

ATTACHMENT # 1

APPROVED
AS TO FORM

Craig Cornwell
(CITY ATTORNEY)

DATE: 12/20/2024

AUTHORIZED

Leti GSH
(CITY MANAGER)

DATE: 12/23/24

ATTESTED

Alexandra Medina
(ASSISTANT/DEPUTY CITY CLERK)

DATE: 12/24/2024

(SEAL)





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: 12/11/24	
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#: 4

We hereby submit specifications and estimates for:**Per City Request:****Public Bathroom upgrades at Room #8 & Room #10 to include the following scope.**

(2) New Doors D9 & D10 (Hardware is included in base contract)

Demo & Replace Ceiling plywood.

New FA devices.

New plumbing fixtures, (2) toilets, (2) Sinks, (1) urinal, and (2) access Doors.

New toilet and bathroom accessories and mirrors. (see attached breakdown to confirm scope)

Paint all walls, ceiling, and doors.

Subtotal	\$	37,127.50
Bonds & Insurance	2% \$	742.55
Total:	\$	37,870.04

Exclusions: Unforeseen damage to existing utilities.**Thirty Seven Thousand Eight Hundred Seventy Dollars and No Cents**dollars \$ **37,870.00**

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 No. 1**

Job Name: Stephen Leonard Park Building Rehab		Job #: 24022		PC #: 4	
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	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
DDC LABOR TOTAL				\$ 3,500.00	
10 pieces of 4x8x8 sheet of 5/8 fire rated plywood				\$ 800.00	
Screws				\$ 85.00	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
MATERIAL TOTAL				\$ 885.00	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
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				\$ 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	
TOTAL				\$ 37,127.50	



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

SALES QUOTE

Page: 1
Sales Quote Number: SQ004008
Sales Quote Date: 11/20/2024
Quote Expires: 12/20/24

Job Name: STEPHEN LEONARD PC #4

Sell

To: DIEDE CONSTRUCTION
P.O BOX 1007
WOODBIDGE , CA 95258
United States

Ship

To: DIEDE CONSTRUCTION
P.O BOX 1007
WOODBIDGE , 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

Amount Subject to Sales Tax 2,675.00
Amount Exempt from Sales Tax 800.00

Subtotal: 3,475.00
Invoice Discount: 0.00
Total Sales Tax: 207.31

Total: 3,682.31



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

Estimate

DATE	Estimate #
12/6/2024	16812

CUSTOMER
Diede Construction, Inc. P.O. Box 1007 Woodbridge, 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 = Note: -Project bid at prevailing wage	3,240.00
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:

	Hrs.	Rate	Total
Plumber	13	117.69	\$1,529.97

Total Labor			\$1,529.97
--------------------	--	--	-------------------

MATERIAL:

	Qty.	Price	Each/Ft.	Total
1. 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 & material	\$17,004.17
------------------------	--------------------

Profit & Overhead	10%	\$1,700.42
-------------------	-----	-------------------

GRAND TOTAL	\$18,704.59
-------------	--------------------



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

CSLB # 418113

www.wwfcontractors.com

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
Salinas, CA 93907
P: 510-377-5233

S. California Office
2226 S. Baker Ave.
Ontario, CA 91761
P: 951-729-6460

Contractors License #929392
DIR #1000027352

PROPOSAL AND CONTRACT

Date November 22, 2024

Phone

Fax

Name DIEDE CONSTRUCTION

Address 12393 N.Hwy 99 w. Frontage Rd.

City Lodi

State CA

Zip 95240

Job Name Stephen Leonard Bldg Rehab - Exterior Restrooms

City Merced

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 severally 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

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
Salinas, CA 93907
P: 510-377-5233

S. California Office
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 12393 N.Hwy 99 w. Frontage Rd. **City** Lodi **State** CA **Zip** 95240

Fax

Job Name Stephen Leonard Bldg Rehab - Exterior Restrooms **City** Merced

State CA

estimating@diuedeconstruction.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 severally 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 | 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 omitted to be taken in reliance on it, is prohibited and may be unlawful. If you have received this e-mail in error, please notify the sender and permanently delete the e-mail and any attachments immediately. You should not retain, copy or use this e-mail or any attachment for any purpose, nor disclose all or any part of the contents to any other person.

From: Brett Diede <BrettDiede@diedeconstruction.com>

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

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

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

Subject: RE: Stephen Leonard Building Rehab- APIP / City of Merced 170 / DEC 2 / 05.09.2023 / Vandalism / McLaren's
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 e-mail and any attachments may be legally privileged and confidential. It is intended solely for the addressee. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. If you have received this e-mail in error, please notify the sender and permanently delete the e-mail and any attachments immediately. You should not retain, copy or use this e-mail or any attachment for any purpose, nor disclose all or any part of the contents to any other person.

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

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

To: Brett Diede <BrettDiede@diedeconstruction.com>; Vanessa Cabrera <vcabrera@diedeconstruction.com>

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

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@diiedeconstruction.com>

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

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

Cc: Blaine Vernon <BVernon@diiedeconstruction.com>; Stephen Parrish <sparrish@diiedeconstruction.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,

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@diiedeconstruction.com

Confidentiality Notice: The information in this e-mail and any attachments are for legally privileged and confidential. It is intended solely for the address(es). If you are not the intended recipient, any disclosure, copying, distribution, use, action, or inaction taken with such e-mail content is prohibited and may be unlawful. If you have received this e-mail in error, please notify the sender and permit only authorized personnel to review and handle such e-mail. You should not retransmit, publish, this e-mail or its contents for any purpose, nor disclose it to any party. Please report any such activity.

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

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

To: Brett Diede <BrettDiede@diiedeconstruction.com>; Vanessa Cabrera <vcabrera@diiedeconstruction.com>

Cc: Blaine Vernon <BVernon@diiedeconstruction.com>; Stephen Parrish <sparrish@diiedeconstruction.com>

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

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: 12/18/24	
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#: 5.1

We hereby submit specifications and estimates for:

Per City Request:

Remove and Replace wood panel exterior fascia with metal wall panels, trim, and drip flashing to match adjacent roofing system.

Option to elect for a full replacement of the in-board gutter system will result in a total cost of: **\$86,809.00**

		Subtotal	\$	68,789.70
		Bonds & Insurance	2% \$	1,375.79
		Total:	\$	70,165.49

Exclusions: Unforeseen damage beneath existing sub surface.
Metal soffit panels (which the City may want to consider if we proceed with additional metal panels at fascia.)

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, 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*

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 No. 2**

Job Name: Stephen Leonard Park Building Rehab		Job #: 24022		PC #: 5.1	
Work Description	Men / Day	TTL Hours	Rate	Item Total	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
DDC LABOR TOTAL				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
MATERIAL TOTAL				\$ -	
				\$ -	
				\$ -	
	Option to elect for a full replacement of the			\$ -	
				\$ -	
				\$ -	
				\$ -	
Equipment Total				\$ -	
DDC Labor, Material & Equipment Subtotal				\$ -	
Markup			15%	\$ -	
DDC Labor, Material & Equipment Total				\$ -	
Furnish and install metal wall panels - Barth Roofing				\$ 68,014.00	
Delete Painting				\$ (2,500.00)	
				\$ -	
				\$ -	
SUBCONTRACTOR SUBTOTAL				\$ 65,514.00	
Markup			5%	\$ 3,275.70	
Subcontractor Total				\$ 68,789.70	
TOTAL				\$ 68,789.70	



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

CHANGE ORDER

Submitted

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

Provide and install Tremco gutter that matches existing roof system.

Total \$ 13,040.00

Amount of this order \$ 81,054.00

Submitted by: Scott Barth Date 12/10/2024
Barth Roofing Co.
Contractors Lic. 760030

Accepted by: _____ Date _____

All work covered in this change order shall be performed under the same terms and conditions as that included in the original Contract.

