

**CITY OF MERCED PROJECT NO. CP220061
CHANGE ORDER NO. 4**

DATE: June 3, 2026

PROJECT NAME Community Park 42

PROJECT LOCATION: Merced, California

CONTRACTOR: American Paving Company

ADDRESS: P.O. Box 27587, Fresno CA 93729

REASON FOR CHANGE ORDER:

Additional work to add an additional soccer field, concrete, parking area, pathway lights, irrigation, and landscaping.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS:

SKETCH ATTACHED: Yes

DESCRIPTION OF CHANGE:

Quantity Adjustments

Item No	Item	Unit	Quantity	Unit Price	Amount
1	Bid Item 46 - 12" Concrete Mow Curb (Site Feature 1)	SF	-38	\$ 55.00	\$ (2,090.00)
2	Bid Item 48 - Thickened Sidewalk Edge at Playground (Site Feature '2')	LF	-41	\$ 32.00	\$ (1,312.00)
3	Bid Item 55 - 2x4 Header at Limit of Phase 1 (Site Feature '50')	LF	-397	\$ 16.00	\$ (6,352.00)
4	Bid Item 84 - Tennis Posts and Ground Sleeves (Site Feature '41')	EA	-4	\$ 1,125.00	\$ (4,500.00)
5	Bid Item 94 -1 Gallon Shrubs	EA	-41	\$ 19.40	\$ (795.40)

Total for Quantity Adjustments: \$ (15,049.40)

Extra Work

Item No	Item	Unit	Quantity	Unit Price	Amount
1	Pickle Ball Nets/Pole/Ground Sleeves - Provide and Install	EA	16	\$ 1,600.00	\$ 25,600.00
2	4' Pickle Ball Fence (Site Feature '57')	LF	80	\$ 145.00	\$ 11,600.00
3	Extra Work to Adjust Pickleball & Basketball grades, fence post	LS	1	\$ 36,500.00	\$ 36,500.00
4	Extra Work to add Rebar to 5 Pickleball Courts	LS	1	\$ 6,400.00	\$ 6,400.00
5	Extra Work to add additional Asphalt Parking & Striping to north Parking Lot	SF	13,842	\$ 2.10	\$ 29,068.20
6	Extra Work to add AC Dike to Parking Lot	LF	92	\$ 18.00	\$ 1,656.00
7	Extra work to add additional landscape between Soccer Fields 3 & 4	LS	1	\$ 54,500.00	\$ 54,500.00
8	Add Additional Irrigation System around Second Restroom (Site Feature '27')	LS	1	\$ 7,500.00	\$ 7,500.00
9	Extra Work for Preparation & Amendments to Soil	SF	4945	\$ 0.25	\$ 1,236.25
10	Concrete Flatwork (Site Finish 'A') Cost Excalation	SF	3521	\$ 1.40	\$ 4,929.40
11	Install Restroom Building (Site Feature '27')	LS	1	\$ 4,400.00	\$ 4,400.00
12	Additional Work to add Road & Parking Lot Near Pickleball Courts	SF	30600	\$ 1.48	\$ 45,288.00
13	Extra Work to Add Additional Football/Soccer Field 5	LS	1	\$ 421,506.00	\$ 421,506.00
14	Extra Work to Add Sidewalk to Field 5	LS	1	\$ 156,875.00	\$ 156,875.00



June 2, 2026

City of Merced
 678 W. 18th Street
 Merced, CA 95340

Attn: Joe Cardoso, PLS
 Project: Community Park 42
 Subject: PCO #4 – Change order 4 Items

Please find the below pricing. Included in each item are the costs for all labor, equipment, materials, bonds, and incidentals to furnish and install what is described in the line item.

- Item 39 - Concrete Flatwork includes costs escalation only.
- Item 74 - Restroom Building (Site Feature '27') includes costs escalation only.
- For Item 38-A -Pedestrian Light Pole w/ fixture (Site Feature '15') – There is a total of (21) locations that are currently ready for additional pedestrian lighting. Please provide the total number of locations the City Of Merced would like to add in CCO4.

Item	Description – Approved Add & Credits	QTY	U.M.	Unit Price	Total
1	PCO 04 - Pickle Ball Nets/Pole/Ground Sleeves – Provide/Install	16	EA	\$1,600.00	\$25,600.00
2	PCO 04 – 4’Pickle Ball Fence (Site Feature 57) Please see the attached break down	80	LF	\$145.00	\$11,600.00
3	PCO 04 – Adjust Pickleball & Basketball grades, Fence Posts – Tracked on T&M and not to exceed \$36,500.00	1	LS	\$36,500.00	\$36,500.00
4	PCO 04 - Add Rebar to Pickle Ball Courts 5	1	LS	\$6,400.000	\$6,400.000
40	PCO 04 - Asphalt Parking Lot with striping (Site Finish ‘B’)	13,842	SF	\$2.10	\$29,068.20
54	PCO 04 - AC Dike	92	LF	\$18.00	\$1,656.00
8	All in price to landscape 37,727SF between the Southern soccer fields and the driveway entrance – Value Engineered	1	LS	\$54,500.00	\$54,500.00
9	PCO #04 - Additional Irrigation System deleted bathroom location	1	LS	\$7,500.00	\$7,500.00
91	PCO #04 - Soil Preparation & Amendment	4945	SF	\$0.25	\$1,236.25



Community Park 42 – City Of Merced

39	PCO 04 - Concrete Flatwork (Site Finish 'A') Costs Escalation Only	3,521	SF	1.40	\$4,929.40
74	PCO 04 - Restroom Building (Site Feature '27') Costs Escalation Only	1	LS	\$4,400.00	\$4,400.00
46	PCO 04 - 12" Concrete Mow Curb (Site Feature '1')	-38	LF	(\$55.00)	(\$2,090.00)
48	PCO 04 - Thickened Sidewalk Edge at Playground (Site Feature '2')	-41	LF	(\$32.00)	(\$1,312.00)
55	PCO 04 - 2x4 Header at Limit of Phase 1 (Site Feature '50')	-397	LF	(\$16.00)	(\$6,352.00)
84	PCO 04 - Tennis Post Install Credit	-4	EA	(\$1,125.00)	(\$4,500.00)
94	PCO 04 - 1 Gallon Shrubs	-41	EA	(\$19.40)	(\$795.40)
11	Powder Coating Soccer Goals	8	EA	\$580.00	\$4,640.00
12	Powder Coating Football Goal Posts	8	EA	\$745.00	\$5,960.00
13	Paint Already installed Football goal posts	1	LS	\$7,400.00	\$7,400.00
14	Access Road & Parking Lot out of Grindings	306000	SF	\$1.48	\$45,288.00
15	Additional Football/Soccer Field See Attached for Breakout	1	LS	\$421,506.00	\$421,506.00
16	Additional Sidewalk to Access Field 5 See Attached for Breakout	1	LS	\$156,875.00	\$156,875.00
17	Fence Along Tyler ~900 LF	1	LS	\$59,900.00	\$59,900.00
18	Extent SWPPP Thru 1/1/27	1	LS	\$5,000.00	\$5,000.00
19	Mobilization - Bathroom BLD	1	LS	\$3,900.00	\$3,900.00
20	Surveying - Bathroom BLD	1	LS	\$3,000.00	\$3,000.00
38-A	Pedestrian Light Pole w/ fixture (Site Feature '15') – Future Locations	21	EA	\$14,000.00	TBD
1	EW - Pickle Ball Court Rework See Attached for Break out	1	LS	\$75,945.18	\$75,945.18
				Total Additional	TBD
				Total Deduction	\$15,049.40
				Total	TBD

Should you have any questions, please do not hesitate to contact us at (559) 268-9886.

American Paving Co.

Chris Williams

Chris Williams
Project Manager



CHANGE ORDER PROPOSAL

SEPTEMBER 9, 2024

#4

ATTN: Chris Williams / American Paving Co.

PROJECT: Community Park 42 Line Item Pickleball Court – Merced

RE: Add 4' Tall Chain Link at Pickleball Court

SCOPE OF WORK: Furnish and Install Line Item

57. 4' Tall Chain Link Fencing at Pickleball Courts Black 80 LF x \$135.50 per Ft. = **\$10,840.00**

Notes:

- **Addendums noted:**
- General Contractor to provide location of any underground utility and/or irrigation lines that may conflict with post footings.
- General Contractor to provide offset staking for the location of backstops, fences, gates, and finish grade.
- Post to be set prior to Concrete surface pour or General Contractor to provide Block-outs or Core Drill.
- All Parts and Labor Guaranteed for one year. Damage caused by Misuse, Vandalism, or Acts of God are Excluded.

Exclusions Unless Listed Above:

- Demo / Removal, Grubbing, Clearing
- Repair of any Damaged Unmarked Utility or Irrigation Lines due to Digging/Boring Post Footings.
- Saw Cutting or Core Drilling of existing concrete or asphalt for post footings.
- Concrete flatwork (i.e. Mow Strip, Gate track Runner, Sidewalks, Operator Pad, Gooseneck Pad, etc.).
- Primus Cores, Electric Strikes, Padlocks, Knox Boxes, Signage, and Installation thereof, Hollow Metal Doors
- Permits and associated fees, Bond Rate 1.5%
- Removal of Dirt Spoils from Posthole Boring.
- Hand Digging and Hydro Vac - If it is deemed necessary to Hand Dig or use Hydro Vac there will be an extra charge
- Grading and Staking – Grounding
- Gate Operators, Keypads, Entry Systems, Dedicated Phone Line to Controller
- Conduit from Operators to Outside Keypads, 115 Volt 20-amp Electrical Power to Operators and Keypads etc.
- Trash Enclosure Gates, Bollard Posts, Temporary Fence, Handrails, and Guard Rails
- **DO NOT SPLIT BID UNLESS YOU HAVE PRIOR APPROVAL FROM ALL COMMERCIAL FENCE, INC.**

Labor Relations:

- Public Works Registration #1000047749 / Skilled and Trained Workforce
- Signatory to the Northern California and Southern Labors Union.
- Gold Shovel Certified / ISNetworld Active #400-241066 / ITS
- Small Business for Public Works (SB-PW) 2005092
- SFPUC- LBE Certification #CMD052215023 / Micro Local Business Enterprise

Thank you,

Jim Stamper

Jim Stamper

If proposal is accepted, it must be signed and become part of the Contract/Agreement. All proposal information regarding this project has been taken from the owners or architects civil and/or architectural site plans and specifications. Any extra expense out of All Commercial Fence's control, which will include but is not limited to an increase in material cost, change in the above scope of work, additional dispatches, manpower etc. will be an adjustment in the contract price in the form of a change order. Due to rising costs materials, this proposal may become null & void if not accepted with in **(30) thirty-days** from the date above.



October 15, 2025

City of Merced
 678 W. 18th Street
 Merced, CA 95340

Attn: Joe Cardoso, PLS
 Project: Community Park 42
 Subject: POC 09 - Access Road & Additional Parking, Additional Soccer Field

Please find the below pricing. Included in each item are the costs for all labor, equipment, bonds, and incidentals.

- 1) Clear & grub, place, compact and finish grade City provided asphalt grindings. Provide & install railroad ties to limit vehicular access. Items 1A,1B,1E,1F Must be awarded if any part of item 1 is awarded
- 2) Provide everything needed to Grade, landscape, irrigate, hydroseed, and install an additional soccer field. Includes: Soccer goals powder coated white, trees and plants between fields and outer edge. Excludes: football goal posts, lighting, field stripping. Items 2A,2B,2C,2D,2K,2L Must be awarded if any part of item 2 is awarded.

Item	Description	QTY	U.M.	Unit Price	Total
1A	Additional Supervision	1	LS	6,500.00	\$6,500.00
1B	Fine Grade Road/Parking Lot	3400	SY	\$2.35	\$7,990.00
1C	P/C/F - Asphalt Grindings	375	CY	\$39.10	\$14,662.50
1D	Install/Buy Bumper Stops	10	EA	\$500.00	\$5,000.00
1E	Additional Overhead & Bond	1	LS	\$4,298.37	\$4,298.37
1F	Profit	1	LS	\$6,837.13	\$6,837.13
	Total for Item 1	30,600	SF	\$1.48	\$ 45,288.00
2A	Mobilization	1	LS	\$7,656.00	\$7,656.00
2B	Additional Supervision	1	LS	\$25,000.00	\$25,000.00
2C	Additional Toilets/Fencing/Yard	1	LS	\$4,000.00	\$4,000.00
2D	Additional SWPPP	1	LS	\$2,500.00	\$2,500.00
2E	Clear, Grub, & Grade 1 Soccer Field	13,350	SY	\$2.11	\$28,168.50
2F	Soccer Goal and Net (Site Feature '16')	2	EA	\$6,800.00	\$13,600.00
2G	Powder Coating Soccer Goals	2	EA	\$700.00	\$1,400.00
2H	Irrigation for 1 Soccer Field	1	LS	\$130,520.00	\$130,520.00
2I	Landscaping, Hydroseeding/Soil Amendments for 1 Soccer Field	1	LS	\$152,528.00	\$152,528.00
2J	180 Day Maintenance Period	6	MN	\$2,000.00	\$12,000.00
2K	Additional Overhead & Bond	1	LS	\$18,341.84	\$18,341.84
2L	Profit	1	LS	\$25,791.66	\$25,791.66
	Total for Item 2	1	LS	\$421,506.00	\$421,506.00
3	Items 1 & 2 Combined	1	LS	\$466,794.00	\$466,794.00

Exclusions:

- 1) Material of any kind unless specifically shown above
- 2) Stripping
- 3) Survey
- 4) Subgrade Prep of any kind at grindings
- 5) Lighting of any kind

American paving will require an additional 35 days to complete this work.

Should you have any questions, please do not hesitate to contact us at (559) 268-9886.

American Paving Co.

Chris Williams

Chris Williams

Project Manager

An Affirmative Action / Equal Opportunity Employer

Lic. No. 181430

Member Associated General Contractors of America



315 North Thorne Avenue
PO Box 27587
Fresno, Ca 93729



Telephone: 559-268-9886
Fax: 559-268-2908

November 24, 2025

City of Merced
678 W. 18th Street
Merced, CA 95340

Attn: Joe Cardoso, PLS
Project: Community Park 42
Subject: POC 10 – Additional Sidewalk Between Fields R1

Please find the below pricing. Included in each item are the costs for all labor, equipment, bonds, and incidentals.

- 1) Additional permits, bonds, licenses & insurance
- 2) Water Pollution Control items & maintenance
- 3) Balance, grade and compact subgrade for an additional ~7500 SF of concrete sidewalk.
- 4) Place an additional ~7500 SF of concrete sidewalk
- 5) Additional Mobilization

Item	Description	QTY	U.M.	Unit Price	Total
1	Permits, Bonds, Licenses & Insurance	1	LS	\$5,500.00	\$5,500.00
2	Water Pollution Control	1	LS	\$7,500.00	\$7,500.00
3	Site Grading (Rough/ Fine)	7500	SF	\$7.50	\$56,250.00
4	Concrete Flatwork (Site Finish 'A')	7500	SF	\$10.55	\$79,125.00
5	Mobilization	1	LS	\$8,500.00	\$8,500.00
				Total	\$156,875.00

American paving will require an additional 10 days to complete this work.
Should you have any questions, please do not hesitate to contact us at (559) 268-9886.

American Paving Co.

Chris Williams

Chris Williams
Project Manager



21.2304 - Community Park 42
Extra Work Billing Summary -
19.610.0101 - Pickle Ball Court Re-Work

Description	Amount
4/23/2025 - ESP	\$ 3,187.80
4/23/2025 - Kroeker	\$ 2,640.00
4/24/2025 - Kroeker	\$ 2,640.00
4/25/2025 - Kroeker	\$ 2,640.00
4/29/2025 - Kroeker	\$ 2,816.00
4/30/2025 - Kroeker	\$ 3,080.00
5/1/2025 - Kroeker	\$ 3,080.00
5/2/2025 - Kroeker	\$ 3,524.40
5/6/2025 - APC	\$ 6,909.70
5/8/2025 - APC	\$ 2,410.67
5/13/2025 - APC	\$ 2,375.93
5/14/2025 - APC	\$ 5,691.45
5-9-2025 - Khan & Norcal	\$ 15,628.87
5/29/2025 thru 6-11-2025 - Beynon Sports Surfacing	\$ 19,320.37
Subtotal	\$ 75,945.18

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	4/23/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Pickleball Court		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$0.00	\$0.00	\$0.00

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment							\$0.00	\$0.00	\$0.00

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials							\$0.00	\$0.00	\$0.00

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.	ESP Restake Pickleball Court	1.00	LS	\$2,793.00	\$2,793.00				
2.	ESP Cut Sheet for Pickleball Court	1.00	LS	\$105.00	\$105.00				
3.									
4.									
5.									
Subtotal Subcontract					\$2,898.00	\$289.80	\$3,187.80		

Approvals									
							Subtotal	\$3,187.80	
							0% Bond	\$0.00	
							Total	\$3,187.80	

ESP Surveying

Boundary-Topography-Construction-Mapping-Subdivisions

2598 N. Miami Avenue
Fresno, CA 93727

Voice 559-442-0883
Fax 559-442-0884

E-mail : info@espls.com

EXTRA WORK ORDER

To: Jose Flores Job: Community Park - 42
(Contractor or Supervisor) Merced, Ca
American Paving
(Company or Client)

By: Eric Jones 23075
(Party Chief or Supervisor) ESP Job No.
250423
(Crewman or witness-optional) (Date of field work:)

The undersigned hereby authorizes ESP Surveying to perform the following work.

Description of items requested:

1 2-Man Survey Crew Field Work: Restake Pickleball
Net Posts. They were changed 26"
North & 26" South.
\$399.00 · 7 = \$2,793.00

Total Hours= 7.0

Office Work: Dave Jordan Cut Sheets
\$210.00 · 0.5 = \$105.00

Total Hours= 0.5

Cost for said work shall be as follows:

Total \$2,793.00 + 105.00 = \$2,898.00

In case suit be brought to collect any money due on this work order or the contract,
we the undersigned will pay all costs of such action, including such reasonable attorney's
fees as may be fixed by the Court.

Agreed:

(Print name)

(Contractor or Agent)

Date: _____

Contractor's License #

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	4/23/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Kroeker - Core drilled (7) 12" DIA holes in a 6" thick concrete slab.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$0.00	\$0.00	\$0.00

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment						\$0.00	\$0.00	\$0.00	

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials						\$0.00	\$0.00	\$0.00	

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.	Kroeker - cored drill operator	8.00	HR	\$165.00	\$1,320.00				
2.	Kroeker - Laborer	8.00	HR	\$105.00	\$840.00				
3.	Kroeker - Equipment Mobilization	3.00	HR	\$80.00	\$240.00				
4.									
5.									
Subtotal Subcontract						\$2,400.00	\$240.00	\$2,640.00	

Approvals									
							Subtotal	\$2,640.00	
							0% Bond	\$0.00	
							Total	\$2,640.00	
American Paving Co.					Owner/Contractor Representative				

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	4/24/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Kroeker - Core drilled (8) 12" DIA holes in a 6" thick concrete slab.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$0.00	\$0.00	\$0.00

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment							\$0.00	\$0.00	\$0.00

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials							\$0.00	\$0.00	\$0.00

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.	Kroeker - cored drill operator	8.00	HR	\$165.00	\$1,320.00				
2.	Kroeker - Laborer	8.00	HR	\$105.00	\$840.00				
3.	Kroeker - Equipment Mobilization	3.00	HR	\$80.00	\$240.00				
4.									
5.									
Subtotal Subcontract					\$2,400.00	\$240.00	\$2,640.00		

Approvals									
							Subtotal	\$2,640.00	
							0% Bond	\$0.00	
							Total	\$2,640.00	
American Paving Co.					Owner/Contractor Representative				

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	4/25/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Kroeker - Core drilled (9) 12" DIA holes in a 6" thick concrete slab.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$0.00	\$0.00	\$0.00

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment							\$0.00	\$0.00	\$0.00

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials							\$0.00	\$0.00	\$0.00

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.	Kroeker - cored drill operator	8.00	HR	\$165.00	\$1,320.00				
2.	Kroeker - Laborer	8.00	HR	\$105.00	\$840.00				
3.	Kroeker - Equipment Mobilization	3.00	HR	\$80.00	\$240.00				
4.									
5.									
Subtotal Subcontract					\$2,400.00	\$240.00	\$2,640.00		

Approvals									
							Subtotal	\$2,640.00	
							0% Bond	\$0.00	
							Total	\$2,640.00	

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	4/29/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Kroeker - Core drilled (4) 18" DIA holes and (5) 20" DIA holes in a 6" thick concrete slab.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$0.00	\$0.00	\$0.00

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment							\$0.00	\$0.00	\$0.00

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials							\$0.00	\$0.00	\$0.00

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.	Kroeker - cored drill operator	8.00	HR	\$185.00	\$1,480.00				
2.	Kroeker - Laborer	8.00	HR	\$105.00	\$840.00				
3.	Kroeker - Equipment Mobilization	3.00	HR	\$80.00	\$240.00				
4.									
5.									
Subtotal Subcontract					\$2,560.00	\$256.00	\$2,816.00		

Approvals									
							Subtotal	\$2,816.00	
							0% Bond	\$0.00	
							Total	\$2,816.00	

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	4/30/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Kroeker - Core drilled (6) 32" DIA holes in a 6" thick concrete slab.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$0.00	\$0.00	\$0.00

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment							\$0.00	\$0.00	\$0.00

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials							\$0.00	\$0.00	\$0.00

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.	Kroeker - cored drill operator	8.00	HR	\$215.00	\$1,720.00				
2.	Kroeker - Laborer	8.00	HR	\$105.00	\$840.00				
3.	Kroeker - Equipment Mobilization	3.00	HR	\$80.00	\$240.00				
4.									
5.									
Subtotal Subcontract					\$2,800.00	\$280.00	\$3,080.00		

Approvals									
							Subtotal	\$3,080.00	
							0% Bond	\$0.00	
							Total	\$3,080.00	
American Paving Co.					Owner/Contractor Representative				

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	5/1/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Kroeker - Core drilled (6) 32" DIA holes in a 6" thick concrete slab.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$0.00	\$0.00	\$0.00

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment							\$0.00	\$0.00	\$0.00

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials							\$0.00	\$0.00	\$0.00

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.	Kroeker - cored drill operator	8.00	HR	\$215.00	\$1,720.00				
2.	Kroeker - Laborer	8.00	HR	\$105.00	\$840.00				
3.	Kroeker - Equipment Mobilization	3.00	HR	\$80.00	\$240.00				
4.									
5.									
Subtotal Subcontract					\$2,800.00	\$280.00	\$3,080.00		

Approvals									
							Subtotal	\$3,080.00	
							0% Bond	\$0.00	
							Total	\$3,080.00	
American Paving Co.					Owner/Contractor Representative				

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	5/2/2025
Owner/Contractor:	City of Merced	Attention:	
Work Description:	Kroeker - Core drilled (4) 32" DIA holes in a 6" thick concrete slab.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$0.00	\$0.00	\$0.00

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment						\$0.00	\$0.00	\$0.00	

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials						\$0.00	\$0.00	\$0.00	

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.	Kroeker - cored drill operator	6.50	HR	\$215.00	\$1,397.50				
2.	Kroeker - Laborer	6.50	HR	\$105.00	\$682.50				
3.	Kroeker - Equipment Mobilization	3.00	HR	\$80.00	\$240.00				
4.	5% Fuel Surcharge	1.00	EA	\$884.00	\$884.00				
5.									
Subtotal Subcontract						\$3,204.00	\$320.40	\$3,524.40	

Approvals									
							Subtotal	\$3,524.40	
							0% Bond	\$0.00	
							Total	\$3,524.40	
American Paving Co.					Owner/Contractor Representative				



KROEKER INC
 4627 S. CHESTNUT AVE.
 FRESNO, CA 93725
 Phone: (559) 237-3764
 Fax: (559) 268-3366

Invoice

Customer Number	2841
Invoice Number	23731
Invoice Date	4/30/2025



Bill To: AMERICAN PAVING
 P.O. BOX 27587
 FRESNO, CA 93729
 AP-APC@LYLESSC.COM

Re: AMERICAN PAVING/ COMM PARK 42
 MISSION AVE & TYLER RD
 DIR# 479005
 MERCED, CA 95341

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
S25093		21.2304	Net 30 Days		6/7/2025
Date	Description	Quantity	U/M	Rate/Unit	Price
4/23/2025	CORE DRILLED (7) 12" DIA HOLES IN A 6" THICK CONCRETE SLAB				
	CORE DRILL OPERATOR	8.00	HR	165.00	1,320.00
	LABOR	8.00	HR	105.00	840.00
	EQUIPMENT MOBILIZATION	3.00	HR	80.00	240.00
4/24/2025	CORE DRILLED (8) 12" DIA HOLES IN A 6" THICK CONCRETE SLAB				
	CORE DRILL OPERATOR	8.00	HR	165.00	1,320.00
	LABOR	8.00	HR	105.00	840.00
	EQUIPMENT MOBILIZATION	3.00	HR	80.00	240.00
4/25/2025	CORE DRILLED (9) 12" DIA HOLES IN A 6" THICK CONCRETE SLAB				
	CORE DRILL OPERATOR	8.00	HR	165.00	1,320.00
	LABOR	8.00	HR	105.00	840.00
	EQUIPMENT MOBILIZATION	3.00	HR	80.00	240.00
4/29/2025	CORE DRILLED (4) 18" DIA HOLES AND (5) 20" DIA HOLES IN A 6" THICK CONCRETE SLAB				
	CORE DRILL OPERATOR	8.00	HR	185.00	1,480.00
	LABOR	8.00	HR	105.00	840.00
	EQUIPMENT MOBILIZATION	3.00	HR	80.00	240.00
4/30/2025	CORE DRILLED (6) 32" DIA HOLES IN A 6" THICK CONCRETE SLAB				
	CORE DRILL OPERATOR	8.00	HR	215.00	1,720.00
	LABOR	8.00	HR	105.00	840.00
	EQUIPMENT MOBILIZATION	3.00	HR	80.00	240.00
5/1/2025	CORE DRILLED (6) 32" DIA HOLES IN A 6" THICK CONCRETE SLAB				

18,564.00



KROEKER INC
 4627 S. CHESTNUT AVE.
 FRESNO, CA 93725
 Phone: (559) 237-3764
 Fax: (559) 268-3366

Invoice

Customer Number	2841
Invoice Number	23731
Invoice Date	4/30/2025

Bill To: AMERICAN PAVING
 P.O. BOX 27587
 FRESNO, CA 93729
 AP-APC@LYLESSC.COM

Re: AMERICAN PAVING/ COMM PARK 42
 MISSION AVE & TYLER RD
 DIR# 479005
 MERCED, CA 95341

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
S25093		21,2304	Net 30 Days		6/7/2025
Date	Description	Quantity	U/M	Rate/Unit	Price
	CORE DRILL OPERATOR	8.00	HR	215.00	1,720.00
	LABOR	8.00	HR	105.00	840.00
	EQUIPMENT MOBILIZATION	3.00	HR	80.00	240.00
5/2/5025	CORE DRILLED (4) 32" DIA HOLES IN A 6" THICK CONCRETE SLAB				
	CORE DRILL OPERATOR	6.50	HR	215.00	1,397.50
	LABOR	6.50	HR	105.00	682.50
	EQUIPMENT MOBILIZATION	3.00	HR	80.00	240.00
	5% FUEL SURCHARGE	1.00		884.00	884.00

Subtotal	\$	18,564.00
Sales Tax (if applicable)	\$	0.00
Less Retention	\$	0.00
Total Due	\$	18,564.00

INVOICE DUE UPON RECEIPT

We accept Visa, Master Card, American Express, and Discover
 A 3% fee will be added for transactions over \$2,000.
 Past due accounts will be charged 8.0% per month.
 Thank you for your business!

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	5/6/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Concrete demo.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.	1637	Felix Hernandez	CM	F	8.00	ST	\$97.45	\$779.60	
2.	1637	Felix Hernandez	CM	F	1.00	OT	\$129.78	\$129.78	
3.	3328	Vicente Gonzalez	CM	J	8.00	ST	\$84.49	\$675.92	
4.	2780	Ricardo Hernandez	CM	J	8.00	ST	\$84.49	\$675.92	
5.	5735	Refugio Chavez Barrios	CM	J	8.00	ST	\$84.49	\$675.92	
6.	2840	Marcos Torres Anguiana	CM	J	8.00	ST	\$84.49	\$675.92	
7.	3855	Jose Perez	LAB	A6	8.00	ST	\$81.91	\$655.28	
8.	3855	Jose Perez	LAB	A6	1.00	OT	\$106.46	\$106.46	
9.									
10.									
Subtotal Labor							\$4,374.80	\$1,531.18	\$5,905.98

Equipment										
No.	Description	Quantity	U/M	Rate	Total	15%	Markup			
1.	45-515	3/4 Ton Pickup, F250	8.00	HR	\$40.51	\$324.08				
2.	45-517	3/4 Ton Pickup, F250	8.00	HR	\$40.51	\$324.08				
3.	48-304	Trailer Brocks 6'x10' Dump Trailer	8.00	HR	\$1.90	\$15.20				
4.	77-128	Air Compressor, Atals Copco 185 cfm	8.00	HR	\$26.18	\$209.44				
5.										
6.										
7.										
8.										
9.										
10.										
Subtotal Equipment						\$872.80	\$130.92	\$1,003.72		

Materials										
No.	Description	Quantity	U/M	Rate	Total	15%	Markup			
1.										
2.										
3.										
4.										
5.										
Subtotal Materials						\$0.00	\$0.00	\$0.00		

Subcontract										
No.	Description	Quantity	U/M	Rate	Total	10%	Markup			
1.										
2.										
3.										
4.										
5.										
Subtotal Subcontract						\$0.00	\$0.00	\$0.00		

Approvals									
							Subtotal	\$6,909.70	
							0% Bond	\$0.00	
							Total	\$6,909.70	

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	5/8/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Concrete demo.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.	3329	Christian Hernandez	CM	J	8.00	ST	\$84.49	\$675.92	
2.	3855	Jose Perez	LAB	A6	8.00	ST	\$81.91	\$655.28	
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$1,331.20	\$465.92	\$1,797.12

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.	46-106	1.0 Ton Pickup, Ford F350	8.00	HR	\$40.51	\$324.08			
2.	77-121	Air Compressor, Ingersoll Rand 185 cfm	8.00	HR	\$26.18	\$209.44			
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment							\$533.52	\$80.03	\$613.55

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials							\$0.00	\$0.00	\$0.00

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Subcontract							\$0.00	\$0.00	\$0.00

Approvals									
							Subtotal	\$2,410.67	
							0% Bond	\$0.00	
							Total	\$2,410.67	
American Paving Co.					Owner/Contractor Representative				

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	5/13/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Concrete demo. Drilled dowels and tied rebar.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.	3329 Christian Hernandez	CM	J	8.00	ST	\$84.49	\$675.92		
2.	3855 Jose Perez	LAB	A6	8.00	ST	\$81.91	\$655.28		
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$1,331.20	\$465.92	\$1,797.12

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.	46-106 1.0 Ton Pickup, Ford F350	8.00	HR	\$40.51	\$324.08				
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment						\$324.08	\$48.61	\$372.69	

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.	White Cap - nozzle & extension simpson	1.00	LS	\$87.12	\$87.12				
2.	White Cap - Rental 16CF Power Buggy	1.00	LS	\$92.11	\$92.11				
3.									
4.									
5.									
Subtotal Materials						\$179.23	\$26.88	\$206.11	

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Subcontract						\$0.00	\$0.00	\$0.00	

Approvals									
							Subtotal	\$2,375.93	
							0% Bond	\$0.00	
							Total	\$2,375.93	

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
663 - WC CLOVIS CA (CSC)
(559) 297-6070
200 PARK CREEK DRIVE
CLOVIS CA 93611
FRESNO

INVOICE

INVOICE NUMBER
50031379717
INVOICE DATE
05/13/2025
CUSTOMER PO NUMBER
COMMUNITY PARK 42

TO VIEW AND PAY ONLINE GO TO:
<http://whitecap.billtrust.com>
ENROLLMENT TOKEN:
MHR ODP QDZ

ACCOUNT # 7505000

RECEIVED
MAY 14 2025
By *[Signature]*

TERRITORY:
SHIP TO: 10003830502

AMERICAN PAVING COMPANY
PO BOX 27587
FRESNO CA 93729-7587

6100069-1
315 N THORNE AVE
FRESNO CA 93706

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. BOX 6040
CYPRESS, CA 90630-0040

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
05/13/2025	65958453	CHRISTIAN HERNANDEZ	LINHOFF, MARK	BENDURE, REBEL
BRANCH	ACCT JOB NO.	TERMS	BHP VIA / ROUTING	CUSTOMER JOB NO.
663	10003830502	NET 30 DAYS	5, WALK IN	1

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC DELIVERY TAG#: 34661287	1	0	0	1	0.00	
1	137SET3G22N	22 OZ SET-3G WITH NOZZLE AND EXTENSION SIMPSON	2	39.97 EA	0	2	79.94	7.18

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (888) 888-9580		TOTAL GROSS	79.94
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale/terms-to-view-complete-terms-and-conditions		TOTAL TAX	7.18
RECEIVED BY: CHRISTIAN		TOTAL SHIPPING AND HANDLING	0.00
SIGNATURE COPY ON FILE		TOTAL INVOICE	87.12

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

025 - FRESNO
(559) 294-9000
5780 E. SHIELDS AVE.
FRESNO CA 93727
FRESNO

RENTAL INVOICE

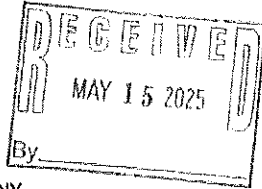
INVOICE NUMBER	10021638877
INVOICE DATE	05/14/2025
CUSTOMER PO NUMBER	21.2304

05/13/2025 - 05/14/2025

Rental Start Date:
Billing Cycle:

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. BOX 6040
CYPRESS, CA 90630-0040

ACCOUNT # 7505000



TO VIEW AND PAY ONLINE GO TO:
<http://whitecap.billtrust.com>
ENROLLMENT TOKEN:
MHR QDP QBZ

TERRITORY:
SHIP TO: 10004787895

AMERICAN PAVING COMPANY
PO BOX 27587
FRESNO CA 93729-7587

COMMUNITY PARK 42 PROJ
MISSION AVE AND TYLER R
JOB 21.2304
MERCED CA 95341

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
05/13/2025	65978200	CHRISTIAN HERNANDEZ	LINHOFF, MARK	KING, KEENAN
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
025	10004767895	NET 30 DAYS	0. WILL CALL	COMMUNITY PARK 42

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	
0	HDRDESC SHIPPING NOTES: EQ# 2628	1	0	0	1	0.00	
3	R176WBH16F	RENTAL 16CF POWER BUGGY MULTIQIP SERIAL NUMBER: 2628	1	85.00 EA	0	1	85.00	7.11

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (888) 888-9580		TOTAL GROSS	85.00
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.		TOTAL TAX	7.11
RECEIVED BY: _____ SIGNATURE COPY ON FILE		TOTAL SHIPPING AND HANDLING	0.00
		TOTAL INVOICE	92.11

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	5/14/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Concrete demo.		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.	1637	Felix Hernandez	CM	F	8.00	ST	\$97.45	\$779.60	
2.	2840	Marcos Torres Anguiana	CM	J	8.00	ST	\$84.49	\$675.92	
3.	2780	Ricardo Hernandez	CM	J	8.00	ST	\$84.49	\$675.92	
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$2,131.44	\$746.00	\$2,877.44

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.	45-515 3/4 Ton Pickup, F250	8.00	HR	\$40.51	\$324.08				
2.	46-404 2.5 Ton Flatbed Truck, Ford F650	8.00	HR	\$55.45	\$443.60				
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment						\$767.68	\$115.15	\$882.83	

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.	Builders Concrete	1.00	LS	\$1,679.28	\$1,679.28				
2.									
3.									
4.									
5.									
Subtotal Materials						\$1,679.28	\$251.89	\$1,931.17	

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Subcontract						\$0.00	\$0.00	\$0.00	

Approvals									
							Subtotal	\$5,691.45	
							0% Bond	\$0.00	
							Total	\$5,691.45	



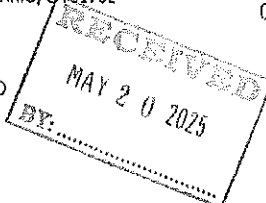
BUILDERS CONCRETE SALES

1830 S. MILLIKEN AVE., BUILDING G - ONTARIO, CA 91762
(909) 657 - 4000

INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001408	05/14/2025	350862	1

AMERICAN PAVING CO
P.O. BOX 27587
FRESNO, CA 93729



SEND PAYMENTS TO:

BUILDERS CONCRETE SALES
C/O BUILDERS CONCRETE SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	per unit	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT				
		130876 TYLER & MISSION				MERCED	
		PO NUMBER: 122061					
05/14	109-155334	9.50	CY 4000	6.50SK 1AGG WR	133.000	97.92	1361.42
05/14	109-155334	1.00	LD	PUBLIC WORKS DELIVERY C	200.000	15.50	215.50
05/14	109-155334	1.00	LD	ENVIRONMENTAL FEE	40.000	3.10	43.10
05/14	109-155334	1.00	LD	ENERGY SURCHARGE	55.000	4.26	59.26
				JOB TOTAL LINE			1679.28

PRODUCT RECAP

9.50	NC40002	4000 6.50SK 1AGG WR
1.00	555	PUBLIC WORKS DELIVERY CHARGE
1.00	530	ENVIRONMENTAL FEE
1.00	521	ENERGY SURCHARGE

IF PAYMENT IS MADE BY 06/10/2025, DISCOUNT FOR INVOICE IS 20.47.

TAXABLE AMOUNT	1558.50
EXEMPT AMOUNT	0.00
SALES TAX	120.78

TERMS: Net Due on Receipt. Delinquent if not paid within 30 days of invoice date.
Delinquent accounts are subject to suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and cost will be paid by the Customer.

AMOUNT DUE	1679.28
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Builders Concrete, Inc.

CUSTOMER COPY
DELIVERY TICKET
WEIGHMASTER CERTIFICATE
CONTROL NUMBER

PLANT # WEIGHED AT:
5109 3169 N. Beachwood Dr. - Merced, CA
5111 17125 E. Kings Canyon Rd. - Sanger, CA
5114 3664 W. Ashlan - Fresno, CA

1380618

SOLD TO: 00001408
AMERICAN PAVING CO

SHIP TO:
COMMUNITY PARK 42
TYLER & MISSION
MERCED
DIR#479005 **CTR**NORTHEAST CORNER OF
MISSION AVE AND TYLER RD

SPECIAL INSTRUCTIONS:

DATE	LOAD	LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT
14 May 25	4:13 AM	4:34	4:59				
PLANT NUMBER	TICKET NUMBER	CPU#	P.O./JOB #		UNLOADING TIME	TIME ALLOWED	DELAY TIME
5109	51015533	130876	122061				
TRUCK #	DRIVER	DRIVER ID#	LOAD #	LOAD SIZE	YARDS ORDERED	YARDS DELIVERED	USAGE
9173	GONZALEZ, PANCHO	640275	1	9.50	9.50	9.50	(UNKNOWN)

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WATER ADDED ON JOB AT CUSTOMERS REQUEST

GALLONS _____

ON SITE ADDITIONS: ADDITIONAL WATER ADDED TO THIS CONCRETE WILL REDUCE ITS STRENGTH, ANY WATER ADDED IS AT CUSTOMER'S RISK.

CYLINDER TAKEN? YES NO

Edgar Soto
DEPUTY

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	------	-------------	------------	----------------

50	yd NC40002	4000 6.50SK 1AGB WR		
00	LD 555	PUBLIC WORKS DELIVERY CHARGE		
00	LD 521	ENERGY SURCHARGE		
00	LD 530	ENVIRONMENTAL FEE		

Rvs-169

SALES TAX
TICKET TOTAL
SUB TOTAL

DELAY CHARGES

ADDITIONAL CHARGES

GRAND TOTAL:

ATTENTION:

NOTICE: READ IMPORTANT INFORMATION ON THE OTHER SIDE WHICH IS INCORPORATED HEREIN BY THIS REFERENCE. THE SIGNATURE OF THE UNDERSIGNED INDICATES THAT HE HAS READ THE HEALTH WARNING NOTICE ON THIS PAGE AND AGREES WITH THE TERMS ON THE FRONT AND REAR OF THIS DOCUMENT.

X

CUSTOMER/CUSTOMER'S AGENT

IN COMPLIANCE WITH AB 574 READY MIXED CONCRETE MAY CONTAIN RECYCLED MATERIALS.

A \$25 SERVICE CHARGE WILL BE COLLECTED ON ALL RETURNED CHECKS.

5 MINUTES PER YARD FREE UNLOADING TIME ALLOWED. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT PREVAILING RATES.

Material	Design Qty	TARGET WEIGHTS	ACTUAL WEIGHTS	% Var	% Moisture
AGGREGATE	372 lb	3534 lb	3500 lb	-0.96%	
CEMENT	1496 lb	14212 lb	14320 lb	* 0.76%	
WATER	1324 lb	13381 lb	13360 lb	-0.16%	6.00% M
ADDITIONAL AGGREGATE	611 lb	5805 lb	5800 lb	-0.08%	
ADDITIONAL CEMENT	33 g1	201 g1	201 g1	-0.07%	
ADDITIONAL WATER	18 oz	174 oz	172 oz	-1.06%	
Num Batches: 1					
Design 0.455 Water/Cement 0.427 A To Add: 19.3 g1					
Slump: 4.00 in					

By signing below, the driver identified on the face of this delivery ticket certifies that the times recorded by the driver are true and correct under penalty of perjury.

Driver's Signature

Edgar Soto

Dispatch-Fresno: (800) 479-3664 • (559) 225-3664 • Fax: (559) 229-1513 | Business Office: (559) 225-3667 • Fax: (559) 225-6516

Mailing Address: P.O. Box 9129 • Fresno, CA 93790-9129

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	5/9/2025
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Pickleball Court		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$0.00	\$0.00	\$0.00

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment							\$0.00	\$0.00	\$0.00

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials							\$0.00	\$0.00	\$0.00

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.	King Khan Drilling & Const., Inc.	1.00	LS	\$13,195.00	\$13,195.00				
2.	Norcal Outdoor Supply Co. - Aluminum ground sleeve	8.00	EA	\$75.00	\$600.00				
3.	Norcal Outdoor Supply Co. - Center pipe anchor	8.00	EA	\$16.00	\$128.00				
4.	Norcal Outdoor Supply Co. - Shipping	1.00	LS	\$285.06	\$285.06				
5.									
Subtotal Subcontract							\$14,208.06	\$1,420.81	\$15,628.87

Approvals									
							Subtotal	\$15,628.87	
							0% Bond	\$0.00	
							Total	\$15,628.87	

TIME AND MATERIAL WORK SHEET

EXHIBIT Q

PROJECT: Community Park 42 DATE: 5/7/2025 Work Complete: 5/9/2025
 SUBCONTRACTOR: King Khan Drilling & Const., Inc. Yes: **XX**
 LOCATION OF WORK: Merced PCO # _____ No: _____
 DESCRIPTION OF WORK: Pickleball Court IBA/COR# _____

WORK AUTHORIZED BY: _____ WORK AUTHORIZED BY: _____

LABOR

NAME	WORK PERFORMED	PHASE	REG HRS	OT HRS	RATE	AMOUNT
Scott Diep	Bobcat Operator		23.1		133.5	\$ 3,083.85
Cindy Estrada	Laborer		7.72		76.91	\$ 593.75
Cody Howery	Laborer		23.93		89.91	\$ 2,151.55
Miguel Piceno	Laborer		24.27		66.41	\$ 1,611.77
Arthur Howery	Laborer		14.46		83.52	\$ 1,207.70
javier Garcia	Laborer		7.98		66.41	\$ 529.95
SUB-TOTAL						\$ 9,178.57

LIABILITY INSURANCE @ _____ 2% \$ 183.57
 OVERHEAD & PROFIT @ _____ 10% \$ 917.86

TOTAL: \$ 10,280.00

MATERIAL

DESCRIPTION	PHASE	QTY	RATE	AMOUNT
Concrete		1		\$ 500.00
SUB-TOTAL				\$ 500.00

LIABILITY INSURANCE @ _____ % = _____
 OVERHEAD & PROFIT @ _____ 10% \$ 50.00

TOTAL: \$ 550.00

EQUIPMENT

DESCRIPTION	WORK PERFORMED	PHASE	QTY	RATE	AMOUNT	
Bobcat	Drilling		8	250	\$ 2,000.00	
Work Truck			2	75	\$ 150.00	
SUB-TOTAL						\$ 2,150.00

LIABILITY INSURANCE @ _____ % = _____
 OVERHEAD & PROFIT @ _____ 10% \$ 215.00

TOTAL: \$ 2,365.00

GRAND TOTAL: \$ 13,195.00

Subcontractor: King Khan Drilling and Construction, Inc. DATE: 6/18/2025
 Owner Representative: _____ DATE: _____
 APC _____ DATE: _____



INVOICE #3723

Community Park #42 - Extra Ground Sleeves

Norcal Outdoor Supply Co. LLC
505 Destiny Ln
San Ramon, California 94583
United States

BILL TO
American Paving Co.
Chris Williams
P.O. Box 4348
Fresno, California 93744
United States

559-268-9886 ext. 5106
CWilliams@americanpavingco.com

SHIP TO
American Paving
315 N. Thorne Avenue
Fresno, California 93706
United States

559-994-6025

Invoice Number: 3723
P.O./S.O. Number: 21.2304.05.02
Invoice Date: April 15, 2025
Payment Due: May 15, 2025

Amount Due (USD): \$1,013.06

Products	Quantity	Price	Amount
Douglas #63424 GS-24RD/ST - Aluminum Ground Sleeves for 3" post. 24" long	8	\$75.00	\$600.00
Douglas #63428 Center Pipe Anchor	8	\$16.00	\$128.00
Shipping	1	\$225.00	\$225.00

Subtotal: \$953.00
Merced 8.25%: \$60.06

Total: \$1,013.06

Amount Due (USD): \$1,013.06

American Paving Co. Extra Work Report

Project Name:	Community Park 42	APC Job No.:	21.2304
Project Location:	Merced, Ca.	Date:	5/29/25 thru 6/11/25
Owner/Contractor:	City of Merced	Attention:	Joe Cardoso
Work Description:	Pickleball Court		

Labor									
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35%	Markup
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Labor							\$0.00	\$0.00	\$0.00

Equipment									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Subtotal Equipment							\$0.00	\$0.00	\$0.00

Materials									
No.	Description	Quantity	U/M	Rate	Total	15%	Markup		
1.									
2.									
3.									
4.									
5.									
Subtotal Materials							\$0.00	\$0.00	\$0.00

Subcontract									
No.	Description	Quantity	U/M	Rate	Total	10%	Markup		
1.	Beynon Sports Surfacing, Inc.	1.00	LS	\$17,563.97	\$17,563.97				
2.									
3.									
4.									
5.									
Subtotal Subcontract						\$17,563.97	\$1,756.40	\$19,320.37	

Approvals									
							Subtotal	\$19,320.37	
							0% Bond	\$0.00	
							Total	\$19,320.37	

BEYNON SPORTS SURFACING, INC.
19600 SW 129th AVE.
TUALATIN, OR 97062
TIME & MATERIAL ESTIMATE

Date: **6/27/2025** Change Order Number: 01 12:00 AM Page 1 of 1

Project Name: **Community Park 42**
 Project Number (s): **2308-109**
 Construction Manager: **American Paving Co.**
 Description of work: **Additional Time & Materials for re-mobilization and re-work around sleeve locations**
5/29 - 6/11

EMPLOYEE NAME & CLASSIFICATION		REG RATE	O.T. RATE	START DATE	STOP DATE	TOTAL HOURS	LABOR COSTS
				START TIME	STOP TIME		
Crew Foreman (Carlos)		\$68.62	\$0.00			44.50	\$3,053.59
Laborer 1 (Robert)		\$65.62	\$0.00			44.00	\$2,887.28
Laborer 2 (Juan)		\$65.62	\$0.00			8.00	\$524.96
Laborer 3 (Jovanni)		\$65.62	\$0.00			16.50	\$1,082.73
Laborer 4 (Roberto)		\$65.62	\$0.00			12.00	\$787.44
Laborer 5 (Gabriel)		\$65.62	\$0.00			3.00	\$196.86
Laborer 6 (Luis)		\$65.62	\$0.00			6.00	\$393.72
Laborer 7 (Adrian)		\$65.62	\$0.00			9.50	\$623.39
Burden 20.75%							\$1,981.62
LABOR SUB-TOTAL							\$11,531.59

EQUIPMENT TYPE		MONTHLY RATE	OP. COSTS	Daily Rate	START DATE	STOP DATE	TOTAL Days	ITEM COST
					START TIME	STOP TIME		
				\$800.00			0.00	\$0.00
				\$500.00			0.00	\$0.00
				\$450.00			0.00	\$0.00
				\$600.00			0.00	\$0.00
				\$0.00			0.00	\$0.00
				\$0.00			0.00	\$0.00
EQUIPMENT SUB-TOTAL								\$0.00

MATERIAL		UNIT	QTY.	UNIT COST	EXT. COST
Plexipave material - Medium Green		GAL	85.00	\$16.00	\$1,360.00
Sand 70 mesh		lbs.	45.00	\$12.00	\$540.00
Court Patch Binder		GAL	20.00	\$24.00	\$480.00
Acrylic Resurfacer		GAL	37.00	\$2.00	\$74.00
Light Blue		GAL	30.00	\$16.00	\$480.00
Dark Blue		GAL	45.00	\$16.00	\$720.00
		GAL	0.00	\$27.00	\$0.00
Per Diem - Total Days per guy		ea	18.00	\$75.00	\$1,350.00
Tape		rolls	24.00	\$8.00	\$192.00
		ea	0.00	\$22.00	\$0.00
		ea			\$0.00
		ea			\$0.00
		yard			\$0.00
		ton			\$0.00
		ea			\$0.00
		ea			\$0.00
					\$0.00
MATERIAL SUB-TOTAL					\$5,196.00

SUBCONTRACTOR SERVICES: PROVIDE BACK-UP DOCUMENTATION			
ITEM	SUBTOT COST	OHP	TOTAL COST
LABOR	\$11,531.59	\$576.58	\$12,108.17
EQUIP.	\$0.00	\$0.00	\$0.00
MATLS.	\$5,196.00	\$259.80	\$5,455.80
SUBCONTRACTOR M/U		\$0.00	\$0.00
TAXES			
BOND - INS	0.00%		\$0.00
TOTAL COST			\$17,563.97

I HERBY CERTIFY THAT THIS IS A TRUE AND CORRECT STATEMENT OF WORK COMPLETED BY THE CONTRACTOR NAMED ON THE ABOVE DATE INDICATED

CONTRACTOR'S SIGNATURE _____ DATE _____

Additional Contract Days Requested