ATTACHMENT # 3

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 Performed	Unit	Quantity	Unit 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 CIPImpBld	$	**184,376.00**
	$	**184,376.00**

FINANCE OFFICE   DATE

ACCEPTED ______________________ (CONTRACTOR)   DATE: 10/27/25

RECOMMENDED ______________________ (CITY ENGINEER)   DATE: 11/10/25

RECOMMENDED ______________________ (PROJECT CHAMPION)   DATE: 10/30/25

APPROVED AS TO FORM	Craig Cornwell (CITY ATTORNEY)	DATE:	11/6/2025
AUTHORIZED	(CITY MANAGER)	DATE:	
ATTESTED	(ASSISTANT/DEPUTY CITY CLERK)	DATE:	

(SEAL)

Piede Construction, inc.
COMMERCIAL · INDUSTRIAL · DESIG
P.O. Box 1007 · Woodbridge, CA 95258
Lodi (209) 369-8255 · Stockton (209) 464-3352 · Fax (209) 368-0600

ITEM # 1

ABC Associated Builders and Contractors, Inc. Accredited Quality Contractor

Proposal Submitted To: City of Merced	**Email** CardosoJ@cityofmerced.org		**Date:** 08/29/25
Street: 678 West 18th Street	**Job Name:** Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	**Job Location:** 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	**Job #:** 24022	**DSA App. #**	**PC#:** 39.2

We hereby submit specifications and estimates for:

Per City Request:

Foyer Design Changes received 7/18/25 & revisions received 8/21/25.

This proposal includes **(48)** uncompensable contract days to get us from 7/8/25 to 9/9/25 due to PG&E delays.

This proposal includes **(50)** compensable contract days with construction start of 9/9/25 - 11/28/25.

Total of (98) working days from 7/8/25 to 11/28/25

Subtotal		$	103,495.69
Bonds & Insurance	2%	$	2,069.91
Total:		$	105,565.60

Exclusions:

Days contengent on the approval of change order by 8/29/25 due to summer scheduling.

Excluding any specific scope not noted above. D24 opening.

One Hundred Five Thousand Five Hundred Sixty Six Dollars and No Cents dollars **$ 105,566.00**

NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181 et seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his/her work or supplies, has a right to enforce a claim against your property. This means that after a court hearing your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature Stephen Parrish

Blaine Vernon, Project Manager

NOTE: This proposal may be withdrawn if not accepted within **5** days.

Acceptance of Proposal --

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made accordinging to contract terms or as noted above.

Signature ______________________

Date of Acceptance: ______________________ **Signature** ______________________

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
				$ -
				$ -
			DDC LABOR TOTAL	**$ 30,680.00**
Lumber and hardware				$ 3,000.00
				$ -
				$ -
			MATERIAL 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
				$ -
			Equipment Total	$ 1,448.90
			DDC Labor, Material & Equipment Subtotal	$ 35,128.90
			Markup 5%	$ 1,756.45
			DDC Labor, Material & Equipment 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
			Subcontractor Total	$ 66,610.34
			TOTAL	$ 103,495.69

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P.O. Box 1007 · Woodbridge, CA 95258
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ITEM # 2

ABC Associated Builders and Contractors, Inc. Accredited Quality Contractor

Proposal Submitted To: City of Merced	**Email** CardosoJ@cityofmerced.org		**Date:** 07/16/25
Street: 678 West 18th Street	**Job Name:** Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	**Job Location:** 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	**Job #:** 24022	**DSA App. #**	**PC#:** 10.3

We hereby submit specifications and estimates for:

Per City Request:

Demo barn doors and provide a protective mesh within jamb of the windows for the building.

Applies only to windows called out within the attached.

Subtotal		$	45,152.60
Bonds & Insurance	2%	$	903.05
Total:		$	46,055.65

Exclusions: Soffit railing modifications, demo, or infill.

Forty Six Thousand Fifty Six Dollars and No Cents dollars **$ 46,056.00**

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All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature Stephen Parrish

Blaine Vernon, Project Manager

NOTE: This proposal may be withdrawn if not accepted within 5 days.

Acceptance of Proposal --

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made accordinging to contract terms or as noted above.

Signature ______________________

Date of Acceptance: ______________________

Signature ______________________

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022		PC #: 10.3	
Work Description	**Men / Day**	**TTL Hours**	**Rate**	**Item Total**
Supervision / Touch up painting		16	$ 125.00	$ 2,000.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DDC LABOR TOTAL	**$ 2,000.00**
				$ -
				$ -
				$ -
				$ -
				$ -
			MATERIAL TOTAL	**$ -**
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Equipment Total	$ -
			DDC Labor, Material & Equipment Subtotal	$ 2,000.00
			Markup 15%	$ 300.00
			DDC Labor, Material & Equipment 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
				$ -
				$ -
			SUBCONTRACTOR SUBTOTAL	$ 40,812.00
			Markup 5%	$ 2,040.60
			Subcontractor Total	$ 42,852.60
			TOTAL	$ 45,152.60

Change Order #1

Project:	Customer:	Prepared By:
24178 - Stephen Leonard Building Rehab Contract #24022 Contract Date: 10/24/2024	Diede Construction P.O. Box 1007 Woodbridge 95258	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.

California Metal Fabricators

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:	**BY:** Mike Long *mikelongcmf@gmail.com*

From:	Jensen, Christopher
To:	Stephen Parrish; Robert Dinuzzo; Cardoso, Joe
Cc:	Michael Filippone; Blaine Vernon
Subject:	RE: Stephen Leonard Decorative Window Screens
Date:	Tuesday, July 15, 2025 2:16:56 PM
Attachments:	image005.png image008.png image009.png image010.png

Report This Email

Hi Stephen,

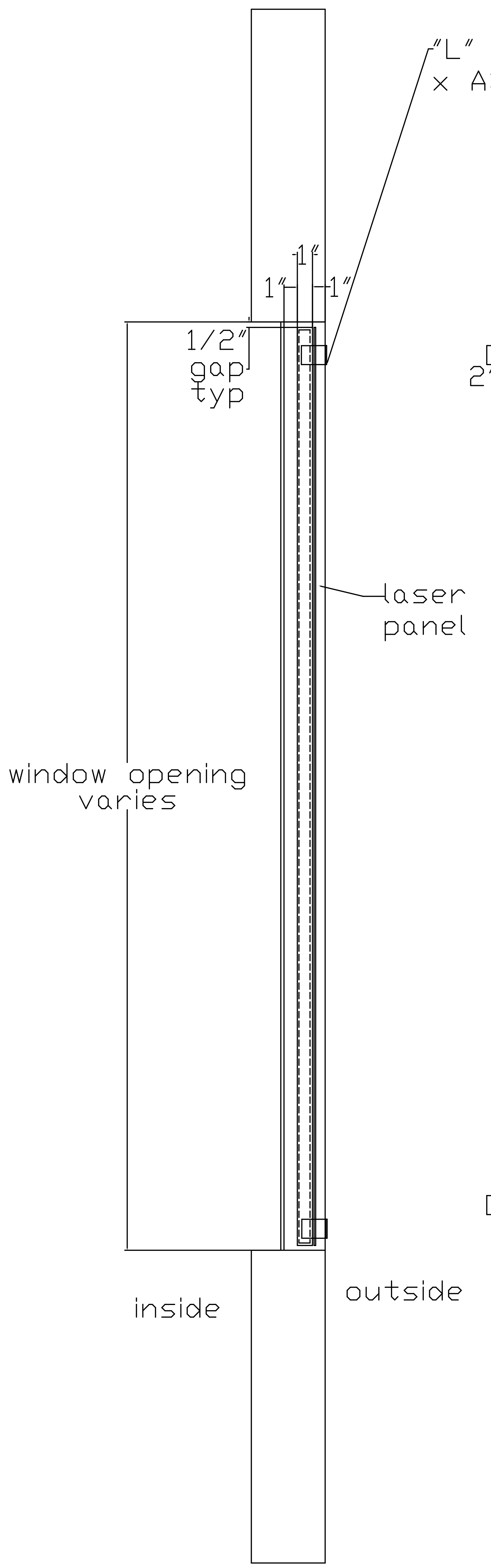
It should match the doors of the building as much as possible. Since this is a different vendor, here is my best guess with the options available:

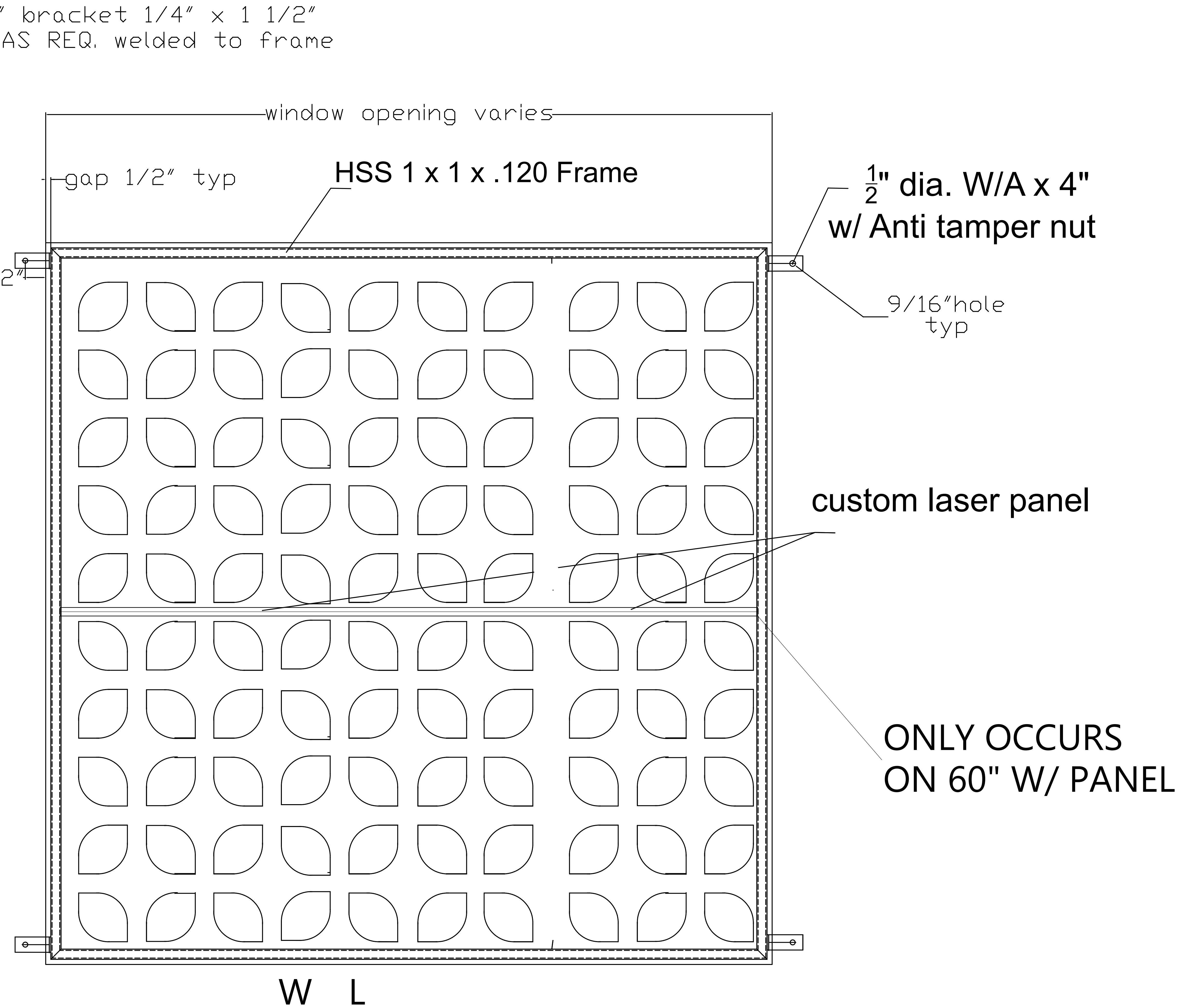
Christopher Jensen
Director
Parks & Community Services | 632 W. 18th Street | Merced, CA 95340
Phone (209) 385-6855 | Fax (209) 388-8944
jensenc@cityofmerced.org | www.cityofmerced.org

"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 <sparrish@diedeconstruction.com>
Sent: Tuesday, July 15, 2025 9:23 AM
To: Jensen, Christopher <JensenC@cityofmerced.org>; Robert Dinuzzo <robert.dinuzzo@teterae.com>; Cardoso, Joe <cardosoj@cityofmerced.org>
Cc: Michael Filippone <mfilippone@diedeconstruction.com>; Blaine Vernon <BVernon@diedeconstruction.com>
Subject: RE: Stephen Leonard Decorative Window Screens

Chris,





1- W5 SCREEN 60"x 60" SOUTH EAST

4- W6 SCREEN 36" x 66" EAST

3- W4 SCREEN 24" x 66" NORTH

1- W2 SCREN 48" x 90" SOUTH

BILL OF MATERIAL

SHIP MARK	PC. MARK	QUAN.	DESCRIPTION	LENGTH FT.	LENGTH IN.	REMARKS

TOTAL WEIGHT

OPEN HOLES: UNLESS OTHERWISE NOTED

MIN. EDGE DISTANCE: UNLESS OTHERWISE NOTED

SHOP PAINT: PRIME PAINT GRAY ONE COAT

REVISIONS

NO.	DESCRIPTION	DATE	APP'D.

CALIFORNIA
METAL
FABRICATORS

1803 SOUTH STOCKTON STREET
LODI, CA. 95240

Phone:(209)747-2160 Fax: (209)365-0954

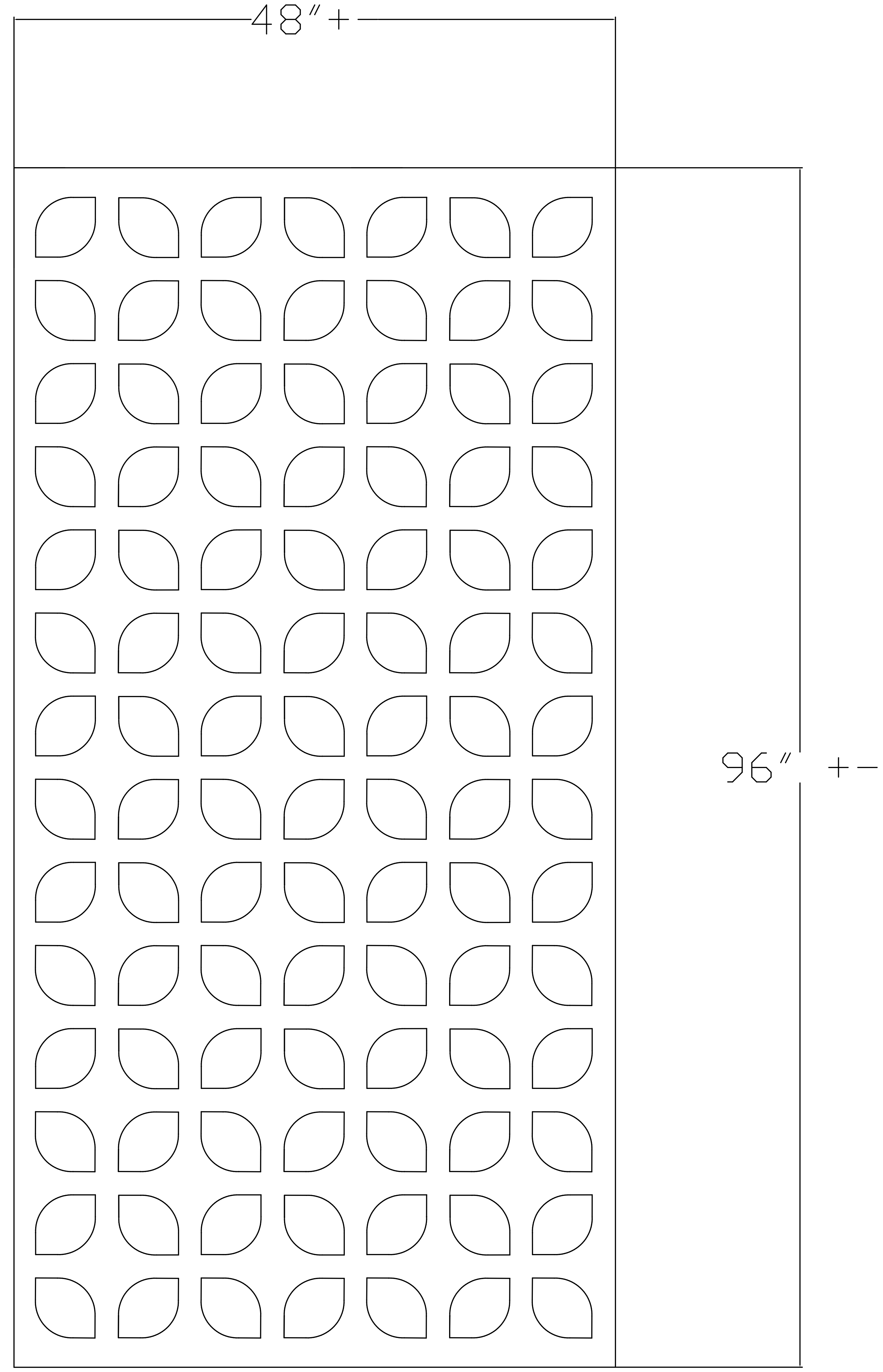
CUSTOMER: Diede
PROJECT: Stephan Leoanard
LOCATION: MERCED CA.

REV. / DATE / APPROVAL / OFFICE / SHOP / FIELD / CUSTOMER

WELD INSPECTION

REQUIRED		AGENCY	PHONE NO.
YES	NO		

DRAWN BY: JC	DATE: 7-2-25	JOB NO.	DRAWING	REV.
CHECKED BY:	DATE:	2502	E1	4
APPROVED BY:	DATE:			



custom laser panel
10 gage mild steel

BILL OF MATERIAL

SHIP MARK	PC. MARK	QUAN.	DESCRIPTION	LENGTH FT.	LENGTH IN.	REMARKS

TOTAL WEIGHT

OPEN HOLES: UNLESS OTHERWISE NOTED

MIN. EDGE DISTANCE: UNLESS OTHERWISE NOTED

SHOP PAINT: PRIME PAINT GRAY ONE COAT

REVISIONS

NO.	DESCRIPTION	DATE	APP'D.

CALIFORNIA
METAL
FABRICATORS
1803 SOUTH STOCKTON STREET
LODI, CA. 95240
Phone:(209)747-2160 Fax: (209)365-0954

CUSTOMER: Diede
PROJECT: Stephan Leoanard
LOCATION: MERCED CA.

REV. / DATE / APPROVAL / OFFICE / SHOP / FIELD / CUSTOMER

WELD INSPECTION			
REQUIRED		AGENCY	PHONE NO.
YES	NO		

DRAWN BY: JC	DATE: 7-2-25	JOB NO.	DRAWING	REV.
CHECKED BY:	DATE:	2502	E2	2
APPROVED BY:	DATE:			

TIGER Drylac® Powder Coatings

RAL 1000	49/15200	
RAL 1001	49/15190	38/15001
RAL 1002	49/22590	38/20002
RAL 1003	49/22580	
RAL 1004	49/22570	
RAL 1005	49/22560	
RAL 1006	49/22550	
RAL 1007	49/22540	
RAL 1011	49/15180	
RAL 1012	49/22530	
RAL 1013	49/11280	38/10013
RAL 1014	49/15170	38/15014
RAL 1015	49/15320	38/15015
RAL 1016	49/22520	38/20016
RAL 1017	49/22510	
RAL 1018	49/21830	
RAL 1019	49/13660	38/15019
RAL 1020	49/22500	
RAL 1021	49/22280	
RAL 1023	49/22490	
RAL 1024	49/22480	38/20024
RAL 1027	49/22470	
RAL 1028	49/22460	
RAL 1032	49/22450	
RAL 1033	49/22240	
RAL 1034	49/23910	
RAL 1037	49/20096	
RAL 2000	49/24570	
RAL 2001	49/24560	
RAL 2002	49/24550	
RAL 2003	49/24540	
RAL 2004	49/24530	
RAL 2008	49/24340	
RAL 2009	49/24360	
RAL 2010	49/24520	
RAL 2011	49/24580	
RAL 2012	49/24690	
RAL 3000	49/33120	
RAL 3001	49/31120	
RAL 3002	49/31110	
RAL 3003	49/31100	
RAL 3004	49/33900	
RAL 3005	49/31900	
RAL 3007	49/31910	
RAL 3009	49/31920	
RAL 3011	49/31090	
RAL 3012	49/31940	38/30012
RAL 3013	49/31950	
RAL 3014	49/31080	
RAL 3015	49/33670	
RAL 3016	49/31980	
RAL 3017	49/31060	
RAL 3018	49/31050	
RAL 3020	49/31040	
RAL 3022	49/33700	
RAL 3027	49/33660	
RAL 3031	49/34730	
RAL 4001	49/43160	
RAL 4002	49/31030	
RAL 4003	49/32270	
RAL 4004	49/31020	
RAL 4005	49/42780	
RAL 4006	49/32090	
RAL 4007	49/32540	
RAL 4008	49/32280	
RAL 4009	49/34740	
RAL 4010	49/40490	
RAL 5000	49/42200	
RAL 5001	49/42210	
RAL 5002	49/42220	
RAL 5003	49/42230	
RAL 5004	49/42240	38/40004
RAL 5005	49/43190	
RAL 5007	49/42250	38/40007
RAL 5008	49/42260	38/40008
RAL 5009	49/42270	
RAL 5010	49/42280	
RAL 5011	49/43180	38/40011
RAL 5012	49/43170	
RAL 5013	49/42310	38/40013
RAL 5014	49/42320	
RAL 5015	49/42330	
RAL 5017	49/40760	38/40017
RAL 5018	49/41140	38/40020
RAL 5019	49/42360	38/40019
RAL 5020	49/44270	38/40018
RAL 5021	49/41190	38/40021
RAL 5022	49/42390	
RAL 5023	49/44650	
RAL 5024	49/44660	
RAL 6000	49/53160	38/50000
RAL 6001	49/52900	38/50005
RAL 6002	49/52890	
RAL 6003	49/52880	38/50003
RAL 6004	49/50980	38/50004
RAL 6005	49/50670	38/50002
RAL 6006	49/52870	38/50006
RAL 6007	49/52860	38/50007
RAL 6008	49/53240	38/50008
RAL 6009	49/52840	38/50009
RAL 6010	49/52830	38/50031
RAL 6011	49/52820	38/50011
RAL 6012	49/51540	38/50012
RAL 6013	49/52810	38/50013
RAL 6014	49/52800	
RAL 6015	49/52790	
RAL 6016	49/51020	38/50016
RAL 6017	49/52780	38/50017
RAL 6018	49/52720	38/50018
RAL 6019	49/51000	38/50019
RAL 6020	49/52710	38/50020
RAL 6021	49/52700	38/50021
RAL 6022	49/52690	38/50022
RAL 6024	49/52680	
RAL 6025	49/52670	
RAL 6026	49/52660	38/50026
RAL 6027	49/50990	38/50027
RAL 6028	49/52650	38/50028
RAL 6029	49/52640	38/50029
RAL 6032	49/52630	38/50032
RAL 6033	49/55010	38/50033
RAL 6034	49/55020	38/50034
RAL 7000	49/72700	38/70000
RAL 7001	49/72710	
RAL 7002	49/72720	38/70007
RAL 7003	49/72600	

ITEM # 3

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DC Diede Construction, inc.

P.O. Box 1007 · Woodbridge, CA 95258

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

ABC Associated Builders and Contractors, Inc. Accredited Quality Contractor

Proposal Submitted To: City of Merced	**Email** CardosoJ@cityofmerced.org		**Date:** 10/25/25
Street: 678 West 18th Street	**Job Name:** Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	**Job Location:** 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	**Job #:** 24022	**DSA App. #**	**PC#:** 54

We hereby submit specifications and estimates for:

Per City Request:

Add 4" rubber Base to Interior Restrooms.

Subtotal		$	3,134.25
Bonds & Insurance	2%	$	62.69
Total:		$	3,196.94

Exclusions: Excluding any specific scope not noted above.

Three Thousand One Hundred Ninety Seven Dollars and No Cents dollars **$ 3,197.00**

NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181 et seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his/her work or supplies, has a right to enforce a claim against your property. This means that after a court hearing your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

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Authorized Signature Stephen Parrish

Blaine Vernon, Project Manager

NOTE: This proposal may be withdrawn if not accepted within **5** days.

Acceptance of Proposal --
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made accordinging to contract terms or as noted above.

Signature ________________

Date of Acceptance: ________________ **Signature** ________________

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022		PC #: 54	
Work Description	**Men / Day**	**TTL Hours**	**Rate**	**Item Total**
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DDC LABOR TOTAL	**$ -**
				$ -
				$ -
				$ -
				$ -
				$ -
			MATERIAL TOTAL	**$ -**
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Equipment Total	$ -
			DDC Labor, Material & Equipment Subtotal	$ -
			Markup 15%	$ -
			DDC Labor, Material & Equipment Total	$ -
Capital Commercial Flooring				$ 2,985.00
				$ -
			SUBCONTRACTOR SUBTOTAL	$ 2,985.00
			Markup 5%	$ 149.25
			Subcontractor Total	$ 3,134.25
			TOTAL	$ 3,134.25

CAPITAL COMMERCIAL FLOORING, INC.

3709 Bradview Dr., Sacramento, CA 95827
(P) 916.569.1960 (F) 916.569.1970 Contractors LIC. #446458

October 15, 2025

RE: Stephen Leonard Park Community Building
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

***************Please see attached sheet for general job condition requirements****************
************Our proposal includes freight, delivery and sales tax on applicable materials************

Sincerely,

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

ITEM # 4

COMMERCIAL · INDUSTRIAL · DESIGN · BUI

Diede Construction, inc.

P.O. Box 1007 · Woodbridge, CA 95258

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

ABC Associated Builders and Contractors, Inc. Accredited Quality Contractor

Proposal Submitted To: City of Merced	**Email** CardosoJ@cityofmerced.org		**Date:** 10/27/25
Street: 678 West 18th Street	**Job Name:** Stephen Leonard Park Building Rehab		
City, State, Zip: Merced, CA 95340	**Job Location:** 640 T Street Merced, CA 95341		
Attention: Joe Cardoso	**Job #:** 24022	**DSA App. #**	**PC#:** 44.1

We hereby submit specifications and estimates for:

Per City & PG&E Request:

Additional demo, electrical, and concrete work required for permanent power per PG&E requirements.

Subtotal		$	28,977.39
Bonds & Insurance	2%	$	579.55
Total:		$	29,556.93

Exclusions: Excluding any specific scope not noted above.

Twenty Nine Thousand Five Hundred Fifty Seven Dollars and No Cents dollars **$ 29,557.00**

NOTICE: "Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181 et seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his/her work or supplies, has a right to enforce a claim against your property. This means that after a court hearing your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature Stephen Parrish

Blaine Vernon, Project Manager

NOTE: This proposal may be withdrawn if not accepted within **5** days.

Acceptance of Proposal --

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made accordinging to contract terms or as noted above.

Signature ____________________

Date of Acceptance: ____________________ **Signature** ____________________

Job Name: Stephen Leonard Park Building Rehab	Job #: 24022		PC #: 44.1	
Work Description	**Men / Day**	**TTL Hours**	**Rate**	**Item Total**
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			DDC LABOR TOTAL	**$ -**
				$ -
				$ -
				$ -
				$ -
				$ -
			MATERIAL TOTAL	**$ -**
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Equipment Total	$ -
			DDC Labor, Material & Equipment Subtotal	$ -
		Markup	15%	$ -
			DDC Labor, Material & Equipment Total	$ -
MAG Engineering				$ 2,955.50
Dynamic Electrical				$ 19,132.01
Gates Concrete				$ 5,510.00
				$ -
			SUBCONTRACTOR SUBTOTAL	$ 27,597.51
		Markup	5%	$ 1,379.88
			Subcontractor Total	$ 28,977.39
			TOTAL	$ 28,977.39

Potential Change Order

Detailed with Comments and Links

008

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	approved	applied	
Requested days	0.00	Budget	35,398.03	35,398.03	0.00	~~35,398.03~~	Revised Total:
Approved days	0.00	Cost	35,398.03	35,398.03	0.00	~~35,398.03~~	**$19,132.01**
Revenue amount	$0.00						

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 %**		**Markup Amount**		**Revenue 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 %**		**Markup Amount**		**Revenue 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 %**		**Markup Amount**		**Revenue 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 %**		**Markup Amount**		**Revenue 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 %**		**Markup Amount**		**Revenue 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 %**		**Markup Amount**		**Revenue 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~~	

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 %**		**Markup Amount**		**Revenue Amount**	
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	1,107.64
Revenue		**Included**	**Markup %**		**Markup Amount**		**Revenue 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 %**		**Markup Amount**		**Revenue 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 %**		**Markup Amount**		**Revenue Amount**	
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 %**		**Markup Amount**		**Revenue Amount**	
Contract Item:		No	0.00		0.00		0.00	

Links

File
SLBR-250624.001.xlsx
Rhonda Stone

File
LBR-250625PGE.002.xls
Rhonda Stone

File
LBR-250626PGE.003.xls
Rhonda Stone

File
LBR-250627PGE.004.xls
Rhonda Stone

File
LBR-250630PGE.005.xls
Rhonda Stone

File
LBR-250702PGE.007.xls
Rhonda Stone

File
LBR-250725PGE010.xls
Rhonda Stone

File
LBS- 250710PGE.008.x.
Rhonda Stone

File
LBS- 250711PGE.009.x.
Rhonda Stone

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

File
LPB-250701PGE.006.xls
Rhonda Stone

File
LSB-250711PGE.009.xls
Rhonda Stone

Stephen,

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

1.7 ARCHITECT'S CHANGE DIRECTIVE

A. Architect's Change Directive (ACD): Architect's Change Directives will be issued by the Architect instructing the Contractor to proceed with a change in the Work for subsequent inclusion in a Change Order.

1. Architect's Change Directives will be issued via Bulletin and signed by the Architect.
2. Architect's Change Directives contain a complete description of change in the Work. It also designates method to be followed to determine change in the Contract Sum or the Contract Time.

B. Documentation by Contractor: Maintain detailed records on a time and material basis of work required by the Architect's Change Directive.

1. After completion of change, submit an itemized account and supporting data necessary to substantiate cost and time adjustments to the Contract.

1.8 REQUEST FOR PROPOSALS

A. Requests for Proposals: Requests for Proposals are Architect/Owner initiated requests for estimates of changes to the Contract Sum and/or Contract Time for proposed

22-12479 – Ph 2 CONTRACT MODIFICATION PROCEDURES 012600 - 2 of 4

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.

DYNAMIC ELECTRICAL Contracting & Controls, Inc.

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

DATE: 6/24/2025
PROJECT: STEPHEN LEONARD
PROJECT LOCATION:
AUTHORIZED BY:
APPROVED BY:
FINAL TAG ☐ YES ☒ NO
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

MATERIALS

MANUFACTURER	CATALOG#	DESCRIPTION	QUANTITY	COST, EACH	TOTAL
		NA			$ -
					$ -
					$ -
					$ -
				MATERIAL COST	$ -
				MATERIAL TAX AT 9.00%	$ -
				MATERIAL WITH TAX	$ -
				MARK-UP AT 10%	$ -
				MATERIAL WITH MARKUP	$ -

EQUIPMENT, TOOLS, RENTALS, ETC.

DATE:	EQUIPMENT, ITEM, TOOL	TIME (HRS	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST
6/24/2025	SHOP TRUCK	2.00	$ 57.71	[TRUCK] [T&TT] 20-28	RT		$ 115.42
6/24/2025	MINI EXCAVATOR	3.00	$ 47.86	[HCECL]TB 045	RT		$ 143.58
6/24/2025	CHEVY 2500	2.00	$ 57.71	[TRUCK] [T&TT] 20-28	RT		$ 115.42
6/24/2025	F-250	2.00	$ 57.71	[TRUCK] [T&TT] 20-28	RT		$ 115.42
						EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP	$ 489.84
						MARK-UP	$ 48.98
						EQUIPMENT WITH MARKUP	$ 538.82

LABOR

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL	
6/24/2025	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	NYK STONE	JM	RT	$ 116.04	2.00	$ 232.08	
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	$ 160.17	91.05
					TOTAL LABOR COST WITH MARK-UP	$ 1,761.82	1,001.58

Will only pay for foreman and 3 labors.
10-23-2025

PROJECT TOTAL BREAKDOWN

Total Material Cost	$ -	
Total Equipment, Rental, Misc. Costs	$ 538.82	
Total Labor Costs	$ 1,761.82	
Total Project Cost	$ 2,300.64	1,540.40

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: ____________________ Date:

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

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

PHOTOS ADDED TO SUPPORT/SHOW THE DIRT WAS HARD AND THERE WERE EXISTING UTILITIES EVERYWHERE WHICH CAUSED THIS 20' TRENCH PROGRESS TO BE EXTREMLY SLOW TO AVOID DAMAGE TO EXISTING UTIL.

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

DATE: 6/25/2025
PROJECT: STEPHEN LEONARD
PROJECT LOCATION:
AUTHORIZED BY:
APPROVED BY:
FINAL TAG ☐ YES ☒ NO
AUTHORIZATION # SLBR-250625PGE.002

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

Coordinated with PG&E on Conduit placement in existing transformer. Trench from new MSB to PG&E transformer, add a 5" pvc conduit Trench 15" wide, 48" deep

MATERIALS

MANUFACTURER	CATALOG#	DESCRIPTION	QUANTITY	COST, EACH	TOTAL
		NA			$ -
					$ -
					$ -
					$ -
				MATERIAL COST	$ -
				MATERIAL TAX AT 9.00%	$ -
				MATERIAL WITH TAX	$ -
				MARK-UP AT 10%	$ -
				MATERIAL WITH MARKUP	$ -

EQUIPMENT, TOOLS, RENTALS, ETC.

DATE:	EQUIPMENT, ITEM, TOOL	TIME (HRS	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	$ 57.71	[TRUCK] [T&TT] 20-28	RT		$ 115.42
6/25/2025	CHEVY 3500	8.00	$ 57.71	[TRUCK] [T&TT] 20-28	RT		$ 461.68
							$ -
						EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP	$ 959.98
						MARK-UP	$ 96.00
						EQUIPMENT WITH MARKUP	$ 1,055.98

LABOR

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL
6/25/2025	MATTHEW LEON	FM	RT	$ 125.94	8.00	$ 1,007.52
6/25/2025	OSCAR CARVAJAL	FM	RT	$ 125.94	2.00	$ 251.88
6/25/2025	PABLO GUZMAN	APP	RT	$ 96.00	8.00	$ 768.00
						$ -
						$ -
						$ -
					LABOR WITHOUT MARK-UP	$ 2,027.40
					LABOR P&OH	$ 202.74
					TOTAL LABOR COST WITH MARK-UP	$ 2,230.14

PROJECT TOTAL BREAKDOWN

Total Material Cost	$ -
Total Equipment, Rental, Misc. Costs	$ 1,055.98
Total Labor Costs	$ 2,230.14
Total Project Cost	**$ 3,286.12**

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: ______________________ Date:

DYNAMIC ELECTRICAL Contracting & Controls, Inc.

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

DATE: 6/26/2025
PROJECT: STEPHEN LEONARD
PROJECT LOCATION:
AUTHORIZED BY:
APPROVED BY:
FINAL TAG ☐ YES ☒ NO
AUTHORIZATION # 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 excavoator 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

MATERIALS

MANUFACTURER	CATALOG#	DESCRIPTION	QUANTITY	COST, EACH	TOTAL
		2" female adapter pvc	1	$ 2.91	$ 2.91
		2" ridgid nipple 12" long	1	$ 114.81	$ 114.81
		8x8 x6 Pull can	1		$ 1.00
		2" chase nipple	1	$ 17.44	$ 17.44
					$ -
					$ -
					$ -
					$ -
				MATERIAL COST	$ 136.16
				MATERIAL TAX AT 9.00%	$ 12.25
				MATERIAL WITH TAX	$ 148.41
				MARK-UP AT 10%	$ 13.62
				MATERIAL WITH MARKUP	$ 162.03

This is for 2"pool pump conduit that wouldn't fit inside the MSB window and had to stub up on the side of the MSB and set a pull can and nippled through the side of the MSB. Jike with Diede directed Dynamic to include the extra as part of this PG&E/MSB T&M

Denied.. Part of Main Switch gear installation. 10-23-2025

Denied
contractor broke 2" pvc.

EQUIPMENT, TOOLS, RENTALS, ETC.

DATE:	EQUIPMENT, ITEM, TOOL	TIME (HRS)	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	$ 1,396.51
						MARK-UP	$ 139.65
						EQUIPMENT WITH MARKUP	$ 1,536.16

LABOR

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL
6/26/2025	MATTHEW LEON	FM	RT	$ 125.94	8.00	$ 1,007.52
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
						$ -
						$ -
						$ -
					LABOR WITHOUT MARK-UP	$ 2,405.22 1,775.52
					LABOR P&OH	$ 240.52 177.55
					TOTAL LABOR COST WITH MARK-UP	$ 2,645.74 1,953.07

observed only 2 people
trenching.
adjust and resubmit

will only pay for 1 foremen.
10-23-2025

PROJECT TOTAL BREAKDOWN

	Total Material Cost	$ 162.03
Correct. When this T&M was being observed Oscar was working on Contract work.	Total Equipment, Rental, Misc. Costs	$ 1,536.16
Oscar is only marked down for 5 hours.	Total Labor Costs	$ 2,645.74
	Total Project Cost	$ **4,343.93** 3,489.23

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

Signature: ______________ Printed: ______________ Date:

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 AVAILAIBLE 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


TM D-3034
5A A07:42


5A A07:42

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

DATE:	6/27/2024
PROJECT:	STEPHEN LEONARD
PROJECT LOCATION:	
AUTHORIZED BY:	
APPROVED BY:	
FINAL TAG	☐ YES ☒ NO
AUTHORIZATION #	SLBR-250627PGE.004

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

PG&E requested that we now remove the existing 4" PG&E conduit and replace with (2) new 5" conduits not just the (1) new 5" per the PG&E drawings. PG&E also requested we remove an existing 2" utility running in line with PG&E trench. Our office set up a site meeting for Monday with PG&E and the city. Continued trenching to transformer, continued vacuuming to transformer.

MATERIALS

MANUFACTURER	CATALOG#	DESCRIPTION	QUANTITY	COST, EACH	TOTAL
		NA			$ -
					$ -
					$ -
					$ -
					$ -
				MATERIAL COST	$ -
				MATERIAL TAX AT 9.00%	$ -
				MATERIAL WITH TAX	$ -
				MARK-UP AT 10%	$ -
				MATERIAL WITH MARKUP	$ -

Will only pay for Vac truck.. remove E35.
10-23-2025

Mini Excavator used for digging through
tree roots and clearing spoils

what is E35? and what
was it used for?

EQUIPMENT, TOOLS, RENTALS, ETC.

DATE:	EQUIPMENT, ITEM, TOOL	TIME (HRS)	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST
6/27/2025	E35	9.00	$ 47.86	[HCECL]TB 045	RT		$ 430.74
6/27/2025	FX60 Vac truck	9.00	$ 65.85	LP573	RT		$ 592.65
6/27/2025	CHEVY 2500	9.00	$ 57.71	[TRUCK] [T&TT] 20-28	RT		$ 519.39
6/27/2025	CHEVY 3500	2.00	$ 57.71	[TRUCK] [T&TT] 20-28	RT		$ 115.42
						EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP	$ 1,658.20 (1,227.46)
						MARK-UP	$ 165.82 (122.75)
						EQUIPMENT WITH MARKUP	$ 1,824.02 (1,350.21)

remove vac truck..
trenching complete

Trench was not complete. Have photos attached

LABOR

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL
6/27/2025	MATTHEW LEON	FM	RT	$ 125.94	9.00	$ 1,133.46
6/27/2025	NYK STONE	FM	RT	$ 125.94	2.00	$ 251.88
6/27/2025	PABLO GUZMAN	APP	RT	$ 96.00	9.00	$ 864.00
						$ -
						$ -
						$ -
					LABOR WITHOUT MARK-UP	$ 2,249.34 (1,997.46)
					LABOR P&OH	$ 224.93 (199.75)
					TOTAL LABOR COST WITH MARK-UP	$ 2,474.27 (2,197.21)

Only two were working on T&M
Nyk was swapping the FX60 for the FX 30 because the Fx60 tank was full and needed to be dumped

observed only 2 people
working. other person
doing contract work.
Adjust and resubmit

remove Nyk..
10-23-2025

PROJECT TOTAL BREAKDOWN

Total Material Cost	$ -
Total Equipment, Rental, Misc. Costs	$ 1,824.02
Total Labor Costs	$ 2,474.27
Total Project Cost	**$ 4,298.29** (3,547.42)

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: ____________________ Date:


CALPICO 10 MIL

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

DATE:	6/30/2025
PROJECT:	STEPHEN LEONARD
PROJECT LOCATION:	
AUTHORIZED BY:	
APPROVED BY:	
FINAL TAG	☐ YES ☒ NO
AUTHORIZATION #	SLBR-250630PGE.005

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.

submit receipts for items.

See attached receipts. Revised this excel sheet pricing to reflect cost

MATERIALS

MANUFACTURER	CATALOG#		DESCRIPTION	QUANTITY	COST, EACH	TOTAL
			5" 90s x 2	2	$ 269.20	$ 538.40
			20 feet 5" conduit	20	$ 5.81	$ 116.20
			5" couplings x 2	2	$ 20.55	$ 41.10
			5" Bell end x 2	2	$ 24.47	$ 48.94
			Grey glue	1	$ 21.61	$ 21.61
			Duct tape	1	$ 9.04	$ 9.04
			grout	5	$ 16.70	$ 83.50
						$ -
					MATERIAL COST	$ 858.79
					MATERIAL TAX AT 9.00%	$ 77.29
					MATERIAL WITH TAX	$ 936.08
					MARK-UP AT 10%	$ 85.88
					MATERIAL WITH MARKUP	$ 1,021.96

will only pay for Vac truck.. remove E35
10-23-2025

E35 is an Excavator used for trenching

what is an E35?
Remove vac truck.

EQUIPMENT, TOOLS, RENTALS, ETC.

DATE:	EQUIPMENT, ITEM, TOOL	TIME (HR)	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST
6/30/2025	E35	9.00	$ 47.86	[HCECL]TB 045	RT		$ 430.74
6/30/2025	FX60 Vac truck	9.00	$ 65.85	LP573	RT		$ 592.65
6/30/2025	PREDATOR 3500 (GENERATOR)	9.00	$ 11.76	[ELGEN][GEN]008-015	RT		$ 105.84
6/30/2025	BOSH GSH 16 JACKHAMMER	9.00	$ 0.64	[ELTOL][TOOL]080-100	RT		$ 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	$ 1,654.38 1,223.64
						MARK-UP	$ 165.44 122.36
						EQUIPMENT WITH MARKUP	$ 1,819.82 1,346.00

LABOR

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL
6/30/2025	MATTHEW LEON	FM	RT	$ 125.94	9.00	$ 1,133.46
6/30/2025	JORGE YANEZ	JM	RT	$ 116.04	9.00	$ 1,044.36
6/30/2025	PABLO GUZMAN	APP	RT	$ 96.00	9.00	$ 864.00
						$ -
						$ -
						$ -
					LABOR WITHOUT MARK-UP	$ 3,041.82 2,177.82
					LABOR P&OH	$ 304.18 217.78
					TOTAL LABOR COST WITH MARK-UP	$ 3,346.00 2,395.60

observed only 2 people working. Other person working on contract work.

PROJECT TOTAL BREAKDOWN

Will only pay for 2 people.
10-23-2025

Total Material Cost	$ 1,021.96
Total Equipment, Rental, Misc. Costs	$ 1,819.82
Total Labor Costs	$ 3,346.00
Total Project Cost	**$ 6,187.78** 4,763.56

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: ____________________ Date:

WHITE CAP ON ACCOUNT

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

INVOICE 68859937

Sold To: 10000008690
DYNAMIC ELEC CONTRACTING & CONTROLS INC
3005 N BUHACH ROAD
ATWATER, CA, 95301

Ship To : STEPHEN LEONARD
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	Valid Until	Request Date	Sales Person
68859937	06/18/2025	10/14/2025		Chun, A
Terms	**Shipping Method**	**Quote Name**	**Customer PO**	**Created By**
N30D	2. Our Truck			Bronze, J

SEQ	Part# / H/M	Description	Ord Quantity	U/M / Unit WT	Price / COO	Amount
10	255SCMPG	SPECCHEM NON-SHRINK MULTIPURPOSE GROUT 50 LB BAG	5	EA 50.83 LBS	$17.67	$88.35

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 signature:____________________ Date : __________________

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 10/14/2025 DATE.

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

CED - FRESNO **Quote:** Q1096760 **Revision #:** 000

CONSOLIDATED ELECTRICAL DISTRIBUTORS
3145 S. NORTHPOINTE DR.
FRESNO CA 93725
Tel: (559)478-0996

Contact Name: GEOFF SCOTT

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

Job Name: STEPHEN LEONARD T&M
Attn:
Ship To: DYNAMIC CONTRACTING & CONTROLS

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 STANDARD RADIUS TYPE; PVC MATERIAL; GRAY FINISH; 40 S SCHEDULE; UL 651, ETL APPROVAL; 5 INCH TRADE SIZE; 90 DEGREE BEND ANGLE; PLAIN END STYLE; 24 INCH BEND RADIUS	25		2	$8,932.98	C	$178.66
02	**PVC S405** SCHEDULE-40 CONDUIT HEAVY WALL TYPE; PVC MATERIAL; 10 FOOT; 4.975 INCH INNER DIAMETER; 5.563 INCH OUTER DIAMETER; DIRECT BURIAL/CONCRETE ENCASEMENT INSTALLATION; 40 S SCHEDULE; UL 651, ETL APPROVAL; NEMA TC-2, WC1094A APPLICABLE STANDARD; 5 INCH TRADE SIZE	2300		20	$848.50	C	$169.70
03	**PVC CPL5** CONDUIT CPLG STANDARD TYPE; PVC MATERIAL; GRAY FINISH; 4-1/16 INCH; UL, CSA APPROVAL; 5 INCH TRADE SIZE; SOCKET END STYLE; USED ON 40/80 S RIGID CONDUIT	38		2	$2,055.48	C	$41.10
04	**PVC BE5** BELL END PVC MATERIAL; UL, CSA APPROVAL; NEMA TC9 APPLICABLE STANDARD; 5 INCH TRADE SIZE; OVERALL DIMENSION 5.063 INCH ID X 6.375 INCH OD X 2.438 INCH L; SCHEDULE 40	250		2	$2,447.32	C	$48.94
05	**PVC GLUE QTGRY** GRAY GLUE QT (12089)	303		1	$30.48	E	$30.48
06	**3M 3939** 2" DUCT TAPE 3M(TM) HEAVY DUTY DUCT TAPE 3939 SILVER, 48 MM X 54.8 M 9.0 MIL, BULK	166		1	$34.25	E	$34.25

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.

* Per E = Each, C = Hundred, M = Thousand

Terms and Conditions

DYNAMIC ELECTRICAL Contracting & Controls, Inc.

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

DATE:	7/1/2025
PROJECT:	STEPHEN LEONARD
PROJECT LOCATION:	
AUTHORIZED BY:	
APPROVED BY:	
FINAL TAG	☐ YES ☒ NO
AUTHORIZATION #	SLPB-250701PGE.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	QUANTITY	COST, EACH	TOTAL
		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	$ 801.45
				MATERIAL TAX AT 9.00%	$ 72.13
				MATERIAL WITH TAX	$ 873.58
				MARK-UP AT 10%	$ 80.15
				MATERIAL WITH MARKUP	$ 953.73

EQUIPMENT, TOOLS, 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		$ -
						EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP	$ 950.13
						MARK-UP	$ 95.01
						EQUIPMENT WITH MARKUP	$ 1,045.14

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 WITHOUT MARK-UP	$ 3,041.82
					LABOR P&OH	$ 304.18
					TOTAL LABOR COST WITH MARK-UP	$ 3,346.00

PROJECT TOTAL BREAKDOWN

Total Material Cost	$ 953.73
Total Equipment, Rental, Misc. Costs	$ 1,045.14
Total Labor Costs	$ 3,346.00
Total Project Cost	**$ 5,344.87**

Denied

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.

Brenton Malan <brenton@dynamicelectrical.org> Mon, Jun 30, 7:12 AM
to Stephen, Joe, Michael, Steven, abigail@dynamicelectrical.org, patrick@dynamicelectrical.org

Stephen,

Yes the sooner the better. PG&E is supposed to be there around 2pm today but said they will be there earlier if they can. I've got guys onsite that can explain PG&Es requirements. Our main concern is the existing 2" that PG&E is adamant about removing or rerouting outside of the trench. We think it might have fed an old pool pump that's no longer there? If that's the case we can remove it without a problem we just want to make sure we have the City's blessing.

DYNAMIC ELECTRICAL

Stephen Parrish <sparrish@diedeconstruction.com> Mon, Jun 30, 7:21 AM
to Joe, me, Michael, Steven, abigail@dynamicelectrical.org, patrick@dynamicelectrical.org

Completely understood, I'm sure the city would prefer that all parties were present so please notify all parties when PGE is present on site.
Thank you,

Stephen Parrish <sparrish@diedeconstruction.com> Jun 30, 2025, 8:16 AM
to Joe, me, Michael, Steven, abigail@dynamicelectrical.org, patrick@dynamicelectrical.org

@Joe Cardoso please plan for 2pm per Brenton below unless otherwise directed.

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

Brenton Malan <brenton@dynamicelectrical.org> Jul 1, 2025, 8:40 AM
to Joe, Michael, Stephen, Steven, abigail@dynamicelectrical.org, patrick@dynamicelectrical.org

Good morning All,

We still have not received clear direction on the City owned 2" power conduit running in line with PG&E trench. The City and PG&E met onsite yesterday to discuss but it's my understanding they were not able to come to an agreement. We cannot call for final inspection until this 2" conduit is deleted or rerouted. PG&E has made it clear we will not pass with the 2" in the same trench as their (2) 5" conduits. We will go as far as we can but will have to pull equipment off the project today until we have a clear directive. The trench will have to remain open in the meantime.

Cardoso, Joe <cardosoj@cityofmerced.org> Jul 2, 2025, 11:29 AM
to Alex, me, Michael, Stephen, Steven, abigail@dynamicelectrical.org, patrick@dynamicelectrical.org

Hi Brenton,

I just got a voice mail from Alex Estridge with PG&E and they are fine with the conduit being were is currently is..
Please proceed per plan..

Joe Cardoso, PLS
City Surveyor

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

DATE:	7/2/2025
PROJECT:	STEPHEN LEONARD
PROJECT LOCATION:	
AUTHORIZED BY:	
APPROVED BY:	
FINAL TAG	☐ YES ☒ NO
AUTHORIZATION #	SLBR-250702PGE.007

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
				MATERIAL TAX AT 9.00%	$ 67.09
				MATERIAL WITH TAX	$ 812.49
				MARK-UP AT 10%	$ 74.54
				MATERIAL WITH MARKUP	$ 887.03

EQUIPMENT, TOOLS, RENTALS, ETC.

DATE:	EQUIPMENT, ITEM, TOOL	TIME (HRS)	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		$ -
						EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP	$ 115.93
						MARK-UP	$ 11.59
						EQUIPMENT WITH MARKUP	$ 127.52

LABOR

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL
7/2/2025	OSCAR CARVAJAL	FM	RT	$ 125.94	2.00	$ 251.88
7/2/2025	JORGE YANEZ	JM	RT	$ 116.04	2.00	$ 232.08
						$ -
						$ -
						$ -
						$ -
					LABOR WITHOUT MARK-UP	$ 483.96
					LABOR P&OH	$ 48.40
					TOTAL LABOR COST WITH MARK-UP	$ 532.36

PROJECT TOTAL BREAKDOWN

Total Material Cost	$ 887.03
Total Equipment, Rental, Misc. Costs	$ 127.52
Total Labor Costs	$ 532.36
Total Project Cost	**$ 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 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: ____________________ Date:

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.

Signature
A Google Forms add-on from GIGACCOUNTING

Print

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

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 AVAILAIBLE TO YOU.

2 - 5” pvc 90’s
2 - 5” pvc swedge couplings
10’ 5” pvc conduit

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

Sawzall- 30 minutes
Sledge hammer 30 minutes

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

JORGE YANEZ (JOURNEYMAN), OSCAR CARVAJAL (FOREMAN)

IS THIS THE FINAL T&M

No

DYNAMIC EMPLOYEE RESPONSIBLE FOR T&M

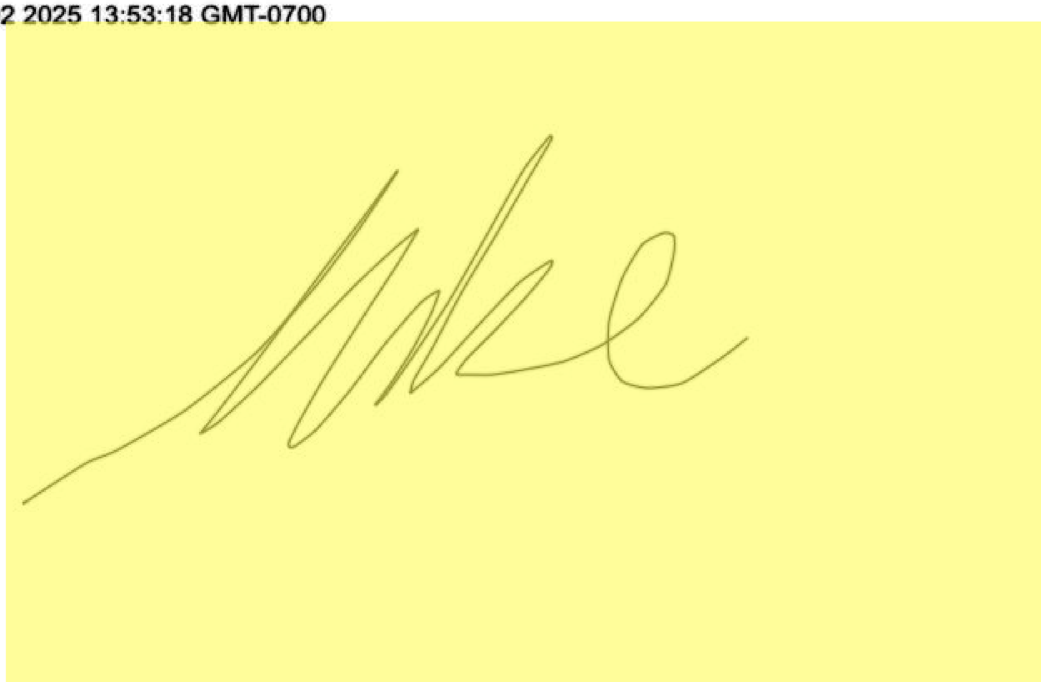
OSCAR CAVAJAL

Signature

Wed Jul 02 2025 13:52:22 GMT-0700

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

Wed Jul 02 2025 13:53:18 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

0.00	0.00	0	Pending
workers	hours	attachments	status

DETAILED LABOR

Lost productivity: 0 Man Hours

Dynamic Electrical Contracting & Controls, Inc. (S) **Status: Pending**

Name	Classification	Trade	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**


5" (129) CANTEX SCHEDULE 40 RIGID PVC NONMETALLIC CONDUIT INTERTEK LISTED 3107144 CONFORMS TO UL STD


SCHEDULE 40 RIGID PVC NONMETALLIC CONDUIT

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

DATE:	7/11/2025
PROJECT:	STEPHEN LEONARD
PROJECT LOCATION:	
AUTHORIZED BY:	
APPROVED BY:	
FINAL TAG	☐ YES ☒ NO
AUTHORIZATION #	SLBR-250725PGE010

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

Test for mandrel test ,grout bottom of MSB, grout bottom of pge transformer (where conduits stub up)

MATERIALS

MANUFACTURER	CATALOG#	DESCRIPTION	QUANTITY	COST, EACH	TOTAL
		80' MULE ROPE	1	$ 125.59	$ 125.59
		ONE BAG GROUT	1	$ 16.70	$ 16.70
		5' PVC BELL ENDS	4	$ 24.47	$ 97.88
					$ -
					$ -
					$ -
				MATERIAL COST	$ 240.17
				MATERIAL TAX AT 9.00%	$ 21.62
				MATERIAL WITH TAX	$ 261.79
				MARK-UP AT 10%	$ 24.02
				MATERIAL WITH MARKUP	$ 285.80

EQUIPMENT, TOOLS, RENTALS, ETC.

DATE:	EQUIPMENT, ITEM, TOOL	TIME (HRS	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST
7/25/2025	CHEVY 3500	8.00	$ 65.85	[TRUCK] [T&TT] 20-28	RT		$ 526.80
							$ -
							$ -
							$ -
						EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP	$ 526.80
						MARK-UP	$ 52.68
						EQUIPMENT WITH MARKUP	$ 579.48

LABOR

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL
7/25/2025	OSCAR CARVAJAL	FM	RT	$ 125.94	2.00	$ 251.88
7/25/2025	JORGE YANEZ	JM	RT	$ 116.04	2.00	$ 232.08
						$ -
						$ -
						$ -
					LABOR WITHOUT MARK-UP	$ 483.96
					LABOR P&OH	$ 48.40
					TOTAL LABOR COST WITH MARK-UP	$ 532.36

PROJECT TOTAL BREAKDOWN

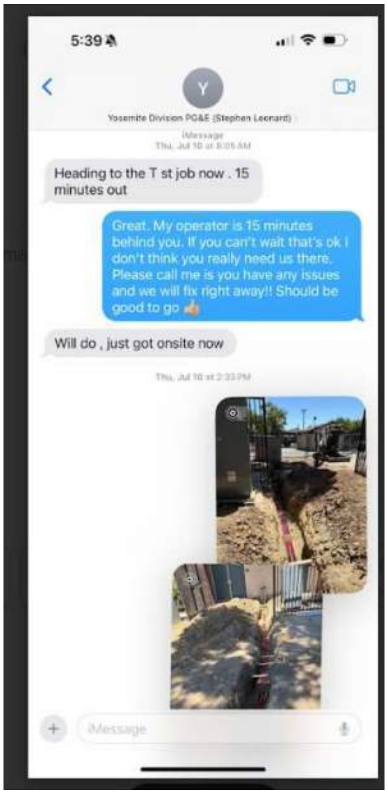
Total Material Cost	$ 285.80
Total Equipment, Rental, Misc. Costs	$ 579.48
Total Labor Costs	$ 532.36
Total Project Cost	**$ 1,397.64**

Denied

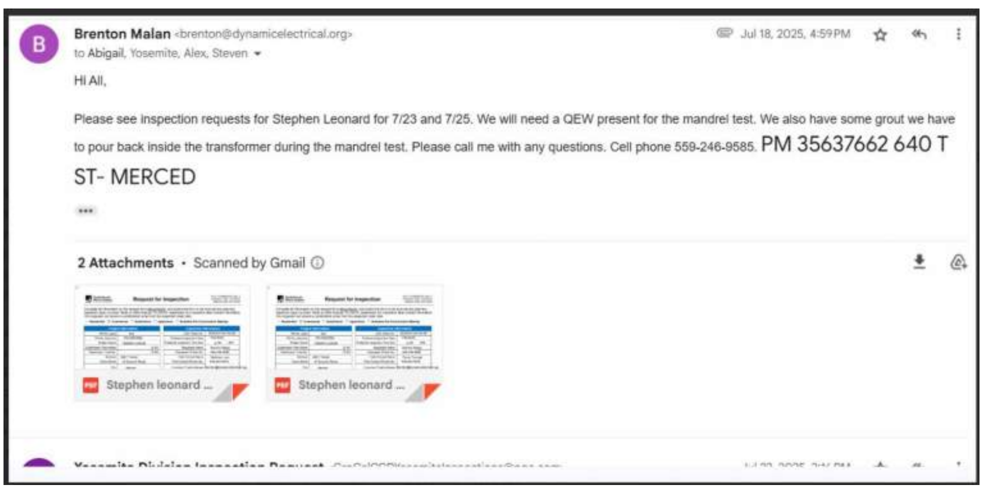
By sighing this work order, the authorized signer (owner, or authorized owner's rep.) agrees with all items as outlined above and accepts the work as complete. The signature authorizes the collection of payment by Dynamic Electrical C&C for this work order. This work order only covers the scope of work 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.

agree to pay.
10-23-2025

Signature: ____________________ Printed: ____________________ Date:



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


Brenton Malan <brenton@dynamicelectrical.org> Jul 18, 2025, 4:59 PM
to Abigail, Yosemite, Alex, Steven

Hi All,

Please see inspection requests for Stephen Leonard for 7/23 and 7/25. We will need a QEW present for the mandrel test. We also have some grout we have to pour back inside the transformer during the mandrel test. Please call me with any questions. Cell phone 559-246-9585. PM 35637662 640 T ST- MERCED

2 Attachments • Scanned by Gmail

Stephen leonard ...

Stephen leonard ...

Yosemite Division Inspection Request <GrpCalCCDYosemiteInspections@pge.com>
to me, Alex, Steven, Abigail

Jul 22, 2025, 3:16 PM

Hello Brenton,

Brian will be there Thursday 7/24 at 8am

Thank you,
Karen

DYNAMIC ELECTRICAL Contracting & Controls, Inc.

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

DATE:	7/10/2025
PROJECT:	STEPHEN LEONARD
PROJECT LOCATION:	
AUTHORIZED BY:	
APPROVED BY:	
FINAL TAG	☐ YES ☒ NO
AUTHORIZATION #	SLBS- 250710PGE.008

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

Passed PG&E trench inspection. Repaired 2" conduit in 2 locations sanded trench 12" coverage as pg&e request. Installed burial caution tape per PG&E requirements.

MATERIALS

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.

DATE:	EQUIPMENT, ITEM, TOOL	TIME (HRS)	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST
7/10/2025	E35	6.00	$ 47.86	[HCECL]TB 045	RT		$ 287.16
7/10/2025	CHEVY 3500	6.00	$ 65.85	[TRUCK] [T&TT] 20-28	RT		$ 395.10
							$ -
							$ -
							$ -
						EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP	$ 682.26
						MARK-UP	$ 68.23
						EQUIPMENT WITH MARKUP	$ 750.49

LABOR

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL
7/10/2025	MATTHEW LEON	FM	RT	$ 125.94	6.00	$ 755.64
7/10/2025	PABLO GUZMAN	APP	RT	$ 96.00	6.00	$ 576.00
						$ -
						$ -
						$ -
						$ -
					LABOR WITHOUT MARK-UP	$ 1,331.64
					LABOR P&OH	$ 133.16
					TOTAL LABOR COST WITH MARK-UP	$ 1,464.80

PROJECT TOTAL BREAKDOWN

Total Material Cost	$ -	
Total Equipment, Rental, Misc. Costs	$ 750.49	50/50
Total Labor Costs	$ 1,464.80	Split
Total Project Cost	**$ 2,215.29**	1,107.64

Denied

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.

agree to pay fro on the time to backfill trench. The 2" line repair responsibility of contractor.
10-23-2025

Attached Signed T&M by Diede Superintendent

Signature: ______________________ Printed: ______________________

Signature
A Google Forms add-on from GIGACCOUNTING

Print

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

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

The items above have been checked:

All details match the original response

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

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

DATE:	7/10/2025
PROJECT:	STEPHEN LEONARD
PROJECT LOCATION:	
AUTHORIZED BY:	
APPROVED BY:	
FINAL TAG	YES / X NO
AUTHORIZATION #	SLBS- 250711PGE.009

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

REPAIRED 4" SEWER PIPE. BACKFILLED PG&E TRENCH AND CLEANED UP SITE FOR CONCRETE TO BE POURED WHEN SCHEDULED.

MATERIALS

MANUFACTURER	CATALOG#	DESCRIPTION	QUANTITY	COST, EACH	TOTAL
		10 FT SDR 35 STICK PVE	1	$ 21.27	$ 21.27
		4" SLIPS	2	$ 50.00	$ 100.00
		CAN RED HOT GLUE	1	$ 15.00	$ 15.00
		CAN OF PURPLE PRIMER	1	$ 15.00	$ 15.00
					$ -
					$ -
					$ -
					$ -
				MATERIAL COST	$ 151.27
				MATERIAL TAX AT 9.00%	$ 13.61
				MATERIAL WITH TAX	$ 164.88
				MARK-UP AT 10%	$ 15.13
				MATERIAL WITH MARKUP	$ 180.01

EQUIPMENT, TOOLS, RENTALS, ETC.

DATE:	EQUIPMENT, ITEM, TOOL	TIME (HRS)	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST
7/11/2025	E35	8.00	$ 47.86	[HCECL]TB 045	RT		$ 382.88
7/11/2025	CHEVY 3500	8.00	$ 65.85	[TRUCK] [T&TT] 20-28	RT		$ 526.80
7/11/2025	CHEVY 2500	2.00	$ 65.85	[TRUCK] [T&TT] 20-28	RT		$ 131.70
7/11/2025	JUMPING JACK	8.00	$ 15.00	[COMHG][COMP] 250	RT		$ 120.00
							$ -
						EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP	$ 1,161.38
						MARK-UP	$ 116.14
						EQUIPMENT WITH MARKUP	$ 1,277.52

LABOR

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL
7/11/2025	MATTHEW LEON	FM	RT	$ 125.94	8.00	$ 1,007.52
7/11/2025	PABLO GUZMAN	APP	RT	$ 96.00	8.00	$ 768.00
7/11/2025	NYK STONE	JM	RT	$ 116.04	2.00	$ 232.08
						$ -
						$ -
						$ -
					LABOR WITHOUT MARK-UP	$ 2,007.60
					LABOR P&OH	$ 200.76
					TOTAL LABOR COST WITH MARK-UP	$ 2,208.36

PROJECT TOTAL BREAKDOWN

Total Material Cost	$ 180.01
Total Equipment, Rental, Misc. Costs	$ 1,277.52
Total Labor Costs	$ 2,208.36
Total Project Cost	**$ 3,665.89**

Denied.
The repair of the 4" sewer pipe is responsibility of contractor. why 2 days to backfill trench.
10-23-2025

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

Signature: ____________________ Printed: ____________________ Date:

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 AVAILAIBLE 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

Fri Jul 11 2025 14:06:43 GMT-0700

The items above have been checked:

All details match the original response

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

DYNAMIC ELECTRICAL Contracting & Controls, Inc.

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

DATE: 7/10/2025
PROJECT: STEPHEN LEONARD
PROJECT LOCATION:
AUTHORIZED BY:
APPROVED BY:
FINAL TAG ☐ YES ☒ NO
AUTHORIZATION # SLBS- 250812SPL.001

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

PICKING UP SPOILS AND SAND.

MATERIALS

MANUFACTURER	CATALOG#	DESCRIPTION	QUANTITY	COST, EACH	TOTAL
		NA			$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				MATERIAL COST	$ -
				MATERIAL TAX AT 9.00%	$ -
				MATERIAL WITH TAX	$ -
				MARK-UP AT 10%	$ -
				MATERIAL WITH MARKUP	$ -

EQUIPMENT, TOOLS, RENTALS, ETC.

DATE:	EQUIPMENT, ITEM, TOOL	TIME (HRS)	RATE	COST CODE (CAL TRANS MANUAL)	RT,OT, DT	DISCOUNT	COST
8/12/2025	SKIDSTEER 317	1.50	$ 47.86	[HCECL]TB 045	RT		$ 71.79
8/12/2025	CHEVY 5500	1.50	$ 65.85	[TRUCK] [T&TT] 20-28	RT		$ 98.78
8/12/2025	CHEVY 2500	1.50	$ 65.85	[TRUCK] [T&TT] 20-28	RT		$ 98.78
8/12/2025	F150 STAKEBED	1.50	$ 65.85	[TRUCK] [T&TT] 20-28	RT		$ 98.78
8/12/2025	BLACK DUMP TRAILER	1.50	$ 18.75	[TRAIT]22-25	RT		$ 28.13
8/12/2025	BLACKTOW MASTER TILT DECK TRAILER	1.50	$ 18.75	[TRAIT]22-25	RT		$ 28.13
							$ -
						EQUIPMENT RENTAL TOTAL WITHOUT MARK-UP	$ 424.37
						MARK-UP	$ 42.44
						EQUIPMENT WITH MARKUP	$ 466.80

LABOR

DATE	ELECTRICIAN	COST CODE	RT, OT, DT	RATE	HOURS	TOTAL
8/12/2025	EDGAR SANTOYO	SHOP	RT	$ 94.00	1.50	$ 141.00
8/12/2025	SERGIO NAVARRO	SHOP	RT	$ 94.00	1.50	$ 141.00
8/12/2025	NYK STONE	JM	RT	$ 116.04	1.50	$ 174.06
						$ -
						$ -
						$ -
					LABOR WITHOUT MARK-UP	$ 456.06
					LABOR P&OH	$ 45.61
					TOTAL LABOR COST WITH MARK-UP	$ 501.67

PROJECT TOTAL BREAKDOWN

Total Material Cost	$ -
Total Equipment, Rental, Misc. Costs	$ 466.80
Total Labor Costs	$ 501.67
Total Project Cost	**$ 968.47**

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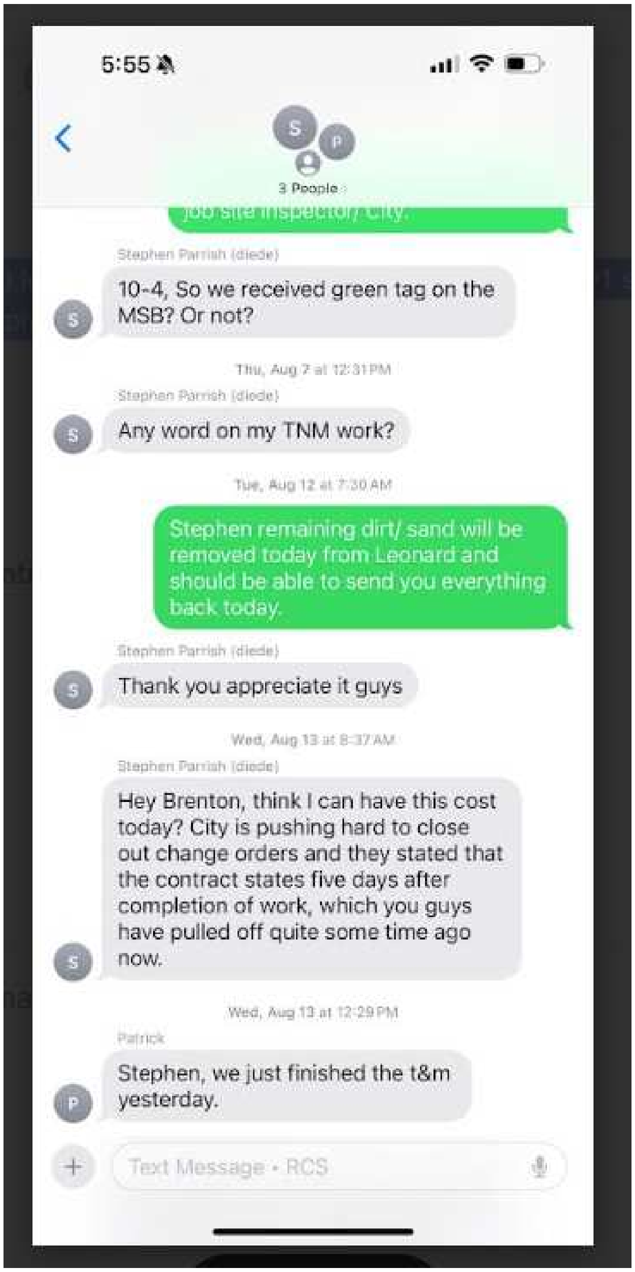
Denied

Signature: ______________ Printed: ______________ Date:



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
SICK LEAVE	$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

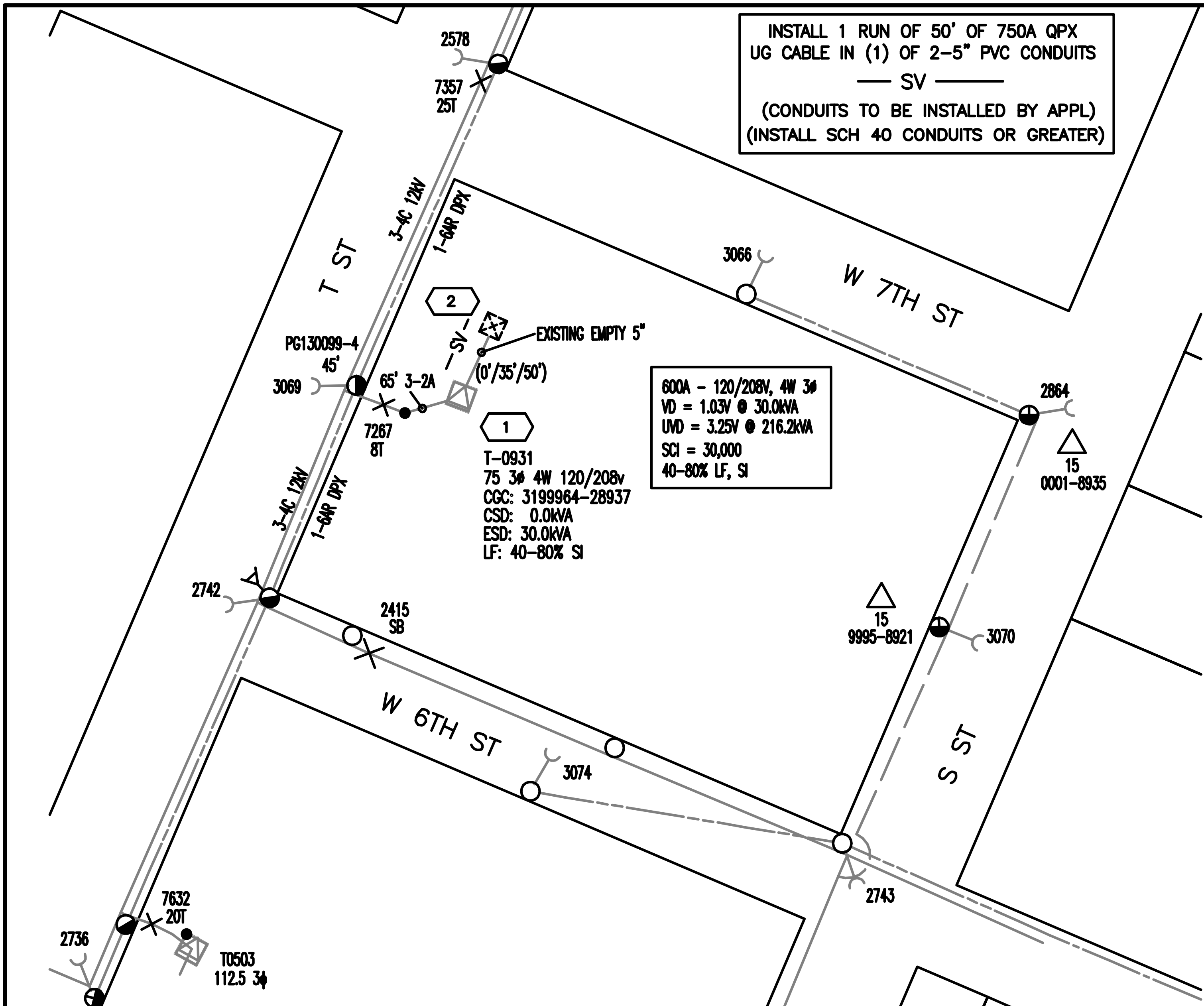
Invoice

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
Total	$5,234.50



APPLICANT'S NOTE:

MINIMUM TRENCH DEPTH MAY NEED TO BE EXCEEDED IN ORDER FOR PROPER ENTRY INTO THE PANEL.

FOREMAN'S NOTE:

THE EXISTING SERVICE CABLE AND METER #1009503807 ARE TO BE REMOVED UNDER PM 35603779.

GENERAL NOTES:

1. APPLICANT TO TRENCH, INSTALL CONDUIT/SUBSTRUCTURES & COMPLETE BACKFILL/COMPACTION
2. TRENCH INSPECTION TO BE CALLED IN 48HRS PRIOR.
3. METER SETS TO BE CALLED IN AFTER FINAL APPROVAL BY CITY/COUNTY. CALL 1-800-743-5000

600A PANEL UPGRADE

640 T ST

MERCED

PRIMARY VOLTAGE: 12 kV	VOLTAGE AREA: 2	EST: NOBIE RAM	559-753-0575
LATITUDE: 37.29507	LONGITUDE: -120.50123	ADE: TIM PETERSON	559-917-1108
SOURCE SIDE DEVICE: 7267		SUPV: HENRY DIAZ	559-341-5283
SUB & CIRCUIT: MERCED 1108		REP: STEVEN MURPHY	209-363-2216
DSGN SAG: S.S.U.	RAPTOR ZONE: YES	PLNR: TOM YANG	209-942-1617
LOADING AREA: LIGHT	ARRESTER DIST: 2	JPA#:	SCALE: 1"=100'
CORROSION AREA: NON	INSULATION DIST: B	NOTIF: 131151515	DATE: 05/13/2025
EXEMPT EQUIP.INST.: N/A	FIRE AREA: LRA-TIER 1	PM: 35637662	SHEET: 1 OF 1

811 Know what's below. Call before you dig.

NO ENVIRONMENTAL ISSUES

GAS CONFLICT: NO

NEAR LOC: N/A

PG&E

REV.