laborer, supplier or other person who helps to property but is not paid for his/her work or supplies, has a right to enforce a clair					
property. This means that after a court hearing your property could be sold by a co					
the proceeds of the sale used to satisfy the indebtedness. This can happen even if		Authorized	Blaine Ver	nan	
your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."		Signature		*****************************	*****
All material is guaranteed to be as specified. All work to be completed in a workman			Blaine Vernon, Projec	t Manager	
according to standard practices. Any alteration or deviation from the above specifica extra costs will be executed only upon written orders and will become an extra ch	-				
above the estimate. All agreements contingent upon strikes, accidents or delay			This proposal may be	withdrawn i	
control. Owner to carry fire, tornado and other necessary insurance.			accepted within	5	days.
Acceptance of Proposal					
The above prices, specifications and conditions are satisfactory					
and are hereby accepted. You are authorized to do the work as		Signature			
specified. Payment will be made accordinging to contract terms					
or as noted above.				ITEM	4 NI - O
				IIEN	1 No. 2
Date of Acceptance:		Signature			
					I

\$ - \$ SUBCONTRACTOR SUBTOTAL \$ 65,514.00	Job Name: Stephen Leonard Park Building Rehab	Job #: 24022		PC #: 5.1		
S	Work Description	Men / Day	TTL Hours	Rate		Item Total
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Markup 5% \$ 3,275.70			Markup	5%	\$	3,275.70
Subcontractor Total \$ 68,789.70	The state of the state of the state of the state of		Subcontr	actor Total	\$	68,789.70
TOTAL \$ 68,789.70	· 其人是一种中国人工发展。 经现在分类 计算			TOTAL	\$	68,789.70



CHANGE ORDER

209-833-9917 Fax 209-833-8096 4384 Pine Haven Ct. Tracy, Ca. 95304

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To: Diede Construction

Re: Stephen Leonard Park Building

Change Order # 2

Estimated costs for changes needed, as described below:

- * Remove 1x wood (battens) on walls that has board and batten siding.
- * Install Tremco AVC self sealing high temp metal underlayment.
- * Install Tremco 22 gauge tremlock SL standing seam wall system.

		-	Total	\$ 68,014.00
	tall Tremco gutter	that matches existing ro	oof	
system.			Total	\$ 13,040.00
		Amount of this orde	r	\$ 81,054.00
Submitted by:	Scott Barth	С	Date	12/10/2024
	Barth Roofing C Contractors Lic.			
Accepted by:			ate	

