CITY OF MERCED PROJECT CP230052 CHANGE ORDER NO. 3

DATE: October 27, 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 construct front entry foyer, remove and replace barn doors with window screens, add baseboard to interior restrooms, and extra work to reconnect PG&E power to building.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS:

25

SKETCH ATTACHED: No

DESCRIPTION OF CHANGE:

EXTRA WORK

ITEM (Code	Description of Work to be Parformed	Unit	Quanti	ty Un	it Price	Amount
1	Front Foyer Addition	LS	1	\$	105.566.00	\$ 105,566.00
2	Remove Barn Doors and Replace with Window Screens	LS	1	\$	46,056.00	\$ 46,056.00
3	Add 4" Rubber Baseboards to Interor Restrooms	LS	1	\$	3.197.00	\$ 3,197.00
4	Extra Work for PG&E power to Main Switchgear	LS	1	\$	29.557.00	\$ 29.557.00
			Total Due		\$ 184,376.00	

 ORIGINAL CONTRACT AMOUNT:
 \$ 1.515,720.00

 CHANGE ORDER #1 AMOUNT:
 \$ 122,179.00 ✓

 CHANGE ORDER #2 AMOUNT:
 \$ 91,558.00 ✓

 CHANGE ORDER #3 AMOUNT:
 \$ 184,376.00 ✓

 TOTAL PROJECT COST TO DATE:
 \$ 1,913,833.00 ✓

FUNDS/ACCOUNTS VERIFIED:

CP230052 Prk&CS CIP CON CIPImpBid \$ 184,376.00

184,376.00

RECOMMENDED

(CONTRACTOR)

DATE: 10/27/28

DATE: 10/27/28

DATE: 16/36/25

RECOMMENDED (PROJECT CHAMPION)

APPROVED AS TO FORM	(CITY ATTORNEY)	DATE: 11/6/2025
TO TOTAL	(CIT MIONILL)	
AUTHORIZED	(CITY MANAGER)	DATE:
	(CITY MANAGER)	
ATTESTED	(ACCIOTA NET/DEDIVERY CVENY CVENY CVENY)	DATE:
	(ASSISTANT/DEPUTY CITY CLERK)	(SEAL)



$\mathsf{COMMERCIAL} \cdot \mathsf{INDUSTRIAL} \cdot \mathsf{DESIG}$

ITEM # 1

P.O. Box 1007 · Woodbridge, CA 95258



				-,			
l ·				Date:			
		cityofmerced.org			08/29/2	25	
	ob Name:						
	-	nard Park Building R	ehab				
" ' '	ob Location	:					
		Merced, CA 95341					
Attention: Jo	ob #:		DSA App. #		PC#:		
Joe Cardoso		24022			3	39.2	
We hereby submit specifications and estimates for:							
Per City Request:							
Foyer Design Changes red	ceived 7/1	.8/25 & revisions i	received 8/21/2	25.			
This proposal includes (48) uncompensable	contract da	ys to get us from 7/	8/25 to 9/9/25 d	ue to PG	&E delays.		
This proposal includes (50) compensab	le contract	days with construct	ion start of 9/9/2	25 - 11/2	<u>8/25.</u>		
Total of (98) w	orking days	s from 7/8/25 to 11,	/28/25				
			<u> </u>	ubtotal	¢	103,495.69	
		D.	onds & Insurance			2,069.91	
		БС	nus & msurance		-	•	
				Total:	Ş	105,565.60	
Exclusions:							
Days contengent on the approval of change order by 8/29/2		ummer scheduling.					
Excluding any specific scope not noted above. D24 opening.							
One Hundred Five Thousand Five Hundred Sixty Six Dollars	and No Ce	ents		dollars	\$	105,566.00	
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 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 claim property. This means that after a court hearing your property could be sold by a count the proceeds of the sale used to satisfy the indebtedness. This can happen even if your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."	improve your against your ourt officer and you have paid	Authorized Signature	Stephi	ın Pa	errish		
All material is guaranteed to be as specified. All work to be completed in a workm 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 chabove the estimate. All agreements contingent upon strikes, accidents or delay control. Owner to carry fire, tornado and other necessary insurance.	ations involving narge over and	Blaine Vernon, Project Manager involving over and NOTE: This proposal may be withdrawn if not					
Acceptance of Proposal							
The above prices, specifications and conditions are satisfactory							
and are hereby accepted. You are authorized to do the work as		Signatu	ıre				
specified. Payment will be made accordinging to contract terms		3					
or as noted above.							
Date of Acceptance:		Signatu	ıre				

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022			PC		39.2
Work Description	Men / Day	TTL Hours		Rate		Item Total
Supervision for Added Work (Compensible Days)	50 Days / 4 hrs	200	\$	125.00	\$	25,000.00
Framing	2 Men / 5 days	40	\$	125.00	\$	5,000.00
Laborer / Clean up / Coring		8	\$	85.00	\$	680.00
					\$	-
					\$	-
		TOTAL	\$	30,680.00		
Lumber and hardware					\$	3,000.00
					\$	-
					\$	-
	1	MATER	IAL	TOTAL	\$	3,000.00
General Conditions for Added Days					\$	-
Temp Fencing	50		\$	10.27	\$	513.50
Temp Electric / Generator (Until power is available)	5		\$	68.73	\$	343.65
Dumpster (through Demo and Framing)	15		\$	39.45	\$	591.75
					\$	-
		Equip	me	nt Total	\$	1,448.90
DDC La	abor, Material	& Equipmer	nt S	ubtotal	\$	35,128.90
		Markup		5%	\$	1,756.45
DD	C Labor, Mate	rial & Equip	me	nt Total	\$	36,885.35
MAG Engineering					\$	6,700.00
Gates Concrete					\$	7,900.00
Climer Drywall					\$	5,644.00
Commercial Storefronts					\$	2,000.00
Central Valley Hardware					\$	7,612.50
Matherly Fire Protection					\$	815.00
AMS Heating					\$	4,872.00
Coast Building Products					\$	2,276.92
Stucco King					\$	13,968.00
Joaquin Painting					\$	5,730.00
Dynamic Electrical (8 - 9 week lead times)					\$	5,920.00
					\$	-
SUBCONTRACTOR SUBTOTAL						63,438.42
		Markup		5%	\$	3,171.92
		Subcontr	act			66,610.34
				TOTAL	\$	103,495.69

COMMERCIAL · INDUSTRIAL · DESIGN · B



P.O. Box 1007 · Woodbridge, CA 95258





Proposal Submitted To:	Email		Date	:	
City of Merced	CardosoJ@	cityofmerced.org		07/1	.6/25
Street:	Job Name:		L		,
678 West 18th Street	Stephen Leor	nard Park Building Re	hab		
City, State, Zip:	Job Location				
	640 T Street	Merced, CA 95341			
Attention:	Job #:		DSA App. #	PC#:	
Joe Cardoso		24022			10.3
We hereby submit specifications and estimates for:		21022			10.0
the nereal submit specimentials and estimates for					
Per City Request:					
Demo barn doors and provide a p	rotective mes	h within jamb of the	windows for the bu	ilding.	
Applies only to	windows call	ed out within the at	tached.		
			- 1		
			Subtot		45,152.60
		Bor	nds & Insurance 2	2% \$	903.05
			Tot	al: \$	46,055.65
Exclusions: Soffit railing modifications, demo	o, or infill.				
Forty Six Thousand Fifty Six Dollars and No Cents			dolla	ars \$	46,056.00
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Sect	tion 1181 et sea.)				
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 ci property. This means that after a court hearing your property could be sold by a					
the proceeds of the sale used to satisfy the indebtedness. This can happen even		Authorized		0	
your own contractor in full, if the subcontractor, laborer or supplier remains unpai	d."	Signature	Stephe	r Parri	sh
All material is guaranteed to be as specified. All work to be completed in a work	kman like manner	Signature	Blaine Vernon, Pro		
according to standard practices. Any alteration or deviation from the above specif			2.4	,000	.
extra costs will be executed only upon written orders and will become an extra above the estimate. All agreements contingent upon strikes, accidents or de	-	NOTE:	This proposal may	be withdrav	wn if not
control. Owner to carry fire, tornado and other necessary insurance.	ciays beyond our		accepted within	5	days.
			•		
Acceptance of Proposal					
The above prices, specifications and conditions are satisfactory					
and are hereby accepted. You are authorized to do the work as		Signatur	e		
specified. Payment will be made accordinging to contract terms		- U	-		
or as noted above.					
Date of Acceptance:		Signatur	e		

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022		PC #: 10.3		10.3
Work Description	Men / Day	TTL Hours	Rate		Item Total
Supervision / Touch up painting		16	\$ 125.00	\$	2,000.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	1	DDC LAE	OR TOTAL	\$	2,000.00
				\$	
				\$	-
				\$	_
				\$	-
				\$	-
		MATER	IAL TOTAL	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	•	Equip	ment Total	\$	-
DDC La	abor, Material	& Equipme	nt Subtotal	\$	2,000.00
		Markup	15%	\$	300.00
DD	C Labor, Mate	erial & Equip	ment Total	\$	2,300.00
MAG Engineering				\$	4,577.00
California Metal Fabricators (Panel Fabrication and Install)				\$	30,300.00
California Metal Fabricators (Powdercoating & Color)				\$	5,935.00
				\$	
				\$	
	SUBCO	ONTRACTOR	SUBTOTAL	\$	40,812.00
		Markup	5%	\$	2,040.60
		Subconti	actor Total	\$	42,852.60

TOTAL \$ 45,152.60



Change Order #1

Project:

24178 - Stephen Leonard Building Rehab Contract #24022

Contract Date: 10/24/2024

Customer:

Diede Construction P.O. Box 1007 Woodbridge 95258 **Prepared By:**

Jose Sandoval Arce estimating@magcompanies.net 12/18/2024

1. PCO #1 - Removal of (7) Barn Doors

\$4,577.00

Description of Change:

(2) Labors x 16hrs at \$90.00/hr = \$2,880.00 (1) L.S. Pick-up Truck with Tools = \$300.00 (1) L.S. Disposal Cost = \$800.00 15% Overhead & Profit = \$597.00

Total = \$4,577.00

Change Order Specific Exclusions & Clarifications

- * Does not include removal and/or restoration of existing soffit finishes (barn door removal only).
- * Does not include saw cutting and/or demo of existing CMU wall openings (resizing of existing openings not included)

Total Price: \$4,577.00

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: Jose Sandoval Arce 12/19/2024

MAG ENGINEERING, INC.

1803 S. STOCKTON STREET, SUITE C, LODI, CA 95240 · OFFICE (209)747-2160 · FAX (209) 365-0954

DIEDE CONSTRUCTION

DATE: 07-3-2025

NAME OF JOB: Stephan Leonard

ATTN: Stephan Parrish

California Metal Fabricators will supply labor materials to detail and fabricate the following items.

ITEMS FOR INSTALL; (merced, CA):

- 1) (1) W5 screen 60"x60" South East wall
- 2) (4) W6 screens 36"x66" East wall
- 3) (3) W4 screens 24"x66" North wall
- 4) (1) W2 screen 48"x90" South wall
 - *All frames to be Angel 2x2x1/4 with custom 16 Ga. Sheet infill attached drawing.
 - * ½" W/A x4" with anti-tamper nut
 - * All frames to be provided prime painted
 - *Prevailing wage acknowledged

Installed Total price taxes included = \$30,300.00

Add alt. for powder coating & selected color = \$5,935.00

Exclusions: Unless otherwise included above, this bid proposal does not include the following:

- 1) Any items not specifically included in this bids scope of work.
- 2) Grout or grouting
- 3) Demolition of any kind
- 4) Test and inspection costs in shop and field
- 5) All fasteners unless required for installation of items we are erecting
- 6) Field dimensions
- 7) Engineering, calculations and connection design
- 8) Cost for performance bonds, payment bonds and any permits
- 9) All gauge metal i.e. 1/8" or smaller including backing in walls, except as noted in scope of work
- 10) Stainless steel, aluminum and non-ferrous metals except as noted in scope of work
- 11)Coatings of any kind unless specifically noted in this quote
- 12) Setting of leveling nuts, grades, and elevations
- 13)All un-sized or undefined metals or welds
- 14)Protection of doors, windows, floors, finishes etc., during unloading, installation, welding, and removal of materials
- 15)Removal or replacement of fire proofing
- 16)All bolts entering wood. Unless needed for hanging steel.
- 17) Anchor bolt assemblies. One layout template per base plate type. Assemblies available at additional costs.
- 18) Finger Printing, Background Checks and Training.

Terms and Conditions:

- 1) Adequate access to work area to perform work must be provided
- 2) Any additional insurance requirements and/or special wording may increase cost
- 3) Terms of payment are net 30 days from invoice
- 4) This document shall be incorporated into future agreements
- 5) Due to fluctuations in steel prices quote valid for 15 days from above date

THIS PROPOSAL IS SUBJECT TO YOUR WRITTEN ACCEPTANCE WITHIN (15) FIFTEEN DAYS FROM DATE. THIS PROPOSAL IS SUBJECT TO MILL COST INCREASES AND SURCHARGES AFTER 15 DAYS. WHEN ACCEPTED BY YOU WITHIN SUCH TIME, THIS PROPOSAL WILL CONSTITUTE A CONTRACT OF SALE BETWEEN YOU AS PURCHASER AND US AS SELLER. TERMS: NET TENTH (10TH) OF THE MONTH FOLLOWING DATE OF INVOICE.

ACCEPTED:

California Metal Fabricators CSLB # 836548

BY: Mike Long *mikelongcmf@gmail.com*

BY:

From: <u>Jensen, Christopher</u>

To: <u>Stephen Parrish</u>; <u>Robert Dinuzzo</u>; <u>Cardoso, Joe</u>

Cc: <u>Michael Filippone</u>; <u>Blaine Vernon</u>

Subject: RE: Stephen Leonard Decorative Window Screens

Date: Tuesday, July 15, 2025 2:16:56 PM

Attachments: <u>image005.png</u>

image008.png image009.png image010.png

Report This Email

Hi Stephen,

It should match the doors of the building as much as possible. Since this is a different vendor, here is my best guess with the options available:



RAL 5023 49/44650



Christopher Jensen

Director

Parks & Community Services | 632 W. 18th Street | Merced, CA 95340 Phone (209) 385-6855 | Fax (209) 388-8944

jensenc@cityofmerced.org | www.cityofmerced.org

"Tell me what you've done and I'll know more about your friends. Tell me how you did it and I'll know more about you." – Former Foster Youth

From: Stephen Parrish < <u>sparrish@diedeconstruction.com</u>>

Sent: Tuesday, July 15, 2025 9:23 AM

To: Jensen, Christopher < <u>JensenC@cityofmerced.org</u>>; Robert Dinuzzo

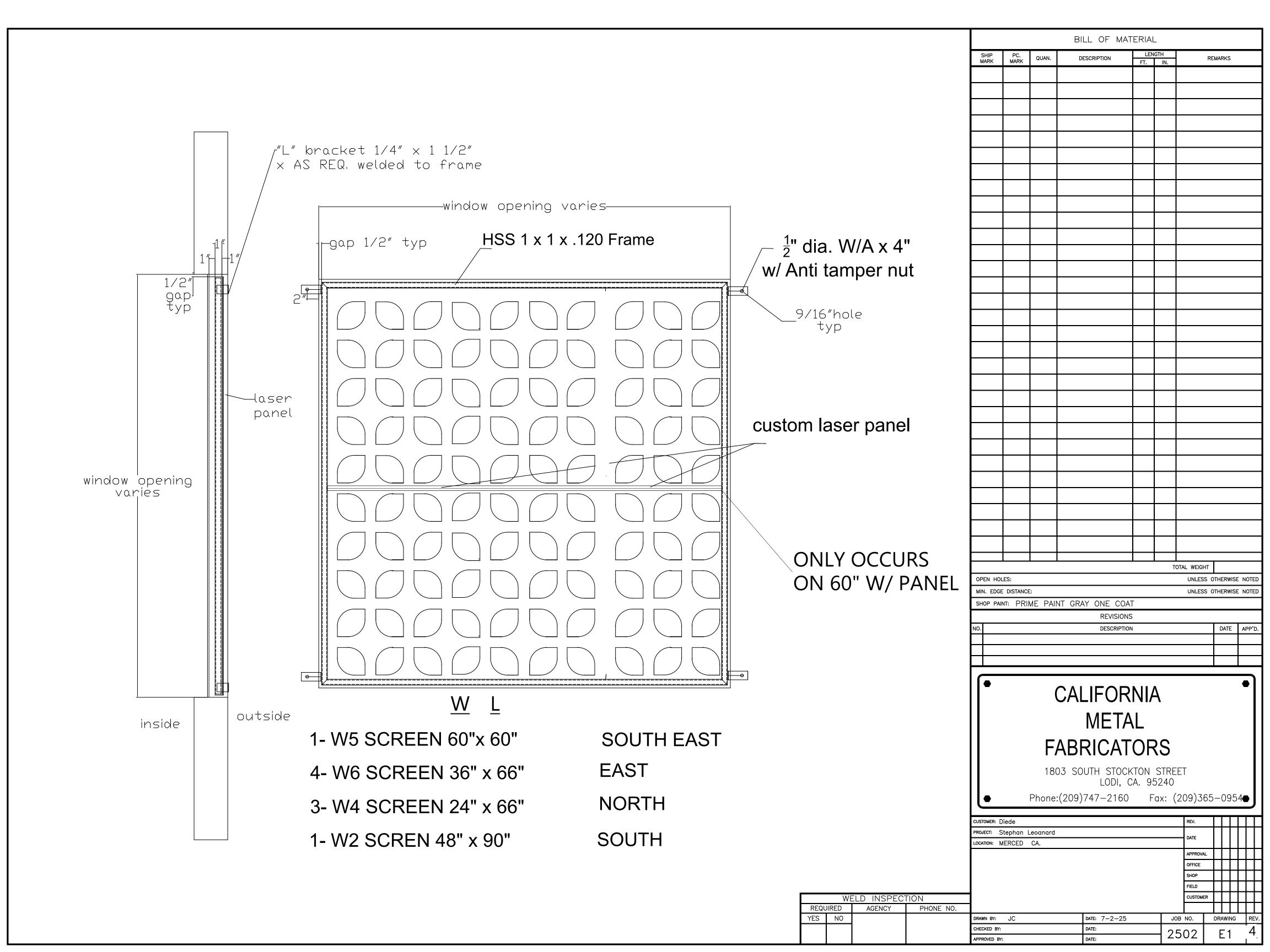
<<u>robert.dinuzzo@teterae.com</u>>; Cardoso, Joe <<u>cardosoj@cityofmerced.org</u>>

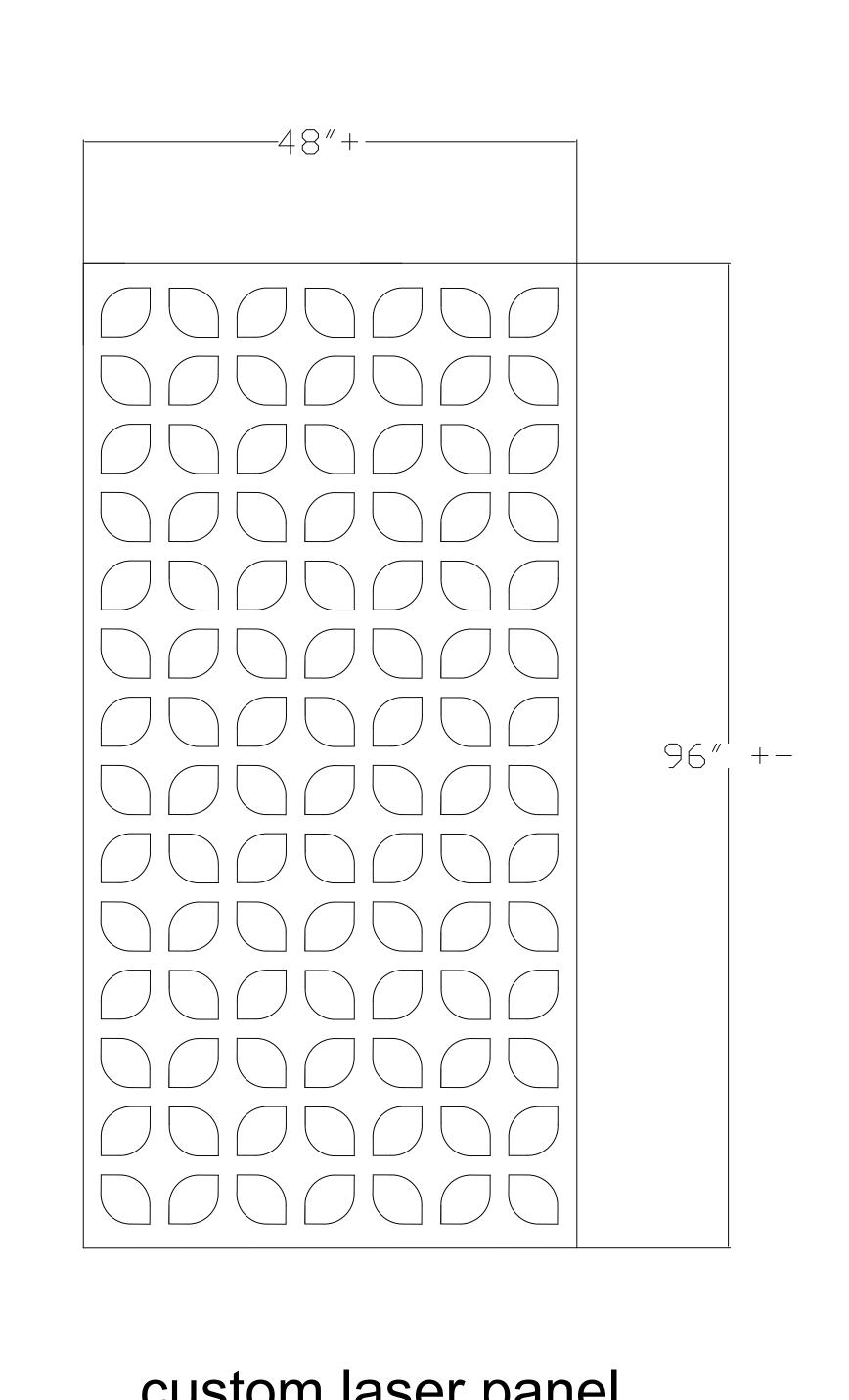
Cc: Michael Filippone < mfilippone@diedeconstruction.com >; Blaine Vernon

<<u>BVernon@diedeconstruction.com</u>>

Subject: RE: Stephen Leonard Decorative Window Screens

Chris,





custom laser panel 10 gage mild steel

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			LODI,					
		Phone:((209)747–2160	F	ax: (2	209)365	-095	4
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USTOMER: [iede Stephan I	eognard				REV.	++	HH
						DATE		

JSTOMER: Diede		REV.			
колест: Stephan	Leoanard	DATE			
CATION: MERCED	CA.	DAIL			
		OFFICE			
		SHOP			
		FIELD			
		CUSTOMER			

WELD INSPECTION

REQUIRED AGENCY PHONE NO.

YES NO DRAWN BY:

CHECKED BY:

APPROVED BY

ay: JC	DATE: 7-2-25	JOB I	NO.	DF	RAWI	NG	RE	٧.
BY:	DATE:	250	$\mathcal{L}_{\mathcal{L}}$)	(>
D BY:	DATE:	230	JZ			_	4	_









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P.O. Box 1007 · Woodbridge, CA 95258



Proposal Submitted To:	Email		Date:		
City of Merced	CardosoJ@c	cityofmerced.org		10/25/25	5
Street:	Job Name:				
678 West 18th Street	Stephen Leon	ard Park Building Re	ehab		
City, State, Zip:	Job Location:				
Merced, CA 95340	640 T Street N	Merced, CA 95341			
Attention:	Job #:		DSA App. #	PC#:	
Joe Cardoso		24022		5	54
We hereby submit specifications and estimates for:	•		•		
Per City Request:					
, .					
Add 4	" rubber Base to	Interior Restroor	ms.		
			Subtotal	. \$	3,134.25
		Вог	nds & Insurance 2%	6 \$	62.69
			Total	: \$	3,196.94
Exclusions: Excluding any specific scope	not noted above.			_	
·					
	·				
	·				
Three Thousand One Hundred Ninety Seven Dollars a	and No Cents		dollar	s \$	3,197.00
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure					
any contractor, subcontractor, laborer, supplier or other person who h property but is not paid for his/her work or supplies, has a right to enforc					
property but is not paid for his/her work or supplies, has a right to emore property. This means that after a court hearing your property could be sold	• ,				
the proceeds of the sale used to satisfy the indebtedness. This can happen		Authorized	Stephen	e Parrisi	h.
your own contractor in full, if the subcontractor, laborer or supplier remains t	unpaid."	Signature		, , ,	
All material is guaranteed to be as specified. All work to be completed in a		•	Blaine Vernon, Proje	ct Manager	
according to standard practices. Any alteration or deviation from the above sextra costs will be executed only upon written orders and will become an	-				
above the estimate. All agreements contingent upon strikes, accidents	-	NOTE:	This proposal may be	e withdrawn if	not
control. Owner to carry fire, tornado and other necessary insurance.		accepted within			days.
Acceptance of Proposal					
The above prices, specifications and conditions are satisfactory		Signatur			
and are hereby accepted. You are authorized to do the work as		Signatui	re		
specified. Payment will be made accordinging to contract terms					
or as noted above.					
Date of Acceptance:		Signatui	re		

Job Name: Stephen Leonard Park Building Rehab	nab Job #: 24022			PC #: 54			
Work Description	Men / Day	TTL Hours	Rate	lt	em Total		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	_		
	1	DDC LAB	OR TOTAL	\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
		MATER	IAL TOTAL	\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	_		
				\$	-		
				\$	-		
		Equip	ment Total	\$	-		
DD	C Labor, Material	& Equipmer	nt Subtotal	\$	-		
		Markup			-		
	DDC Labor, Mat	erial & Equip	ment Total		-		
Capital Commercial Flooring				\$	2,985.00		
				\$	-		
	SUBCO	ONTRACTOR	SUBTOTAL	\$	2,985.00		
		Markup	5%	\$	149.25		
		Subcontr	actor Total		3,134.25		
			TOTAL	\$	3,134.25		



October 15, 2025

RE: <u>Stephen Leonard Park Community Building</u> SUBJECT: Bid Proposal

Diede Construction

Dear Estimator:

Please accept our proposal for the above referenced project located at 640 T Street, Merced, CA 95341. This proposal is per plans & specs dated 10/15/2025. Our scope of work is as follows:

BASE BID:

- 1) Furnish and install **Standard 4" Rubber Base** (up to 2 cartons).
- 2) Includes PW rates. DIR # 1000002274.

Total Cost for Work.....\$ 2,985.00

Sincerely,

Heather Marsh Estimator / Project Manager <u>heatherm@ccfinc.net</u> 916.519.6909 (Cell)



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P.O. Box 1007 · Woodbridge, CA 95258



Proposal Submitted To:	Email			Date:		
City of Merced	CardosoJ@	soJ@cityofmerced.org			10/27/2	.5
	Job Name:					
678 West 18th Street	Stephen Leor	nard Park Building F	Rehab			
	Job Location					
	640 T Street	Merced, CA 95341				
	Job #:		DSA App. #		PC#:	
Joe Cardoso		24022			4	4.1
We hereby submit specifications and estimates for:			_			
Dow City 9 DC9 F Downsort						
Per City & PG&E Request:						
Additional demo, electrical, and concrete	e work requ	ired for permane	ent power per Po	G&E re	quirements	5.
			Si	ubtotal	\$	28,977.39
		В	onds & Insurance	2%	\$	579.55
				Total:	-	29,556.93
Fuel diagram and				Totali	<u> </u>	23,330.33
Excluding any specific scope not i	noted above.					
Twenty Nine Thousand Five Hundred Fifty Seven Dollars	and No Cents	;		dollars	Ś	29,557.00
				donars	<u> </u>	
NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Sect any contractor, subcontractor, laborer, supplier or other person who helps t						
property but is not paid for his/her work or supplies, has a right to enforce a cl						
property. This means that after a court hearing your property could be sold by a						
the proceeds of the sale used to satisfy the indebtedness. This can happen even your own contractor in full, if the subcontractor, laborer or supplier remains unpaic		Authorized	Sta	shon	Parris	h
		Signature	Stan Blaine Vernor		, , , ,	
All material is guaranteed to be as specified. All work to be completed in a work according to standard practices. Any alteration or deviation from the above specifi			Blaine Vernor	i, Projec	t Manager	
extra costs will be executed only upon written orders and will become an extra	_	NOTE:	This proposal	may bo	withdrawn i	fnot
above the estimate. All agreements contingent upon strikes, accidents or de	lays beyond our	NOTE.	accepted with	•	5	days.
control. Owner to carry fire, tornado and other necessary insurance.			accepted with			uays.
Assessment of Discounty						
Acceptance of Proposal						
The above prices, specifications and conditions are satisfactory		Cianat				
and are hereby accepted. You are authorized to do the work as		Signate	uie			
specified. Payment will be made accordinging to contract terms or as noted above.						
or as noted above.						
Date of Acceptance:		Signati	ure			

Job Name: Stephen Leonard Park Building Rehab	ark Building Rehab Job #: 24022 PC		: #: 44.1		
Work Description	Men / Day	TTL Hours	Rate	١	Item Total
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		DDC LAB	OR TOTAL	\$	-
				\$	-
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				\$	-
	<u> </u>	MATER	IAL TOTAL	\$	
				\$	-
				\$	
				\$	-
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				\$	-
				\$	-
			ment Total		-
DDC	Labor, Material			\$	-
		Markup			-
	DDC Labor, Mate	erial & Equip	ment Total		2.25-5
MAG Engineering				\$	2,955.50
Dynamic Electrical				\$	19,132.01
Gates Concrete				\$	5,510.00
				,	
	CLIDGG		CLIDTOTAL	\$	27 507 54
	SORCC	NTRACTOR		\$	27,597.51
		Markup			1,379.88
		Subcontr	actor Total		28,977.39
			TOTAL	Ş	28,977.39



Potential Change Order

Detailed with Comments and Links

30C

STEVEN LEONARD BUILDING REHAB (SLBR)

640 T STREET, MERCED, CA, 95341

008 - PG&E T&Ms

Category Reason Location Status
Ready for Review

 Create date
 Due date
 Importance
 Reference

 8/14/2025
 8/21/2025

Notes

Summary			estimate	proposed	appro	approved		
Requested days 0.00 Approved days 0.00	E	Budget Cost	35,398.03 35,398.03	35,398.03 35,398.03		0.00 0.00	35,398.03 35,398.83	Revised Total: \$19,132.01
Revenue amount \$0.00							·	Ψ10,102.0
Description		Budget code / Contract number	Allocation	Estimate	Proposed	Approved	Applied amount	
001 -	Budget	260000.LA	Pend rev	2,300.64	2,300.64	0.00	2,300.64	
SLBR-250624.001	Cost		Pend commt	2,300.64	2,300.64	0.00	2,300.64	1,540.40
Revenue		Included	Markup %	Ma	rkup Amount	Rev	enue Amount	
Contract Item:		No	0.00		0.00		0.00	
002 -	Budget	260000.LA	Pend rev	3,286.12	3,286.12	0.00	3,286.12	
SLBR-250625PGE.002	Cost		Pend commt	3,286.12	3,286.12	0.00	3,286.12	
Revenue		Included	Markup %	Ma	rkup Amount	Rev	enue Amount	
Contract Item:		No	0.00		0.00		0.00	
003 -	Budget	260000.LA	Pend rev	4,343.93	4,343.93	0.00	4,343.93	
SLBR-250626PGE.003	Cost		Pend commt	4,343.93	4,343.93	0.00	4,343.93	3,489.23
Revenue		Included	Markup %	Ма	rkup Amount	Rev	enue Amount	
Contract Item:		No	0.00		0.00		0.00	
004 -	Budget	260000.LA	Pend rev	4,298.29	4,298.29	0.00	4,298.29	
SLBR-250627PGE.004	Cost		Pend commt	4,298.29	4,298.29	0.00	4,298.29	3,547.42
Revenue		Included	Markup %	Ма	rkup Amount	Rev	enue Amount	
Contract Item:		No	0.00		0.00		0.00	
005 -	Budget	260000.LA	Pend rev	6,094.37	6,094.37	0.00	6,094.37	
SLBR-250630PGE.005	Cost		Pend commt	6,094.37	6,094.37	0.00	6,094.37	4,763.56
Revenue		Included	Markup %	Ma	rkup Amount	Rev	enue Amount	
Contract Item:		No	0.00		0.00		0.00	
006 -	Budget	260000.LA	Pend rev	5,344.87	5,344.87	0.00	5,344.87	
SLPB-250701PGE.006	Cost		Pend commt	5,344.87	5,344.87	0.00	5,344.87	
Revenue		Included	Markup %	Ma	rkup Amount	Rev	enue Amount	
Contract Item:		No	0.00		0.00		0.00	
007 -	Budget	260000.LA	Pend rev	1,546.91	1,546.91	0.00	1,546.91	

ProjectSight Printed on: 8/14/2025 Page 1 of 2

1,107.64

008 - PG&E T&Ms

SLBR-250702PGE.007	Cost		Pend commt	1,546.91	1,546.91	0.00	1,546.91
Revenue		Included	Markup %	Ma	rkup Amount	Revenue Amour	
Contract Item:		No	0.00		0.00		0.00
008 -	Budget	260000.LA	Pend rev	2,215.29	2,215.29	0.00	2,215.29
SLBS- 250710PGE.008	Cost		Pend commt	2,215.29	2,215.29	0.00	2,215.29
Revenue		Included	Markup %	Ma	rkup Amount	Reve	nue Amount
Contract Item:		No	0.00		0.00		0.00
009 -	Budget	260000.LA	Pend rev	3,601.50	3,601.50	0.00	3,601.50
SLSB-250711PGE.009	Cost		Pend commt	3,601.50	3,601.50	0.00	3,601.50
Revenue		Included	Markup %	Ma	rkup Amount	Reve	enue Amount
Contract Item:		No	0.00		0.00		0.00
010 -	Budget	260000.LA	Pend rev	1,397.64	1,397.64	0.00	
SLBR-250725PGE010	Cost		Pend commt	1,397.64	1,397.64	0.00	1,397.64
Revenue		Included	Markup %	Ma	rkup Amount	Revenue Amou	
Contract Item:		No	0.00		0.00		0.00
011 -	Budget	260000.LA	Pend rev	968.47	968.47	0.00	968.47
SLBS- 250812SPL.001	Cost		Pend commt	968.47	968.47	0.00	968.47
Revenue		Included	Markup %	Ma	rkup Amount	Reve	enue Amount
Contract Item:		No	0.00		0.00		0.00

Links



File SLBR-250624.001.xlsx Rhonda Stone



Rhonda Stone



Rhonda Stone



Rhonda Stone



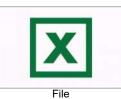
Rhonda Stone



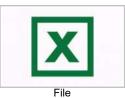
File LBR-250702PGE.007.xls Rhonda Stone



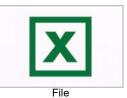
File 3LBR-250725PGE010.xls Rhonda Stone



LBS- 250710PGE.008.x. Rhonda Stone



LBS- 250711PGE.009.x. Rhonda Stone



3LBS- 250812SPL.001.x.. Rhonda Stone



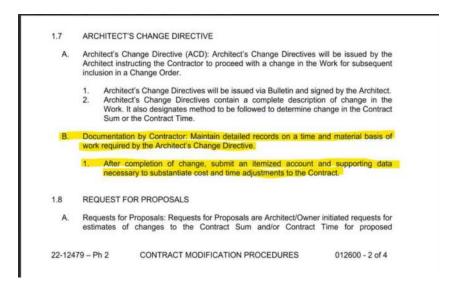
LPB-250701PGE.006.xls LSB-250711PGE.009.xls Rhonda Stone



File Rhonda Stone

Stephen,

I looked at the contract and only found the following snippet concerning T&M procedures:



Division 1 spec section- Contract Modification Procedures, states that **"After Completion of Change"** is when we are to submit our T&Ms and supporting data. Dynamic completed this T&M 8/12/2025 and turned in all T&Ms on 8/14/2025.



2150 WARDRORF AVE **MERCED, CA 95341** office@dynamicelectrical.org dynamicelectrical.org

DATE: PROJECT: PROJECT LOCATION: **AUTHORIZED BY:** APPROVED BY:

6/24/2025 STEPHEN LEONARD

YES

FINAL TAG AUTHORIZATION # SLBR-250624.001 DESCRIPTION OF WORK: (PROVIDE DESCRIPTION AND DATE FOR EACH DAYS WORK) Started trenching from MSB outside building to PG&E transformer MANUFACTURER CATALOG# DESCRIPTION QUANTITY COST, EACH TOTAL MATERIAL COST MATERIAL TAX AT 9.00% MATERIAL WITH TAX MARK-UP AT 10% MATERIAL WITH MARKUP **EQUIPMENT, TOOLS, RENTALS, ETC EQUIPMENT, ITEM, TOOL** TIME (HR RATE COST CODE (CAL TRANS MANUAL) RT,OT, DT DISCOUNT COST DATE: 6/24/2025 SHOP TRUCK 2.00 57.71 [TRUCK] [T&TT] 20-28 115.42 47.86 [HCECL]TB 045 6/24/2025 MINI EXCAVATOR 3.00 RT 143.58 6/24/2025 **CHEVY 2500** 2.00 57.71 [TRUCK] [T&TT] 20-28 IRT 115.42 6/24/2025 F-250 57.71 [TRUCK] [T&TT] 20-28 IRT 2.00 115.42 **EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP** 489.84 48.98 **EQUIPMENT WITH MARKUP** 538.82 LABOR DATE **ELECTRICIAN** COST CODE RT. OT. DT RATE HOURS TOTAL 6/24/202 JUAN YANEZ APP RT 100.21 3.00 300.63 6/24/2025 MATTHEW LEON FM RT 125.94 3.00 377.82 6/24/2025 RT 116.04 2.00 NYK STONE JM 232.0 6/24/2025 OSCAR CARVAJAL FM RT 125.94 1.00 125.94 6/24/2025 PABLO GUZMAN APP RT 96.00 3.00 288.00 6/24/2025 **BRENTON MALAN** SUPER RT 138.59 2.00 277.18 LABOR WITHOUT MARK-UP 1,601.65 910.53 LABOR P&OH 91.05 160.17 1,001.58 TOTAL LABOR COST WITH MARK-UP 1,761.82 Will only pay for foreman and 3 labors. PROJECT TOTAL BREAKDOWN 10-23-2025 **Total Material Cost** Total Equipment, Rental, Misc. Costs 538.82 **Total Labor Costs** 1,761.82

only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise perform any work to the electrical including rewire, changes, or additions.

Signature

and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C for this work order. This work order only covers the scope of work as described above. More work orders may be necessary for project

Nykolas- Delivered Equipment, tools, and material from the shop to the jobsite.

Total Project Cost

2,300.6, 1,540.40

Brenton- Coordinated work onsite with (foreman) Oscar and Diede to discuss sequencing and necessary PG&E inspections.

Matt, Juan, and Pablo- three guys for 3 hours unloading equipment, tools and materials, setting up equipment, starting to dig, safe-off trencdh/cleanup.

Denied.

we will not pay for 6 personal for 3 hrs each for trenching a 20' trench.

Revise and resubmit









2150 WARDROBE AVE MERCED, CA 95341 office@dynamicelectrical.org
dynamicelectrical.org

DATE: PROJECT: PROJECT LOCATION: AUTHORIZED BY:

6/25/2025 STEPHEN LEONARD

APPROVED BY:

FINAL TAG AUTHORIZATION #



DESCRIPTION OF WORK: (PROVIDE DESCRIPTION AND DATE FOR EACH DAYS WORK).

Coordinated	with PG&F on	Conduit placement in existina transfo	rmer Trench from	new MSR to PG	&E transformer, add a 5" pvc conduit 1	French 15" wide 48" de	oen .		
Coordinated	With F GGL On	conduct placement ar existing transfor	mier. menen pom	TICW TISE TO TO	az transjormer, ada a 5. pve condute i	renen 15 wide, 40 di	сер		
MATERIALS									
MANUF	ACTURER	CATALOG#		DESCRIPTI	ON	QUANTITY	COST, EACH	TOTA	L
				NA				\$	-
								\$	-
								\$	-
							l	\$	-
							MATERIAL COST	Ψ	-
							NAL TAX AT 9.00%	Ψ	-
							TERIAL WITH TAX	Ψ	-
							MARK-UP AT 10%	-	-
			·			MATERIA	AL WITH MARKUP	\$	-
EQUIPMENT, TOO	IS DENTAIS ETC								
DATE:	ES, NEW ALS, ETC	EQUIPMENT, ITEM, TOOL	TIME (HR	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST	
6/25/2025		MINI EXCAVATOR	8.00	\$ 47.86	[HCECL]TB 045	RT		\$	382.88
6/25/2025		CHEVY 2500	2.00	i e	[TRUCK] [T&TT] 20-28	RT		\$	115.42
6/25/2025		CHEVY 3500	8.00		[TRUCK] [T&TT] 20-28	RT		\$	461.68
								\$	-
	•				EQUIPM	IENT RENTAL TOTAL W	THOUT MARK-UP	\$	959.98
							MARK-UP	\$	96.00
						EQUIPMEN	NT WITH MARKUP	\$	1,055.98
DATE		ELECTRICIAN		COST CODE	RT, OT, DT	RATE	HOURS	TOTAL	
6/25/2025		MATTHEW LEON		FM	RT	\$ 125.94			1,007.52
6/25/2025		OSCAR CARVAJAL		FM	RT	\$ 125.94		1	251.88
6/25/2025		PABLO GUZMAN		APP	RT	\$ 96.00		1	768.00
0/25/2025		TABLO GOZINATA		7.11		\$ 50.00	0.00	\$	-
								\$	_
								\$	-
				•		LABOR W	THOUT MARK-UP	\$	2,027.40
							LABOR P&OH	\$	202.74
						TOTAL LABOR COS	T WITH MARK-UP	\$	2,230.14
			·	-					
PROJECT TOT	AL BREAKDOW	<u> </u>						1	
							otal Material Cost	1	-
						Total Equipment, R		Ψ	1,055.98
							Total Labor Costs	"	2,230.14
							Total Project Cost	\$	3,286.12
and accepts the wo	ork as complete. The s	d signer (owner, or authorized owner's rep.) agrees wil signature authorizes the collection of payment by Dyna cope of work as described above. More work orders m	amic Electrical C&C for this	work			Total Project Cost	\$	3,286.12
		riod of one year from acceptance date and covers all la							
		by Dynamic Electrical C&C and becomes void if others i	install, modify, or otherwis	se					
perform any work									
	to the electrical includ	ing rewire, changes, or additions.							



2150 WARDROBE AVE
MERCED, CA 95341
office@dynamicelectrical.org
dynamicelectrical.org

DATE:
PROJECT:
PROJECT LOCATION:
AUTHORIZED BY:
APPROVED BY:

FINAL TAG AUTHORIZATION # 6/26/2025 STEPHEN LEONARD

YES X

SLBR-250626PGE.003

DESCRIPTION OF WORK: (PROVIDE DESCRIPTION AND DATE FOR EACH DAYS WORK).

Before we started on this PG&E trenchwork T&M. There was only 1 marked utility in the trench line. It was determined after a day and a half of digging withour mini Excavator and exposing a number of unmarked utilities perpendicular and parallel with the trench line, that a vacuum excavator would be tyhe mini EX and hand dug as necesary until the vacuum excavator arrived.

Continued trenching from new MSB to GP&E transformer. The ground was hard and had multiple utilities running parallel and perpendicular and determine it would be more efficient to bring our Vacuum excavator to the site and began using that equipment as well to pothole utilities. We extended existing 2" conduit at MSB for exixting pump feeder. 2" conduit is outside of MSB window so we had to stub up w/ rigid and set a pull can on the side of MSB

MANUFACTURER	CATALOG#	DESC	RIPTION		QUANTITY	COST, EACH	TOTAL	
			1	\$ 2.91	\$	2.91		
		2" ridgid i	nipple 12" long		1	\$ 114.81	\$	114.81
		8x8 >	6 Pull can		1		\$	1.00
		2" ch	ase nipple		1	\$ 17.44	\$	17.4
		ouldn't fit inside the MSB wind		Denied Pa	art of Main		\$	-
and had to stub up		pled			\$	-		
through the side of		Diede as part of this PG&E/MSB			r installatior	1.	\$	-
T&M	merade the extra	as part of this Poac/Mob	•	10-23-2025	5		\$	-
		Deviced				MATERIAL COST	\$	136.1
Denied					MATERI	IAL TAX AT 9.00%	\$	12.2
		contractor b	roke 2" pvc.		MA	TERIAL WITH TAX	\$	148.4
					N	MARK-UP AT 10%	\$	13.62
					MATERIA	L WITH MARKUP	đ	162.03

EQUIPMENT, TOOL	LS, RENTALS, ETC.							
DATE:	EQUIPMENT, ITEM, TOOL	TIME (HR	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST	
6/26/2025	MINI EXCAVATOR	8.00	\$ 47.86	[HCECL]TB 045	RT		\$	382.88
6/26/2025	FX60 Vac truck	4.00	\$ 65.85	LP573	RT		\$	263.40
6/26/2025	CHEVY 2500	8.00	\$ 57.71	[TRUCK] [T&TT] 20-28	RT		\$	461.68
6/26/2025	CHEVY 3500	5.00	\$ 57.71	[TRUCK] [T&TT] 20-28	RT		\$	288.55
EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP								
MARK-UP								
EQUIPMENT WITH MARKUP								
					EQUII WE	- Transmitted)	1,536.1

LABOR									_
DATE	ELECTRICIAN CC		COST CODE	RT, OT, DT	RATE	HOURS	TOTAL		
6/26/2025	MATTHEW LEON F		FM	RT	\$ 125.94	8.00	\$ (1,007.52	1	
6/26/2025	OSCAR	CARVAJAL		FM	RT	\$ 125.94	5.00	\$ 629.70)
6/26/2025	PABLO	GUZMAN		APP	RT	\$ 96.00	8.00	\$ (768.00)
		<u> T</u>						\$ -	
								\$ -	
								\$ -	
						LABOR W	ITHOUT MARK-UP	\$ 2,405.22	1,775.5
	observed only 2 people		will	only pa	y for 1 foremen.		LABOR P&OH	\$ 240.52	177.55
				-23-2025		TOTAL LABOR CO	ST WITH MARK-UP	\$ 2,645.74	1,953.0
PROJECT TOT	trenching. aL BREAK adjust and res	ubmit							_
			•			1	Total Material Cost	\$ 162.03	
1	When this T&M was bein	•	ar was wor	king on Con	tract work.	Total Equipment, I	Rental, Misc. Costs	\$ (1,536.16	i
Oscar is	only marked down for 5		•	Total Labor Costs	¢ 2645.74				

By sighing this work order, the authorized signer (owner, or authorized owner's rep.) agrees with all items as outlined above and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C for this work order. This work order only covers the scope of work as described above. More work orders may be necessary for project completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise perform any work to the electrical including rewire, changes, or additions.

PHOTOS ATTACHED SIGNED T&M ATTACHED

Total Project Cost \$

4,343.93

Signature: Printed: Date:



Visit Dashboard

More than one account? Use a "Private" or "Incognito" window

Signature A Google Forms add-on from GIGACCOUNTING

Dynamic Electrical Contracting & Controls, Inc T&M

TIME AND MATERIALS Field Copy FORM

Timestamp

Thu Jun 26 2025 14:10:50 GMT-0700

WORK AUTHORIZATION NUMBER

SLBR-250626PGE.003

PLEASE LIST CUSTOMER AND ADDRESS

Stephen Leonard Park

DATE STARTED

6/26/2025

CUSTOMER AUTHORIZING THE T&M

Diede (Mike) states first 4 hours can not be T and m as no work was being done until vac truck showed up @10am

DESCRIPTION OF WORK: PROVIDE DESCRIPTION OF WORK AND DATES FOR EACH DAYS WORK.

Trench for new MSB to PG&E transformer, to add 5" pvc conduit

MATERIALS USED: LIST DESCRIPTION OF MATERIAL USEDAND QUANTITY (PROVIDE CATALOGE NUMBER AND/OR MANUFACTURE IF THAT INFORMATION IS AVAILABLE TO YOU.

- 1 2" f/a pvc
- 1 2" ridgid nipple 12" long
- 1 8x8 x6 can
- 1 2" chase nipple

EQUIPMENT, ITEM, TOOLS: LIST ALL EQUIPMENT USED, ALSO NOTE HOW MANY HOURS EACH ITEM WAS USED THIS DAY.

Mini ex 6 hrs Mud vac 4 hrs 2 Shovels - 6 hrs

LABOR: PLEASE CHECK ALL EMPLOYEES WORKING ON T&M TODAY (THEN SELECT THE TIME IN

MATTHEW LEON (JOURNEYMAN), OSCAR CARVAJAL (FOREMAN), PABLO GUZMAN (APPRENTICE)

IS THIS THE FINAL T&M

No

DYNAMIC EMPLOYEE RESPONSIBLE FOR T&M

OSCAR CAVAJAL, Matthew Leon

Signature

Thu Jun 26 2025 14:04:07 GMT-0700



The items above have been checked:

All details match the original response

Fri Oct 10 2025 15:05:00 GMT-0700



















DATE: PROJECT: ROJECT LOCATION: 6/27/2024 STEPHEN LEONARD

PROJECT LOCATION: AUTHORIZED BY: APPROVED BY: FINAL TAG

YES X NO

DESCRIPTION	OE WORK: (E	PROVIDE DESCRIPTION A	ND DATE EC	OR FACH DAY	(S WORK)						AU	THORIZATION #	SLBR-250	627PGE.	004	
JESCKIP HON	or work. (r	NOVIDE DESCRIPTION A	ND DATE TO	M LACIT DAT	5 WORKJ.											
		now remove the existing														
2" utility runn	iing in line w	rith PG&E trench. Our of	fice set up	<u>a site meetir</u>	ng for Mond	lay with Po	G&E c	and the cit	y. Continue	ed trenching to t	ransfoi	rmer, continued i	acuuming to trai	nsformer.	<u> </u>	
							—									
						-										
MANUFA	ACTURER	CATALOG#				DESCR	PIDTI	ON			ОП	ANTITY	COST, EACH	TOTAL		
WANT	ACTONEN	CATALOG#			-		NA	014			Q0,	ANTITI	COST, EACH	\$		
			V	Vill on	ly pay	√ for \	ac	trucl	c rer	nove E3	5.			\$	_	
				0-23-										\$	_	
				0 =0										\$	-	
														\$		
				i Excav					nrough				MATERIAL COST	Ψ		
			tree	e roots a	and cie	aring s	poi	IIS					IAL TAX AT 9.00%	1	-	
													MARK-UP AT 10%	Ψ	-	
				what	is E3	5? an	ıd ı	<i>w</i> hat					AL WITH MARKUP	1		
				was i	it used	for?								1.4		
QUIPMENT, TOOLS	S, RENTALS, ETC.	FOLUDA 4 FAIT LITER 4	T001		TIME (HR	D 4.75	_	COST CO	NE /CAL TO	ANC BAABILIAL	рт с	NT DT	DISCOUNT	COST		ŀ
ATE:		EQUIPMENT, ITEM	, 100L							ANS MANUAL)		DT, DT	DISCOUNT	COST		П
6/27/2025 6/27/2025		E35 FX60 Vac truc	·le		9.00 9.00			[HCECL LP573	TB 045		RT RT			\$	430.74 592.65	٦
6/27/2025		CHEVY 2500			9.00		1		T&TT] 20-2	28	RT			\$	519.39	J
6/27/2025		CHEVY 3500			2.00				T&TT] 20-2		RT			\$	115.42	
, ,											MENT I	RENTAL TOTAL W	THOUT MARK-UP	\$		1,22
						ve va							MARK-UP	\$	165.82	122
					trenc	ning	cor	npiet	<u>e </u>			EQUIPME	NT WITH MARKUP	\$	1,824.02	1,35
			Tr	ench was	s not cor	nplete. I	Have	photo	s attach	ed						
BOR								,					_			
ATE		ELECTRI	ICIAN			COST COL)E	RT, OT, D	T		RAT	E	HOURS	TOTAL		
6/27/2025		MATTHEV	V LEON		!	FM		RT			1 *	125.94	9.00		1,133.46	
6/27/2025	NYK STONE									\$	123.34	3.00	\$	1,133.40		
						FM		RT			\$	125.94	2.00	\$	251.88	
6/27/2025		PABLO GL											2.00	\$		
6/27/2025	Only two	PABLO GU	UZMAN			FM		RT			\$	125.94	2.00	\$	251.88	
6/27/2025			UZMAN T&M	e FX 30 b	ecause	FM APP		RT RT	ull and r	needed to be	\$	125.94 96.00	2.00	\$	251.88	
6/27/2025		PABLO GU	UZMAN T&M	e FX 30 b	ecause (FM APP		RT RT	ull and r	needed to be	\$	125.94 96.00	2.00	\$ \$ \$ \$	251.88 864.00 - - -	1,99
6/27/2025		PABLO GL D were working on swapping the FX	T&M 50 for th		ecause	FM APP		RT RT	ull and r	needed to be	\$	125.94 96.00	9.00	\$ \$ \$ \$	251.88 864.00 - - -	199
6/27/2025		D were working on swapping the FX	T&M 50 for th	pple		FM APP the Fx60	0 tar	RT RT k was f	ull and r	needed to be	\$ \$	125.94 96.00 nped LABOR W	2.00 9.00 THOUT MARK-UP	\$ \$ \$ \$ \$	251.88 864.00 - - - - 2,249.34	199
	Nyk was	o were working on swapping the FX observed only working, othe	T&M 50 for th	ople on	r	the Fx60	0 tar	RT RT k was f	ull and r	needed to be	\$ \$	125.94 96.00 nped LABOR W	2.00 9.00 THOUT MARK-UF LABOR P&OH	\$ \$ \$ \$ \$	251.88 864.00 - - - - 2,249.34 224.93	199
		observed only working. othe doing contract	T&M 50 for th 2 peo	ople on	r	FM APP the Fx60	0 tar	RT RT k was f	ull and r	needed to be	\$ \$	125.94 96.00 nped LABOR W	2.00 9.00 THOUT MARK-UF LABOR P&OH	\$ \$ \$ \$ \$ \$	251.88 864.00 - - - - 2,249.34 224.93	199
	Nyk was	o were working on swapping the FX observed only working, othe	T&M 50 for th 2 peo	ople on	r	the Fx60	0 tar	RT RT k was f	ull and r	needed to be	\$ \$ dum	125.94 96.00 nped LABOR W	2.00 9.00 THOUT MARK-UP LABOR P&OH	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	251.88 864.00 - - - - 2,249.34 224.93	199
	Nyk was	observed only working. othe doing contract	T&M 50 for th 2 peo	ople on	r	the Fx60	0 tar	RT RT k was f	ull and r	needed to be	\$ \$ dum	125.94 96.00 nped LABOR W	2.00 9.00 1THOUT MARK-UP LABOR P&OH T WITH MARK-UP	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	251.88 864.00 - - - - 2,249.34 224.93 2,474.27	1,99 199. 2,19













DATE:
PROJECT:
PROJECT LOCATION:
AUTHORIZED BY:
APPROVED BY:

FINAL TAG AUTHORIZATION # 6/30/2025 STEPHEN LEONARD

SLBR-250630PGE.005

YES X

6,187.71 4,763.56

Total Project Cost

DESCRIPTION OF WORK: (PROVIDE DESCRIPTION AND DATE FOR EACH DAYS WORK).

Pg&e on site for stand by. Tunneled under transformer. Knocked out a 12"L x 7"W knock out inside transformer. Removed existing 4" conduit from transformer. Installed two 5" 90s and 10 feet of conduit per detail. Repoured new grout in secondary side of pG&E transformer.

conduit per detail.Repoured new grout in secondary side of pG&E transformer. submit receipts for items. See attached receipts. Revised this excel sheet pricing to reflect cost DESCRIPTION MANUFACTURER CATALOG# QUANTITY COST, EACH TOTAL 5" 90s x 2 538.40 20 20 feet 5" conduit 5.81 116.20 20.55 41.10 5" couplings x 2 5" Bell end x 2 2 \$ 24.47 48.94 will only pay for Vac truck.. remove E35 21.61 21.61 Grey glue 9.04 9.04 Duct tape 10-23-2025 grout 16.70 83.50 E35 is an Excavator used for trenching MATERIAL COST 858.79 MATERIAL TAX AT 9.00% 77.29 what is an E35? MATERIAL WITH TAX 936.08 Remove vac truck. MARK-UP AT 10% 85.88 MATERIAL WITH MARKUP 1,021.96 EQUIPMENT, TOOLS, RENTALS, ET EQUIPMENT, ITEM, TOOL TIME (HR RATE COST CODE (CAL TRANS MANUAL) RT.OT. DT DISCOUNT COST 47.86 [HCECL]TB 045 9.00 RT 6/30/2025 430.74 E35 9.00 65.85 LP573 RT 6/30/2025 FX60 Vac truck 592 6 11.76 [ELGEN][GEN]008-015 RT 6/30/2025 PREDATOR 3500 (GENERATOR) 9.00 105.84 9.00 0.64 [ELTOL][TOOL]080-100 RT 6/30/2025 **BOSH GSH 16 JACKHAMMER** 5.76 6/30/2025 **CHEVY 3500** 9.00 \$ 57.71 [TRUCK] [T&TT] 20-28 RT 519.39 **EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP** 1,223.64 1,654.38 122.36 MARK-UP 165.44 1,346.00 **EQUIPMENT WITH MARKUP** 1,819.82 COST CODE DATE **ELECTRICIAN** RT, OT, DT RATE HOURS TOTAL RT 6/30/2025 MATTHEW LEON 125.94 9.00 1,133.4 6/30/2025 JORGE YANEZ JM RT 116.04 9.00 1,044.30 6/30/2025 PABLO GUZMAN APP 96.00 9.00 864.00 LABOR WITHOUT MARK-UP 2.177.82 3,041.82 observed only 2 people 217.78 304.18 working. Other person 2,395.60 TOTAL LABOR COST WITH MARK-UP 3,346.00 working on contract work. PROJECT TOTAL BREAKDOWN Will only pay for 2 people. **Total Material Cost** 1,021.96 Total Equipment, Rental, Misc. Costs 10-23-2025 1,819.82 **Total Labor Costs** 3,346.00

By sighing this work order, the authorized signer (owner, or authorized owner's rep.) agrees with all items as outlined above and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C for this work order. This work order only covers the scope of work as described above. More work orders may be necessary for project completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise perform any work to the electrical including rewire, changes, or additions.

Signature: Printed: Da

WHITE CAP ON ACCOUNT



025 - Fresno CA 5780 E. Shields Ave. Fresno, CA, 93727 (559) 294-9000

INVOICE

68859937

10000008690 **Sold To:**

DYNAMIC ELEC CONTRACTING & CONTROLS INC

3005 N BUHACH ROAD ATWATER, CA, 95301

STEPHEN LEONARD Ship To:

640 T STREET MERCED, CA, 95341 Job Site Contact: Job Site Phone:

Map #:

09:20 PM Ordered By: ABIGAIL STONE **Contact Phone:** 209-2573267

	Quote Number	Quote Date		Until		Request Date	;	Sa	les Person
	68859937	06/18/2025 10/14/20		4/2025				Chun, A	
	Terms	Shipping Method	Shipping Method Quote		Quote Name			Created By	
	N30D	2. Our Truck						I	Bronze, J
SEQ	Part#	Description		Ord Qua	ntity	U/M	P	rice	Amount
	H/M					Unit WT	C	00	
10	255SCMPG	SPECCHEM NON-SHRINK MULTIPURPOSE GROUT 50 LB BAG		5		EA	\$1	7.67	\$88.35
						50.83 LBS			

Shipped amount \$88.35 Order charges \$0.00 Tax amount \$7.29 Lumber Tax rate/amount 1.00% \$0.00 Quote total \$95.64

Shipped Weight: 101.66	Customer acceptance sig	gnature:	Date :	
SPECIAL ORI	AVAILABILITY AND DERED ITEMS ARE S	D LEAD TIMES ARE SUBJECT TO MANUI		APPROVAL SE AL PRIOR TO RETURN. WE 10/14/2025 DATE.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About. White Cap. com.

Note: Due to volatility in the steel market from the recent Section 232 decision, domestic supply constraints and active trade negotiations, pricing is subject to change on a daily basis. Please review your pricing and contact your sales associate immediately to secure products and pricing.

WHITE CAP RESERVES THE RIGHT TO ADJUST PRICES TO REFLECT THE IMPACT OF ANY TARIFFS, DUTIES, OR SIMILAR GOVERNMENTAL CHARGES IMPOSED OR INCREASED AFTER THE DATE OF THIS QUOTE BUT PRIOR TO EXPIRATION.

Customer Quote For: DYNAMIC CONTRACTING & CONTROLS



CONSOLIDATED ELECTRICAL DISTRIBUTORS 3145 S. NORTHPOINTE DR.

FRESNO CA 93725 **Tel:** (559)478-0996

Job Name: STEPHEN LEONARD T&M

Attn:

Ship To: DYNAMIC CONTRACTING &

CONTROLS

Contact Name: GEOFF SCOTT

Quote Date: 06/18/25 Updated On: 06/18/25 Expires On: 07/18/25

Customer PO #:
Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty Avail	Lead Time	Qty	Price	Per *	Ext Price
01	PVC ELL5X24 90 SWEEP ELL BE	25		2	\$8,932.98	С	\$178.66
	STANDARD RADIUS TYPE; PVC MATERIAL; GRAY FINISH; 40 S INCH BEND RADIUS	SCHEDULE; UL 6	51, ETL APPRO	VAL; 5 INC	CH TRADE SIZE; 90 DEGRE	EE BEND ANGLE;	PLAIN END STYLE; 24
02	PVC S405 SCHEDULE-40 CONDUIT	2300		20	\$848.50	С	\$169.70
	HEAVY WALL TYPE; PVC MATERIAL; 10 FOOT; 4.975 INCH INN 40 S SCHEDULE; UL 651, ETL APPROVAL; NEMA TC-2, WC1094					NCRETE ENCASE	MENT INSTALLATION
03	PVC CPL5 CONDUIT CPLG	38		2	\$2,055.48	С	\$41.10
	STANDARD TYPE; PVC MATERIAL; GRAY FINISH; 4-1/16 INCH;	UL, CSA APPRO	VAL; 5 INCH TR	ADE SIZE;	SOCKET END STYLE; USE	D ON 40/80 S RIG	GID CONDUIT
04	PVC BE5 BELL END	250		2	\$2,447.32	С	\$48.94
	PVC MATERIAL; UL, CSA APPROVAL; NEMA TC9 APPLICABLE S SCHEDULE 40	TANDARD; 5 IN	CH TRADE SIZE;	OVERALL	DIMENSION 5.063 INCH	ID X 6.375 INCH	OD X 2.438 INCH L;
05	PVC GLUE QTGRY GRAY GLUE QT (12089)	303		1	\$30.48	E	\$30.48
06	3M 3939 2" DUCT TAPE	166		1	\$34.25	Е	\$34.25
	3M(TM) HEAVY DUTY DUCT TAPE 3939 SILVER, 48 MM X 54.8	3 M 9.0 MIL, BUI	_K				

Merchandise: \$503.13 Est. Tax: \$41.51 Total: \$544.64

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



DATE: PROJECT: PROJECT LOCATION: AUTHORIZED BY:

7/1/2025 STEPHEN LEONARD

COST, EACH TOTAL

APPROVED BY: FINAL TAG

AUTHORIZATION #

QUANTITY

	YES	х	NO
SLP	B-250701PG	E.006	

DESCRIPTION OF WORK: (PROVIDE DESCRIPTION AND DATE FOR EACH DAYS WORK).

Ran conduit from transformer to switch gear. Prepared for pg&e trench inspection. Installed sand bedding in PG&E trench. Met with City & PG&E to coordinate status of existing 2" line needing to
be removed per Pg&E request. City and PG&E could not come to agreement and were instructed to leave the 2" line until further direction by City.

MATERIALS		
MANUFACTURER	CATALOG#	DESCRIPTION
		40 feet of 5" conduit

	40 feet of 5" conduit	40	\$ 5.81	\$ 232.40
	Greg glue	1	\$ 21.61	\$ 21.61
	Duct tape	1	\$ 9.04	\$ 9.04
	5" 90s x 2	2	\$ 269.20	\$ 538.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
,				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			MATERIAL COST	
			IAL TAX AT 9.00%	
			TERIAL WITH TAX	
			MARK-UP AT 10%	
		MATERIA	AL WITH MARKUP	\$ 953.73

EQUIPMENT, 1	rools,	RENTALS,	ETC.

EQUIFIVIENT, TOOL	LS, RENTALS, ETC.							
DATE:	EQUIPMENT, ITEM, TOOL	TIME (HR	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST	
7/1/2025	E35	9.00	\$ 47.86	[HCECL]TB 045	RT		\$	430.74
7/1/2025	CHEVY 3500	9.00	\$ 57.71	[TRUCK] [T&TT] 20-28	RT		\$	519.39
					RT		\$	-
					RT		\$	-
					RT		\$	-
				EQUIPN	IENT RENTAL TOTAL W	ITHOUT MARK-UP	\$	950.13
						MARK-UP	\$	95.01
	EQUIPMENT WITH MARKUP C							1 0/15 1/1

LABOR	

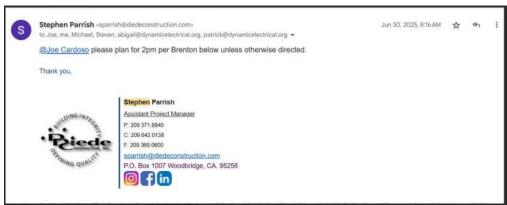
DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL	
7/1/2025	MATTHEW LEON	FM	RT	\$ 125.94	9.00	\$	1,133.46
7/1/2025	JORGE YANEZ	JM	RT	\$ 116.04	9.00	\$	1,044.36
7/1/2025	PABLO GUZMAN	APP	RT	\$ 96.00	9.00	\$	864.00
						\$	-
						\$	-
						\$	-
				LABOR W	ITHOUT MARK-UP	\$	3,041.82
					LABOR P&OH	\$	304.18
				TOTAL LABOR COS	T WITH MARK-UP	\$	3,346,00

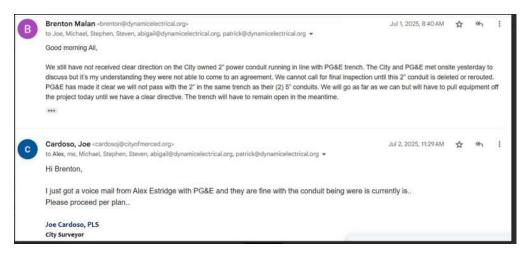
PROJECT	TOTAL	BREAKDOWN

TROJECT TOTAL BREAKBOWN			
		Total Material Cost	\$ 953.73
	Daniad	Total Equipment, Rental, Misc. Costs	\$ 1,045.14
	Defiled	Total Labor Costs	\$ 3,346.00
		Total Project Cost	\$ 5,344.87

For 7/01/2025 T&M that was marked" Denied" I would like to submit the following email chain between Brenton, Stephen Parish and Joe Cardoso. Brenton stated that Dynamic would continue the work, "as far as we can go" while we awaited direction from PG&E. Everyone was aware that our team was onsite and working on this work. And Joe Cardoso advised us to "Please proceed per plan" which our team did in fact do.









DATE: PROJECT:

7/2/2025 STEPHEN LEONARD

PROJECT LOCATION: **AUTHORIZED BY:** APPROVED BY: FINAL TAG

AUTHORIZATION #



DESCRIPTION OF WORK: (PROVIDE DESCRIPTION AND DATE FOR EACH DAYS WORK).

Confirm and re-layout PG7E pull section window and stubed up 2-5" pvc 90's for PG&E Primary. Finished prepping trench for final PG&E inspection Still waiting for direction on removal of 2" line
in PG&E trench.

MATERIALS

MANUFACTURER	CATALOG#	DESCRIPTION	QUANTITY	COST, EACH	TOTAL	
		2 - 5" pvc 90's	2	\$ 269.20	\$	538.40
		2 - 5" pvc swedge couplings	2	\$ 58.48	\$	116.96
		10' 5" pvc conduit	10	\$ 5.81	\$	58.10
		Milwaukee sawzall blades 8"	2	\$ 15.97	\$	31.94
					\$	-
					\$	-
					\$	-
				MATERIAL COST	\$	745.40
			MATER	IAL TAX AT 9.00%	\$	67.09
			MA	TERIAL WITH TAX	\$	812.49
				MARK-UP AT 10%	\$	74.54
		<u> </u>	MATERIA	AL WITH MARKUP	\$	887.03

EQUIPMENT, TOOL	S, RENTALS, ETC.							
DATE:	EQUIPMENT, ITEM, TOOL	TIME (HR	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST	
7/2/2025	SAWZALL	0.50	\$ 0.51	[ELTOL] 060-080	RT		\$	0.26
7/2/2025	CHEVY 3500	2.00	\$ 57.71	[TRUCK] [T&TT] 20-28	RT		\$	115.42
7/2/2025	SLEDGE HAMMER	0.50	\$ 0.51	[ELTOL] 060-080	RT		\$	0.26
					RT		\$	-
					RT		\$	-
				EQUIPN	IENT RENTAL TOTAL W	ITHOUT MARK-UP	\$	115.93
						MARK-UP	\$	11.59
					EQUIPME	NT WITH MARKUP	\$	127.52

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL
7/2/2025	OSCAR CARVAJAL	FM	RT	\$ 125.94	2.00	\$ 251.8
7/2/2025	JORGE YANEZ	JM	RT	\$ 116.04	2.00	\$ 232.0
						\$ -
						\$ -
						\$ -
						\$ -
				LABOR WI	THOUT MARK-UP	\$ 483.9
					LABOR P&OH	\$ 48.4
				TOTAL LABOR COS	T WITH MARK-UP	\$ 532.3

PROJECT	TOTAL	BREAKDOWN

Total Material Cos	it \$	\$ 887.03
Total Equipment, Rental, Misc. Cost:	.s \$	127.52
Total Labor Cost:	.s \$	532.36
Total Project Cos	it \$	1,546.91

By sighing this work order, the authorized signer (owner, or authorized owner's rep.) agrees with all items as outlined above and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C for this work completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise $\frac{1}{2}$ perform any work to the electrical including rewire, changes, or additions.

Denied

Attached Signed T&M by Diede Superintendent **Attached Daily Report with Photos**

Concerning the work done on 07/02/2025 (SLBR-250702PGE.007) that was marked "Denied" I have attached the T&M Field Copy that Mike from Diede signed off on at the end of the day.

Concerning the work done on 7/10/2025 (SLBS- 250710PGE.008) I have attached the signed Field Copy of our daily T&M that was signed off on by Mike from Diede. Also attached is email snippet of PG&E confirmation of the Trench inspection we had this day along with text messages between Brenton and the PG&E Inspector along with photos of the trench to be inspected. After the inspection our team continued the work by adding sand to the trench per PG&E request along with the Burial tape.





Visit Dashboard

More than one account? Use a "Private" or "Incognito" window

Signature A Google Forms add-on from GIGACCOUNTING

Dynamic Electrical Contracting & Controls, Inc T&M

TIME AND MATERIALS Field Copy FORM

Timestamp

Wed Jul 02 2025 13:54:21 GMT-0700

WORK AUTHORIZATION NUMBER

SLBR-250702PGE.007

PLEASE LIST CUSTOMER AND ADDRESS

Stephen Leonard Park 640 T st Merced

DATE STARTED

6/2/2025

DESCRIPTION OF WORK: PROVIDE DESCRIPTION OF WORK AND DATES FOR EACH DAYS WORK.

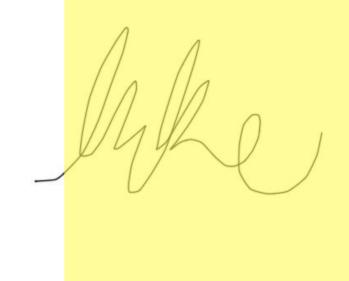
Stub up 2 - 5" pvc 90's for pg&e service

MATERIALS USED: LIST DESCRIPTION OF MATERIAL USEDAND QUANTITY (PROVIDE CATALOGE NUMBER AND/OR MANUFACTURE IF THAT INFORMATION IS AVAILABLE TO YOU.

2 - 5" pvc 90's 2 - 5" pvc swedge couplings 10' 5" pvc conduit	
EQUIPMENT, ITEM, TOOLS: LIST ALL EQUIPMENT USED MANY HOURS EACH ITEM WAS USED THIS DAY.	, ALSO NOTE HOW
Sawzall- 30 minutes Sledge hammer 30 minutes	
LABOR: PLEASE CHECK ALL EMPLOYEES WORKING ON SELECT THE TIME IN	T&M TODAY (THEN
JORGE YANEZ (JOURNEYMAN), OSCAR CARVAJAL (FOREMAN)	
IS THIS THE FINAL T&M	
No	
DYNAMIC EMPLOYEE RESPONSIBLE FOR T&M	
OSCAR CAVAJAL	
Signature	



Wed Jul 02 2025 13:53:01 GMT-0700





The items above have been checked:

All details match the original response

Wed Oct 08 2025 13:44:56 GMT-0700

Daily Report



Labor Only - Detailed with Photos

STEVEN LEONARD BUILDING REHAB (SLBR)

640 T STREET, MERCED, CA, 95341

Daily report for 7/2/2025

 $\begin{array}{ccccc} 0.00 & 0 & 0 & & \bullet & \mathsf{Pending} \\ \mathsf{workers} & \mathsf{hours} & \mathsf{attachments} & \mathsf{status} \end{array}$

DETAILED LABORLost productivity: 0 Man Hours

Dynamic Electrical Contracting & Controls, Inc. (S) Status: Pending Name Classification Start End **Break** Hours Jorge Yañez **Electrical Trainee** Electrician 06:00:00 14:30:00 0.50 8.00 Oscar Carvajal Foreman Electrician 06:00:00 14:30:00 0.50 8.00 **Total Workers: 2** 16.00

ProjectSight Printed on: 10/8/2025 Page 1 of 1









DATE: PROJECT:

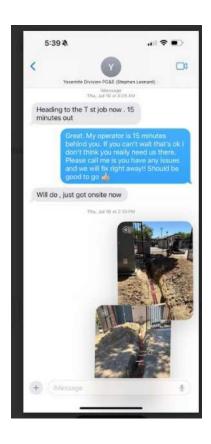
7/11/2025 STEPHEN LEONARD

PROJECT LOCATION: AUTHORIZED BY: APPROVED BY:

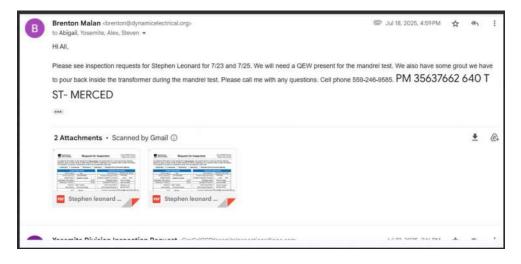
FINAL TAG

		_	
	YES	Х	NO
LB	R-250725PGE01	0	

							AUTHORIZATION #	SLBR-250	725PGE0	10
DESCRIPTION	OF WORK: (PR	OVIDE DESCRIPTION AND	DATE FOR EACH DAYS	work).						
Test for man	drel test ,grout l	bottom of MSB, grout bot	tom of pge transform	ner (wher	e conduits stub	up)				
					,					
MATERIALS							T	T		
MANUF	ACTURER	CATALOG#			DESCRIPT		QUANTITY	<u> </u>	TOTAL	
					80' MULE R ONE BAG GF			7	i	125.59 16.70
					5' PVC BELL I				ĺ	97.88
									\$	-
									\$	-
									\$	-
								MATERIAL COST	<u> </u>	240.17
								RIAL TAX AT 9.00%	ļ*	21.62
							IVIZ	MARK-UP AT 10%	\$	261.79
							MATERI	AL WITH MARKUP	-	24.02 285.80
	-								1 4	203.00
	DLS, RENTALS, ETC.	FOLUDATAIT ITEM TO		TINAT /!!D	DATE	COST CODE (CAL TRANS MAANUAL)	DT 07 DT	DISCOUNT	COST	
DATE:		EQUIPMENT, ITEM, TO	JOL	8.00		COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST	526.00
7/25/2025		CHEVY 3500		6.00	\$ 05.05	[TRUCK] [T&TT] 20-28	RT		\$	526.80
									\$	_
									\$	-
						EQUIPN	MENT RENTAL TOTAL W	ITHOUT MARK-UP	\$	526.80
								MARK-UP	\$	52.68
			-				EQUIPME	NT WITH MARKUP	\$	579.48
LABOR					I	T	L	T		
DATE		ELECTRICIA			COST CODE	RT, OT, DT	RATE	HOURS	TOTAL	
7/25/2025		OSCAR CARV			JM	RT RT	\$ 125.9 ² \$ 116.0 ²			251.88
7/25/2025		JORGE YAN	EZ		ואוכן	KI	\$ 116.04	2.00	\$	232.08
									\$	_
									\$	-
							LABOR W	ITHOUT MARK-UP	\$	483.96
								LABOR P&OH	<u> </u>	48.40
							TOTAL LABOR CO	ST WITH MARK-UP	\$	532.36
PROJECT TOT	TAL BREAKDOWN	I								
							1	otal Material Cost	\$	285.80
							Total Equipment, I	Rental, Misc. Costs	\$	579.48
								Total Labor Costs	Ψ	532.36
								Total Project Cost	\$	1,397.64
		d signer (owner, or authorized owner ignature authorizes the collection of						D	en	ied
		ope of work as described above. Moriod of one year from acceptance da								
		by Dynamic Electrical C&C and becon								
perform any work	to the electrical includi	ing rewire, changes, or additions.						ee to pay	' .	
Signature:			F	Printed:			_Date: 10-	23-2025		



Concerning the work done on 7/25/2025 (SLBR-250725PGE010) Please see email of Mandrel Inspection request with confirmation of Inspection date from PG&E. Stephen Leonard proof for mandrel inspection and grouting vaults as described in SLBR-250725PGE010







perform any work to the electrical including rewire, changes, or additions.

DATE: PROJECT: PROJECT LOCATION: AUTHORIZED BY: APPROVED BY: FINAL TAG

7/10/2025 STEPHEN LEONARD

YES

DESCRIPTION	OF WORK: (PR	OVIDE DESCRIPTION ANI	DATE FOR FACH DAY	(S WORK).			AUTHORIZATION #	SLBS-	250710PGE	.008	
ALSCIAII TION	or works (rig	OVIDE DESCRIPTION AND	DATE FOR EACH DAT	3 WORKS.							-
assed PG&F	trench insnect	tion Renaired 2" conduit	t in 2 locations sande	d trench 12)" coverage as r	ng&e request. Installed burial caution t	ane ner PG&F requir	ements			
Joed F GOLD	treneri dispece	nom reputied 2 conduct	. III E tocations sande	a cremen 12	eoverage as p	your request. What was burnet eduction to	ape per r daz regan	errerres.			-
											-
											-
TERIALS											_
MANUFA	ACTURER	CATALOG#			DESCRIPT	TION	QUANTITY	COST, EAC	H TOTAI		-
									\$	-	-
									\$	-	1
									\$		1
									\$	_	1
									\$	-	1
									\$	-]
									\$	-	
								MATERIAL C		-	-
					,			ERIAL TAX AT 9.0	- 1	-	-
							IV.	MARK-UP AT		-	-
							MATE	RIAL WITH MARI	Ψ	-	1
-										-	J
	LS, RENTALS, ETC.				Т						٦
ATE:		EQUIPMENT, ITEM, T	.00L	TIME (HR		COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST		-
7/10/2025		E35	-	6.00		[HCECL]TB 045	RT		\$	287.16	7
7/10/2025		CHEVY 3500		6.00	\$ 65.85	[TRUCK] [T&TT] 20-28	RT		\$	395.10	1
									\$	-	1
									\$	_	1
						EQUIPN	MENT RENTAL TOTAL \	WITHOUT MARK		682.26	;
								MARK-	·UP \$	68.23	
					,	·	EQUIPM	ENT WITH MARI	KUP \$	750.49	·]
ABOR			-		,			_			,
ATE		ELECTRIC	AN		COST CODE	RT, OT, DT	RATE	HOURS	TOTAL		-
7/10/2025		MATTHEW		-10	FM	RT	\$ 125.9		5.00 \$	755.64	
7/10/2025		PABLO GUZ	MAN		APP	RT	\$ 96.0	00 6	5.00 \$	576.00	4
									\$	-	1
									\$		1
									\$	_	1
						•	LABOR \	WITHOUT MARK	-UP §	1,331.64	1
								LABOR P8	кон _{\$}	133.16	1
			-				TOTAL LABOR CO	OST WITH MARK	-UP \$	1,464.80	1
POIECT TOT	AL BREAKDOWI	N									
KOJECI IOIZ	AL BREAKDOWI	N						Total Material (Cost s		1
							Total Equipment,		- 1	750.49	50
								Total Labor Co		1,464.80	Sp
								Total Project (Cost \$	2,215.29] 1,1
y sighing this work	k order, the authorize	ed signer (owner, or authorized own	ner's rep.) agrees with all items	as outlined abo	ve				Dais		4
		signature authorizes the collection			work	agree to pay fro on	the time		Den	iea	
		cope of work as described above.			t	to backfill trench. Th		L			_
		eriod of one year from acceptance or by Dynamic Electrical C&C and bec			e e	line repair responsil	bility of			ned T&	
		ding rewire, changes, or additions.				and the state of t	y 3.	by D	iede Su	perinten	ıde

contractor. 10-23-2025







Dynamic Electrical Contracting & Controls, Inc T&M

TIME AND MATERIALS Field Copy FORM

Timestamp

Thu Jul 10 2025 14:32:31 GMT-0700

WORK AUTHORIZATION NUMBER

SLBS-250710PGE.008

PLEASE LIST CUSTOMER AND ADDRESS

640 T Street Merced Ca, 95341

DATE STARTED

7/10/2025

DESCRIPTION OF WORK: PROVIDE DESCRIPTION OF WORK AND DATES FOR EACH DAYS WORK.

Repaired 2" conduit in 2 locations sanded trench 12" coverage as pg&e request.

EQUIPMENT, ITEM, TOOLS: LIST ALL EQUIPMENT USED, ALSO NOTE HOW MANY HOURS EACH ITEM WAS USED THIS DAY.

Chevy 3500- 6 Hours E35- 6 Hours LABOR: PLEASE CHECK ALL EMPLOYEES WORKING ON T&M TODAY (THEN SELECT THE TIME IN

MATTHEW LEON (JOURNEYMAN), PABLO GUZMAN (APPRENTICE)

IS THIS THE FINAL T&M

No

DYNAMIC EMPLOYEE RESPONSIBLE FOR T&M

Matthew Leon

Signature

Thu Jul 10 2025 14:05:08 GMT-0700

The items above have been checked:

All details match the original response

Wed Oct 08 2025 13:38:24 GMT-0700



DATE:
PROJECT:
PROJECT LOCATION:
AUTHORIZED BY:
APPROVED BY:
FINAL TAG
AUTHORIZATION #

7/10/2025 STEPHEN LEONARD

YES X SLBS- 250711PGE.009

A'SUPS 2 \$ 5,000 \$ 10	DESCRIPTION	OF WORK: (PR	OVIDE DESCRIPTION	AND DATE FOR EACH DAY	rs work).							
MATURIAL COST, EACH TOTAL												
MANUFACTURER CATALOG# DESCRIPTION QUANTITY COST, EACH TOTAL	REPAIRED 4"	SEWER PIPE. B	ACKFILLED PG&E TF	RENCH AND CLEANED U	IP SITE FOR	CONCRETE TO	BE POURED WHEN SCHEDULED.					
MANUFACTURER CATALOG# DESCRIPTION QUANTITY COST, EACH TOTAL												
MANUFACTURER CATALOG# DESCRIPTION QUANTITY COST, EACH TOTAL												
MANUFACTURER CATALOGN DESCRIPTION QUANTITY COST, EACH TOTAL												
MANUFACTURER CATALOG# DESCRIPTION QUANTITY COST, EACH TOTAL	MATERIAI S											
A SUPS 2 5 5000 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1500 5 1 1 1 1 1 1 1 1 1		ACTURER	CATALOG#			DESCRIPTI	ON	QUANTITY	COST, EACH	TOTAL	-	
CAN OF PURPLE PRIMER						10 FT SDR 35 ST	ICK PVE	1			21.27	
CAN OF PURPLE PRIMER											100.00	
											15.00	
MATERIAL COST \$ 12						AN OF PURPLE	PRIIVIER		\$ 15.00		15.00	
MATERIAL TOX AT 9,000 S 11										\$	-	
MATERIAL COST S 11 MATERIAL COST S 5 5 5 5 5 5 5 5 5										\$	-	
MATERIAL TAX AT 9.00% \$											-	
MATERIAL WITH TAX S TI								MATE		Ψ	151.27	
MARK-UP AT 101 S 11										-	13.61 164.88	
COUNTING TOURS ARMAN AND AND AND AND AND AND AND AND AND A					-					-	15.13	
DATE EQUIPMENT, TEM, TOOL TIME (HR RATE COST CODE (CAL TRANS MANUAL) RT,OT, DT DISCOUNT OST								MATERI	AL WITH MARKUP	\$	180.01	
DATE EQUIPMENT, TEM, TOOL TIME (HR RATE COST CODE (CAL TRANS MANUAL) RT,OT, DT DISCOUNT OST												
T/11/2025 CHEVY 2500		S, RENTALS, ETC.	EQUIPMENT, ITEN	л, тооL	TIME (HR	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST		
Total BreakDown	7/11/2025		E35				[HCECL]TB 045	RT		\$	382.88	
### PROJECT TOTAL BREAKDOWN Denied Total Project Cost September Total Project Cost September Septembe	7/11/2025		CHEVY 350	0	8.00	\$ 65.85	[TRUCK] [T&TT] 20-28	RT		\$	526.80	
EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP S 1,116 MARK-UP S 1,21 EQUIPMENT WITH MARK-UP S 2,21			CHEVY 250	0	i					\$	131.70	
EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP \$ 1,11	7/11/2025		JUMPING JA	CK	8.00	\$ 15.00	[COMHG][COMP] 250	RT			120.00	
MARK-UP \$ 1.25 EQUIPMENT WITH MARKUP \$ 1.25 MATTHEW LEON FM RT \$ 125.94 8.00 \$ 1.00 7/11/2025 MATTHEW LEON FM RT \$ 125.94 8.00 \$ 1.00 7/11/2025 PABLO GUZMAN APP RT \$ 96.00 8.00 \$ 7.76 7/11/2025 NYK STONE JM RT \$ 116.04 2.00 \$ 2.30 7/11/2025 NYK STONE JM RT \$ 116.04 2.00 \$ 2.30							EQUIPM	IENT RENTAL TOTAL W	THOUT MARK-UP		1,161.38	
LABOR COST CODE RT, OT, DT RATE HOURS TOTAL											116.14	
DATE ELECTRICIAN COST CODE RT, OT, DT RATE HOURS TOTAL 7/11/2025 MATTHEW LEON FM RT \$ 125.94 8.00 \$ 1.00 7/11/2025 PABLO GUZMAN APP RT \$ 96.00 8.00 \$ 76 7/11/2025 NYK STONE JM RT \$ 116.04 2.00 \$ 23 1/11								EQUIPMEI	NT WITH MARKUP	\$	1,277.52	
DATE ELECTRICIAN COST CODE RT, OT, DT RATE HOURS TOTAL 7/11/2025 MATTHEW LEON FM RT \$ 125.94 8.00 \$ 1.00 7/11/2025 PABLO GUZMAN APP RT \$ 96.00 8.00 \$ 76 7/11/2025 NYK STONE JM RT \$ 116.04 2.00 \$ 23 1/11												
T/11/2025 MATTHEW LEON FM RT \$ 125.94 8.00 \$ 1,00 T/11/2025 PABLO GUZMAN APP RT \$ 96.00 8.00 \$ 76 T/11/2025 NYK STONE JM RT \$ 116.04 2.00 \$ 23 T/11/2025 NYK STONE JM RT \$ 116.04 2.00 \$ 23 T/11/2025 NYK STONE JM RT \$ 116.04 2.00 \$ 23 TOTAL LABOR WITHOUT MARK-UP \$ 2,00 TOTAL LABOR WITHOUT MARK-UP \$ 2,00 TOTAL LABOR WITHOUT MARK-UP \$ 2,20 TOTAL LABOR COST WITH MARK-UP \$ 3,60 TOTAL LABOR COST WITH MARK-UP \$ 2,20 TOTAL LABOR COST WITH MARK-UP \$ 2,20 TOTAL LABOR COST WITH MARK-UP \$ 3,60 TOTAL LABOR COST WITH MARK-UP \$ 2,20 TOTAL LABOR COST WITH MARK-UP \$ 3,60 TOTAL LABOR COS	LABOR											
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T/11/2025 NYK STONE M RT \$ 116.04 2.00 \$ 2: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$											1,007.52	
S S S S S S S S S S											768.00	
LABOR WITHOUT MARK-UP \$ 2,00 LABOR WITHOUT MARK-UP \$ 2,00 LABOR P&OH \$ 20 TOTAL LABOR COST WITH MARK-UP \$ 2,20 Total Material Cost \$ 18 Total Equipment, Rental, Misc. Costs \$ 1,20 Total Labor Costs \$ 1,20 Total Labor Costs \$ 2,20 Total Project Cost \$ 3,66	7/11/2025		INYK S	TONE		IMI	KI	\$ 116.04	2.00		232.08	
LABOR WITHOUT MARK-UP \$ 2,00 LABOR PROM \$ 20 TOTAL LABOR COST WITH MARK-UP \$ 2,20 PROJECT TOTAL BREAKDOWN Denied. The repair of the 4" sewer pipe is responsibility of contractor. Why 2 days to backfill trench. Denied. Total Material Cost \$ 18 Total Equipment, Rental, Misc. Costs \$ 1,20 Total Labor Costs \$ 2,20 By sighing this work order, the authorized signer (owner, or authorize) By sighing this work order, the authorized signer (owner, or authorize) By sighing this work order only covers the scope of work as described above. More work orders may be necessary for project completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise											-	
PROJECT TOTAL BREAKDOWN Denied. The repair of the 4" sewer pipe is responsibility of contractor. why 2 days to backfill trench. by sighing this work order, the authorized signer (owner, or authorize) By sighing this work order only covers the scope of work as described above. More work orders may be necessary for project completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise										\$	-	
PROJECT TOTAL BREAKDOWN Denied. The repair of the 4" sewer pipe is responsibility of contractor. why 2 days to backfill trench. by sighing this work order, the authorized signer (owner, or authorize) and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise Total Material Cost \$ 18 Total Equipment, Rental, Misc. Costs \$ 1,27 Total Project Cost \$ 3,66								LABOR W		\$	2,007.60	
Denied. The repair of the 4" sewer pipe is responsibility of contractor. why 2 days to backfill trench. By sighing this work order, the authorized signer (owner, or authorize) and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise Denied. Total Material Cost \$ 18 Total Equipment, Rental, Misc. Costs \$ 1,27 Total Project Cost \$ 3,666 Total Equipment, Rental, Misc. Costs \$ 1,27 Total Project Cost \$ 3,666 Total								TOTAL LABOR COS		-	200.76	
The repair of the 4" sewer pipe is responsibility of contractor. why 2 days to backfill trench. By sighing this work order, the authorized signer (owner, or authorize) and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise								TOTAL LABOR COS	I WITH WARK-UP	\$	2,208.36	
Total Equipment, Rental, Misc. Costs \$ 1,2 responsibility of contractor. why 2 days to backfill trench. By sighing this work order, the authorized signer (owner, or authorize) and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C for this work order only covers the scope of work as described above. More work orders may be necessary for project completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise	PROJECT TOTA	AL BREAKDOW!	N	Denied.								
responsibility of contractor. Why 2 days to backfill trench. Total Project Cost \$ 3,66 By sighing this work order, the authorized signer (owner, or authorize) and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C for this work order. This work order only covers the scope of work as described above. More work orders may be necessary for project completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise	The repair of the 4" sewer pipe is											
backfill trench. Total Project Cost 3,66 By sighing this work order, the authorized signer (owner, or authorize) and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C for this work order. This work order only covers the scope of work as described above. More work orders may be necessary for project completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise				responsibility	v of c	ontracto	r. why 2 days to	Total Equipment, F		\$	1,277.52	
By sighing this work order, the authorized signer (owner, or authorize 10-23-2025 and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C for this work order only covers the scope of work as described above. More work orders may be necessary for project completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise							,,			\$	2,208.36 3,665.89	
and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C for this work order. This work order only covers the scope of work as described above. More work orders may be necessary for project completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise	Provide language	. and an about 10 to 10								"	3,003.03	
order. This work order only covers the scope of work as described above. More work orders may be necessary for project completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise					cal C&C for this	work		l				
only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise	order. This work or	der only covers the se	cope of work as described abo	ove. More work orders may be nece	essary for projec	t						
	perform any work to	o the electrical includ	ling rewire, changes, or addition	ons.								



Visit Dashboard

More than one account? Use a "Private" or "Incognito" window



Dynamic Electrical Contracting & Controls, Inc T&M

TIME AND MATERIALS Field Copy FORM

Timestamp

Fri Jul 11 2025 15:09:39 GMT-0700

WORK AUTHORIZATION NUMBER

SLSB-250711PGE.009

PLEASE LIST CUSTOMER AND ADDRESS

640 T Street Merced Ca, 95341

DATE STARTED

7/11/2025

DESCRIPTION OF WORK: PROVIDE DESCRIPTION OF WORK AND DATES FOR EACH DAYS WORK.

Repaired 4" sewer pipe. Backfilled trench and cleaned up side for concrete to be poured when scheduled.

MATERIALS USED: LIST DESCRIPTION OF MATERIAL USEDAND QUANTITY (PROVIDE CATALOGE NUMBER AND/OR MANUFACTURE IF THAT INFORMATION IS AVAILABLE TO YOU.

10 foot sdr 35 stick pvc 4" slips x 2 Can Red hot glue Can of purple primer

EQUIPMENT, ITEM, TOOLS: LIST ALL EQUIPMENT USED, ALSO NOTE HOW MANY HOURS EACH ITEM WAS USED THIS DAY.

E35- 8 Hours Chevy 3590- 8 Hours Chevy 2500- 2 Hours Jumping jack- 8 Hours

LABOR: PLEASE CHECK ALL EMPLOYEES WORKING ON T&M TODAY (THEN SELECT THE TIME IN

MATTHEW LEON (JOURNEYMAN), NYK STONE (JOURNEYMAN LABORER), PABLO GUZMAN (APPRENTICE)

IS THIS THE FINAL T&M

YES

DYNAMIC EMPLOYEE RESPONSIBLE FOR T&M

Matthew Leon

Signature



The items above have been checked:

All details match the original response

Wed Oct 08 2025 13:36:51 GMT-0700



DATE:
PROJECT:
PROJECT LOCATION:
AUTHORIZED BY:
APPROVED BY:
FINAL TAG

AUTHORIZATION #

7/10/2025 STEPHEN LEONARD

YES X 1

DESCRIPTION OF WORK: (PROVIDE DESCRIPTION AND DATE FOR EACH DAYS WORK).

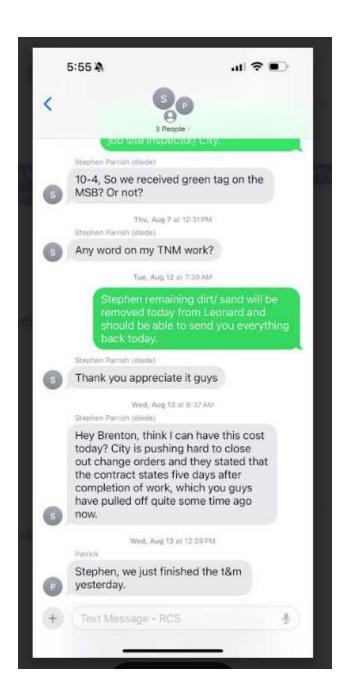
completion. All work is covered for a period of one year from acceptance date and covers all labor and materials. Warranties only cover labor and materials provided by Dynamic Electrical C&C and becomes void if others install, modify, or otherwise

Printed:

perform any work to the electrical including rewire, changes, or additions.

Signature:

PICKING UP	SPOILS AND S	AND.									
											-
MATERIALS											
	ACTURER	CATALOG#			DES	CRIPT	ION	QUANTITY	COST, EACH	TOTAL	
						NA				\$	-
										\$	
										\$	-
										\$	-
										\$	-
										\$	
										\$	-
		L						<u> </u>	MATERIAL COST	\$	
		-						MATER	IAL TAX AT 9.00%	-	
									TERIAL WITH TAX	1 4	
									MARK-UP AT 10%	7	
								MATERIA	AL WITH MARKUP	+	
									,		
EQUIPMENT, TOOL	OLS, RENTALS, ETC.				I			I			
DATE:		EQUIPMENT, ITEM, TO	OOL TI	ME (HR			COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST	
8/12/2025		SKIDSTEER 317		1.50			[HCECL]TB 045	RT		\$	71.79
8/12/2025		CHEVY 5500		1.50	1		[TRUCK] [T&TT] 20-28	RT		\$	98.78
8/12/2025		CHEVY 2500		1.50			[TRUCK] [T&TT] 20-28	RT		\$	98.78
8/12/2025 8/12/2025		F150 STAKEBED BLACK DUMP TRAILE	- D	1.50			[TRUCK] [T&TT] 20-28 [TRAIT]22-25	RT RT		\$	98.78 28.13
8/12/2025		KTOW MASTER TILT DEC	Ĩ	1.50			[TRAIT]22-25	RT		\$	28.13
0/12/2023	DLAC	KTOW WASTER TIET DEC	LK TRAILER	1.50	J.	10.73	III INAII J22-23	INI		\$	20.13
							EQUIPN	IENT RENTAL TOTAL W	THOUT MARK-UP		424.37
									MARK-UP	\$	42.44
								EQUIPMEN	IT WITH MARKUP	\$	466.80
DATE		ELECTRICIA	AN		COST C	ODE	RT, OT, DT	RATE	HOURS	TOTAL	
8/12/2025		EDGAR SANT	OYO		SHOP		RT	\$ 94.00		\$	141.00
8/12/2025		SERGIO NAVA			SHOP		RT	\$ 94.00			141.00
8/12/2025		NYK STON			JM		RT	\$ 116.04			174.06
										\$	-
										\$	-
										\$	-
								LABOR W	THOUT MARK-UP	\$	456.06
									LABOR P&OH	\$	45.61
								TOTAL LABOR COS	T WITH MARK-UP	\$	501.67
PROJECT TOTA	TAL BREAKDOWI	N .						т	otal Material Cost	\$	
								Total Equipment, R		1	466.80
									Total Labor Costs	+*	501.67
									Total Project Cost	1	968.47
		d signer (owner, or authorized owne signature authorizes the collection o								eni	ied
		cope of work as described above. M									



Concerning our final T&M ticket submitted on 8/12/2025 (SLBS- 250812SPL.001) I have attached text between Brenton, Patrick and Stephen (Diede) which stated that our team would be onsite to complete the work by removing the spoils (sand and dirt). Patrick stated this was the final T&M which would start our "5 days to provide a cost to Diede and the City.

removing spoils is cleanup work and not covered under T&M. 10-23-2025



EMPLOYEE PAY RATES WITH BURDEN
BASED ON DIR WAGE DETERMINATION SHEET:
COUNTIES:

		JOURNEYMAN	FOREMAN	GENERAL FOREMAN
BASE RATE (PLUS INCREASES)		\$80.15	\$85.65	\$93.15
AVERAGE RAISE		\$2.00	\$7.50	\$15.00
FICA	0.0765	\$6.131	\$6.55	\$7.13
FUTA	0.06	\$4.809	\$5.14	\$5.59
SUTA	0.06	\$4.809	\$5.14	\$5.59
LI	0.012	\$0.962	\$1.03	\$1.12
W/C	0.076	\$6.091	\$6.51	\$7.08
SICKLEAVE	\$2.35	\$2.350	\$2.35	\$2.35
CELL PHONE/ TABLET	\$1.25	\$1.250	\$1.25	\$1.25
VACATION	\$2.35	\$2.350	\$4.70	\$7.05
SDI	0.0015	\$0.120	\$0.13	\$0.14
MEDICARE	0.0120	\$0.962	\$1.03	\$1.12
UNEMPLOYMENT STATE	0.0675	\$5.410	\$5.78	\$6.29
UNEMPLOYMENT FEDERAL	0.0080	\$0.641	\$0.69	\$0.75
TOTAL WITH BURDEN		\$116.04	\$125.94	\$138.59

GATES CONCRETE CONSTRUCTION INC. P.O. BOX 69 BURSON, CA 95225

Phone # 209-763-1057 Fax # 209-763-1077

Invoice

Date	Invoice #
7/23/2025	10669

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

Terms

Due on receipt

Description		Amount
PROJECT LOCATION: Stephen Leonard Building Rehab		
LABOR 7/14- DANIEL V. 8hrs CARPENTER AT \$125/HR		1,000.00
LABOR 7/18- DANIEL V. 8hrs MASON AT \$125/HR LABOR 7/18- ABEL V. 8hrs MASON AT \$125/HR		2,000.00
MATERIALS- 4YDS CONCRETE		800.00
MATERIALS- 60 #4		700.00
MATERIALS-FUEL		350.00
PUMP CHARGE		660.00
RETENTION		-275.50
	T ()	
	Total	\$5,234.50

