C2025-63-C01
ATTACHMENT 3

City of Manteca Change Order

Change Order No. 01

Project Name:	Woodward Park Splash Pad and Improvements	Approval Date:	
Project Manager:	Michael Rosales	CIP No.	24086
Project Contractor:	Suarez & Munoz Construction, Inc.	Contract No:	C2025-063

It is agreed to modify the Contract referred to above as follows:

CPR	DESCRIPTION OF CHANGES	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
PCO-1	NEMA 4x Enclosures	$7,585.36	0 days
PCO-2	Relocate 6" Irrigation Mainline Pipe and Conduit per RFI #12	$14,687.72	0 days
PCO-3	NEMA 4x Disconnects & Receptacle Covers per CCD 01	$5,822.91	2 days
PCO-4	Additional Work per CCD 02	$22,949.85	5 days
PCO-5	Additional Work per Design Change CCD 01	$46,587.14	8 days
PCO-7	Demo Existing Restroom Building	$15,851.16	0 days
PCO-8	Added Storm Drain Diverter Valves per RFI 28 Response	$16,054.86	0 days
PCO-9	Remove and Replace existing concrete to meet ADA Slope Requirements	$5,440.50	0 days
PCO-11	Install Backflow Preventer for Tank fill	$9,500.00	2 days
PCO-12	Install WYE Strainer for UV Filter	$8,436.95	2 days

It is agreed to modify the Contract referred to above as follows:

a. Contract Amount + Approved Change Orders:	$2,798,000.00
b. Net Increase (Decrease) of **this** Change Order:	$ 152,916.45
c. Revised Contract Amount + **all** Change Orders: (a +b = c)	**$2,950,916.45**
d. Contract Time (Final Completion) Prior to this Change Order (Calendar Days):	180 days
e. Net Increase (Decrease) of this Change Order:	19 days
f. Revised Contract Time with all Approved Changes (Calendar Days): (d + e = f)	**199 days**

Change order to be accomplished in accordance with the terms, stipulations, and conditions of the original contract.

Ricky Munoz — 7/17/26

Approved by Contractor: — Date

07/14/2026

Recommended for Approval: — Date

Recommended for Approval: — Date

City Project Manager

7-20-26

Approved by: — Date

City Representative

CITY OF MANTECA INCORPORATED 1918 SAN JOAQUIN COUNTY CALIFORNIA

7.23.26

Attest: City Clerk — Date

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545-1155
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

ATTACHMENT 3

PCO 01 (NEMA 4x Enclosures)

Date: July 1, 2025

Project: **Woodward Park Splash Pad and Improvements - CIP 24086**

To: City of Manteca

Attn: Michael Rosales

Item	Description	Quantity	Units	Unit Price	Extension
1	NEMA 4x Enclosures	1	LS	$7,585.36	$ 7,585.36
				Total	**$ 7,585.36**

Inclusions:
Per attached Modesto Executive COR #1

Exclusions:
Per attached Modesto Executive COR #1

If you have any questions or need any further information please give me a call at (510) 782-6065.

Thank you,

Suarez & Munoz Construction, Inc.

Ricky Munoz
Project Manager
510-774-1541

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 1
TO DATE
CONTRACT NO. CIP 24086
CONTRACTOR JOB NO. 25-008

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DATE PERFORMED TBD
DESCRIPTION OF WORK NEMA 4x Enclosures
DATE OF REPORT 7/1/2025

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Equipment Sub Total	$ -

Materials				
				$ -
				$ -
				$ -
				$ -
				$ -
			Materials Sub Total	$ -
			Equipment & Materials Sub Total	$ -

P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
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				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Sub Total	$0.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Modesto Executive Electric COR #1	1	$ 7,089.12	$ 7,089.12
			$ -
			$ -
		Subcontractor Sub Total	$7,089.12

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)		27.00%	$0.00
SUBSISTANCE ______	NO. ______	@ $ ______	
TRAVEL EXPENSE ______	NO. ______	@ $ ______	
OTHER			
TOTAL COST OF LABOR		A	$0.00
TOTAL COST OF MATERIAL & EQUIPMENT		B	$0.00
TOTAL COST OF SUBCONTRACTORS		C	$7,089.12
15% MARKUP ON LABOR COST (SEE CONTRACT)		(A)	$0.00
15% MARKUP ON EQUIPMENT & MATERIAL		(B)	$0.00
5% Mark-up on Subcontractors		(C)	$354.46
2% Bonds		(D)	$141.78
TOTAL THIS REPORT			$7,585.36

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

MODESTO EXECUTIVE ELECTRIC

SUPERIOR SERVICE • EXECUTIVE TREATMENT

ATTACHMENT 3

CHANGE ORDER REQUEST

Date: 06/09/25

COR #: 01

Contractor: Suarez And Munoz

Subject: NEMA 4x Enclosures

Project Name: Woodward Park Splash Pad

Reference: RFI Response

Attn: Ricky Munoz

From: Daniel Stall

Change Order Request:

Please see the associated cost for making all the panels, transformer and disconnect switch in the pump house nema 4x. The cost listed below is the difference of base bid material and revised quote (attached). Please feel free to contact us with any questions you may have.

NEMA 4x:	**$4,747.20**
Material Tax:	**$1,047.20**
MARK-UP (10%):	**$1,294.72**
TOTAL COR REQUEST:	**$7,089.12**

Signature:

Date:

Signature by Owner, Contractor or Authorized Representative required in order to proceed with any/all work.

446 CHARITY WAY
MODESTO, CA 95356

www.modexelec.com

p: 209-238-9898
f: 209-238-9576

SIEMENS

ATTACHMENT 3

Proposal

To: ONESOURCE DISTRIBUTORS LLC
1565 VENTURE LN
TURLOCK, CA 95380-5761
USA

From:

Attention:

Tel. No.:

Job Name: Woodward Park Splash Pad
Quote Name: Woodward Park Splash Pad
Quote #: poolmx00c_03272501_00_00_M00
Bid Date: 04/23/2025

Siemens Industry, Inc. (Company) agrees to sell to Purchaser and Purchaser agrees to purchase from the Company the goods described below. Written quotations are valid for 30 calendar days from price approval date unless otherwise stated in the quotation. Quotations are subject to change by Siemens Industry, Inc. at any time upon written notice to Purchaser. Estimated Lead times refer to the manufacturing cycles, in working days, at time of quotation and are subject to change.

Quote Notes:

Line #:	Qty	Description
20000	1	**HSG--PANELBOARD P1**

Estimated Lead Time until Ready for Shipment : 50 Working Days.

- 1 - SECTION
  P1E30BQ100CTST, System Voltage: 480Y/277 3Ø 4W Wye AC, IR @ 14,000 AIC, Top Feed, Surface Mount, Bus Rating: 250A, Bus Material: Copper, Plating: Tin, NEMA 4X STAINLESS.
- 1 - INTERIOR W/ 100A /3P-BQD MAIN BREAKER
  - 1 - Subfeed/Feedthru Provision
  - 1 - (1)#8-#1 Cu / #6-#1/0 Al
  - 1 - Padlock Device
  - 1 - Gnd Conn-Shipped w/ Interior
  - 1 - Std Al/Cu Gnd Connector
  - 1 - 250A 100% Neutral 30Cir (AL/CU Branch Connector)
  - 1 - RP1 3 Phase Main Kit BL/BQD
  - 1 - No Front
  - 1 - Certification - UL
  - 1 - Catalog #: BQD3100
- 1 - 15A /3P-BQD
  - 1 - Catalog #: BQD315
- 1 - 60A /3P-BQD
  - 1 - Catalog #: BQD360
- 1 - 20A /3P-BQD
  - 1 - Catalog #: BQD320
- 1 - 30A /3P-BQD
  - 1 - Catalog #: BQD330
- 18 - 1P-BQD - PROV
- 1 - SPD
  - 1 - 100kA Panelboard TPS4 SPD
  - 1 - SPD Surge Counter
  - 1 - Catalog #: US2:TPS4E0110X002

SIEMENS

ATTACHMENT 3

Proposal

1 - Enclosure, Catalog Number B4X38
    1 - NEMA 4X LP ENCL 38X20X5.75

21000 1 **SG--PANELBOARD P1**

Estimated Lead Time until Ready for Shipment : 50 Working Days.

- 1 - SECTION
  P1C42BL100CTST, System Voltage: 208Y/120 3Ø 4W Wye AC, IR @ 10,000 AIC, Top Feed, Surface Mount, Bus Rating: 250A, Bus Material: Copper, Plating: Tin, NEMA 4X STAINLESS.
- 1 - INTERIOR W/ 100A /3P-BL MAIN BREAKER
  - 1 - Subfeed/Feedthru Provision
  - 1 - (1)#4-#1/0 Cu / #2-#1/0 Al
  - 1 - Padlock Device
  - 1 - Gnd Conn-Shipped w/ Interior
  - 1 - Std Al/Cu Gnd Connector
  - 1 - 250A 100% Neutral 42, 54Cir (AL/CU Branch Connector)
  - 1 - No Front
  - 1 - RP1 3 Phase Main Kit BL/BQD
  - 1 - Certification - UL
  - 1 - Catalog #: B3100
- 3 - 20A /1P-BL
  - 1 - Catalog #: B120
- 5 - 20A /1P-BLF2-GFCI
  - 1 - Catalog #: BF120A
- 2 - 20A /2P-BL
  - 1 - Catalog #: B220
- 30 - 1P-BL - PROV
- 1 - Enclosure, Catalog Number B4X44
  - 1 - NEMA 4X LP ENCL 44X20X5.75

1000 1 **TSG--Transformer-3F3Y030SS-SeriesH**

Estimated Lead Time until Ready for Shipment : Not Available
Catalog No.: TYZ:17_TRANSFORMER

Standard Dry Type, 3 Phase, 30 KVA, 480 Primary Voltage, 208Y/120 Secondary Voltage, Transformer Core: Aluminum-Wound, 6 - 2.5% (2 FCAN 4 FCBN) Taps, 150C, Ventilated, Stainless Steel N3R (SS), Drip Shield Kit: Provided With Transformer, Wall Bracket Kit: PROVIDED, Seismic Rated: SEISMIC REQUIRES FLOOR MOUNT.

22000 1 **60A--HF362S**

Estimated Lead Time until Ready for Shipment : 18 Working Days.

Heavy Duty (600 V max), Fusible, Number of Poles:3, Voltage AC Max:600V, Voltage DC Max:250, Max Ampere Rating:60A, Type 4/4X Stainless Steel 304, None, None, Fuse Class- Standard Mounting:CLASS H, K, Fuse Class - Move Load Base:CLASS J, Fuse Class- Need Mounting Kit:CLASS R.

- 1 - HF362S
  - 1 - HDSS FUS 3P3W 600V 60A N4X

SIEMENS

ATTACHMENT 3

Proposal

Grand Total:		**Sell Price**	**$11,900.00**

Global Notes:

Important Update:

Siemens reserves the right to make partial deliveries or modify its labor or services. While Siemens shall make every commercially reasonable effort to meet the delivery or service or completion date mentioned above, such date is subject to change and buyer shall not be entitled to any damages resulting from such delays.

Cancellation Schedule:

In the event that Buyer cancels the purchase order, or portions of the purchase order in writing, the following charges, as a percentage of the total purchase order price for the order, or application portions thereof, will apply:

After order entry, but before submittals completion	15%
After submittals completion, but before release to manufacturing	30%
After customer release to manufacturing, but before fabrication	60%
After start of fabrication, but before start of assembly	80%
After assembly has started	100%

Price Policy: Standard quote is valid for 30 days from price approval date.

Acceleration Costs: Siemens published manufacturing lead times remain subject to change. Customer lead time reduction requests and corresponding acceleration costs will be evaluated on a case by case basis by Siemens. Where Customer has paid Siemens increased costs to reduce lead times and Siemens fails to timely ship relevant product, Siemens may in its discretion and as Customer's sole and exclusive remedy for delay, elect to refund customers a portion of the acceleration costs, proportionate to the actual reduction in lead time. This policy reflects Siemens' commitment to both efficient delivery and customer satisfaction.

Hold for Release Pricing: Unless Siemens agrees in writing in advance the following will happen to any hold for release lines:

Any order lines not released within ninety (90) days of order creation shall be subject to a price increase reflecting current pricing at the time of release.

Any order lines not released within nine (9) months following order creation will be treated as a Buyer termination. Siemens reserves the right to cancel and charge the associated cancellation fees per cancellation schedule.

Shipping: Shipment of goods will be made after receipt of all the following at Company's production facility: (a) Purchase Order / Electronic PO, (b) Technical Information, and if required (c) Drawing Approval.

Freight: Freight allowed on all orders over $1,000 and shipped within the contiguous United States, provided Seller selects the Route Option: BESTRT -Best Route.

Delivery: FOB Shipping Point, unless stated otherwise.

Small Order Handling: Purchase orders below $400 will incur a $25 Small Order Handling (SOH) Fee.

Warranty: Warranty shall be in effect for a period of (1) year from initial operation of the goods but not more than eighteen (18) months from Siemens, shipment of the goods, unless stated otherwise.

Payment: Payment shall adhere to the following schedule unless stated elsewhere in the proposal:

<u>Subset of Products with Always-Progress Payments:</u>

Siemens Power System Studies:

Initial Payment: 50% upon completion of power study modeling submittal

Final Payment: 50% upon completion of final power study deliverable

SIEMENS

ATTACHMENT 3

Proposal

Siemens Startup Lines:

Initial Payment: 20% upon receipt of purchase order
Intermediate Payment: 20% upon service mobilization
Final Payment: 60% upon completion of startup and commissioning

Additional Progress Payments for Orders Over $3 Million:

Initial Payment: 20% upon receipt of purchase order
Final Payment:80% upon shipment from the factory
Notes: The payment schedule for orders under $3 million follow payments schedule listed elsewhere in the proposal.

Any changes to the milestone payment schedule listed above must be approved in writing by Siemens and the customer.

Other: This proposal is subject to credit approval and US government regulation. It is also based on the Company's interpretation of the plans and specifications and is subject to correction for errors in such plans or specifications. This document and any other documents specifically referred to as being a part hereof constitute the entire agreement on the subject matter and it shall not be modified except in writing signed by both parties.
THIS PROPOSAL IS BASED UPON SIEMENS STANDARD TERMS AND CONDITIONS OF SALE ATTACHED HERETO AND INCLUDED HEREIN. Company hereby objects to any additional or different terms set forth in Purchaser's request for proposal, specifications, purchase order, or any other document of Purchaser. Acceptance of additional or different terms must be specifically assented to in writing by Company.

Federal Projects (This applies to Federal and Federally Funded Projects only):
Siemens represents that it is providing "commercial items" and services for sale within the definition of FAR 2.101. In keeping with its commercial market participation, Siemens is categorically exempt from any Cost & Pricing Data requirements. Siemens utilizes a commercial accounting system under International Financial Reporting Standards (IFRS); and is technically unable to comply with Federal Cost Accounting Standards & Certification and any FAR 31 requirements. Siemens Industry, Inc. is a Foreign Owned, Controlled, or Influenced ("FOCI") firm, under the definition contained in the National Industrial Security Program Operational Manual ("NISPOM") and cannot obtain a security clearance, or perform work requiring its compliance with the FAR 52.204-2 "Security Requirements." Siemens does not anticipate receiving or having any access to any USG Controlled Unclassified Information (CUI) or Covered Defense Information (CDI) in the performance of this contract. However, in the event that any CUI/CDI will be required by Siemens in the performance of this contract, contractor/customer agrees to formally notify Siemens of its intent to transmit or provide CUI/CDI prior to the transmittal of any such information. In that event, Siemens will provide a plan in order to compliantly address the requirements of FAR 52.204-21, DFARS 252.204-7008, 252.204-009 and/or 252.204-7012. Siemens shall not be held responsible for determining, or providing, its compliance with any federal requirements including, but not limited to any Buy America/Buy American requirements, unless the contractor/customer has provided the SPECIFIC federal flow-down provisions to Siemens, and received Siemens affirmation of compliance with the same prior to issuance of any Purchase Order or Contract.

To the extent a contract arising from this Request for Quotation (RFQ) flows down the vaccination requirements of Executive Order 14042 or includes any FARs (Federal Acquisition Regulations), including, but not limited to FAR 52.223-99, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors, or includes a Defense Priority Ratings (DPR), these flow downs must be specifically identified in the RFQ and in the body of the purchase order issued to Siemens. The identification of these requirements is critical so Siemens may appropriately align its resources for compliant performance. Failure to clearly identify these flow downs prior to quotation submittal and/or purchase order execution may affect the price, delay the schedule, lead to additional reviews, and/or require cancellation of the order.

SIEMENS

ATTACHMENT 3

Proposal

SIEMENS STANDARD TERMS AND CONDITIONS OF SALE FOR PRODUCTS

Siemens Standard Terms and Conditions of Sale for Products and Service Offerings are linked below and apply to this proposal.

https://www.siemens.com/us/en/company/partners/standard-terms-and-conditions.html

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545-1155
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

ATTACHMENT 3

PCO 02 - Per City Direction - Relocate 6" Irrigation Mainline Pipe & Conduit per RFI #12 Response

Date: August 28, 2025

Project: **Woodward Park Splash Pad and Improvements - CIP 24086**

To: City of Manteca

Attn: Michael Rosales

Item	Description	Quantity	Units	Unit Price	Extension
1	T&M 8/6/25	1	LS	$9,052.56	$ 9,052.56
2	T&M 8/7/25	1	LS	$5,635.16	$ 5,635.16
				Total	**$ 14,687.72**

Inclusions:
Per City Direction - Relocate 6" Irrigation Mainline Pipe & Conduit per RFI #12 Response

Exclusions:
Permits & Fees

If you have any questions or need any further information please give me a call at (510) 782-6065.

Thank you,

Suarez & Munoz Construction, Inc.

Ricky Munoz
Project Manager
510-774-1541

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 2
TO DATE
CONTRACT NO. CIP 24086 **CONTRACTOR JOB NO.** 25-008

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED** TBD
DESCRIPTION OF WORK Irrigation Main Line Reroute per City Request due to Storm Drain Conflict **DATE OF REPORT** 8/14/2025

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	8.00	80.00	$ 640.00
	Generator	4.00	60.00	$ 240.00
	Gasoline Water Pump	4.00	10.00	$ 40.00
	Cut off Saw	4.00	60.00	$ 240.00
	Sawzaw	4.00	10.00	$ 40.00
	Power Buggy	4.00	70.00	$ 280.00
	Pickup Truck	8.00	70.00	$ 560.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	Equipment Sub Total			$ 2,040.00

Materials		UNIT	UNIT COST	EXTENDED AMOUNTS
Materials per attached invoices		1.00	$ 3,201.23	$ 3,201.23
				$ -
				$ -
				$ -
				$ -
	Materials Sub Total			$ 3,201.23
	Equipment & Materials Sub Total			**$ 5,241.23**

P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -
	Operator	8	$128.00	$ 1,024.00
	Laborer	8	$92.00	$ 736.00
	Laborer	8	$92.00	$ 736.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Sub Total	$2,496.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
Subcontractor Sub Total			**$0.00**

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ________ **NO.** _____ **@ $**		
TRAVEL EXPENSE ________ **NO.** _____ **@ $**		
OTHER		
TOTAL COST OF LABOR	A	$2,496.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$5,241.23
TOTAL COST OF SUBCONTRACTORS	C	$0.00
15% **MARKUP ON LABOR COST (SEE CONTRACT)**	(A)	$374.40
15% **MARKUP ON EQUIPMENT & MATERIAL**	(B)	$786.18
5% **Mark-up on Subcontractors**	(C)	$0.00
2% **Bonds**	(D)	$154.74
TOTAL THIS REPORT		$9,052.56

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 2
TO DATE
CONTRACT NO. CIP 24086 **CONTRACTOR JOB NO.** 25-008

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED** TBD
DESCRIPTION OF WORK Irrigation Main Line Reroute per City Request due to Storm Drain Conflict **DATE OF REPORT** 8/14/2025

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	8.00	80.00	$ 640.00					$ -
	Jumping Jack	4.00	60.00	$ 240.00		Operator	8	$128.00	$ 1,024.00
	Generator	4.00	60.00	$ 240.00		Laborer	8	$92.00	$ 736.00
	Pickup Truck	4.00	70.00	$ 280.00		Laborer	8	$92.00	$ 736.00
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Equipment Sub Total			$ 1,400.00					$ -
									$ -
Materials									$ -
Concrete bags		15.00	$ 16.19	$ 242.85					$ -
Quickcrete Fast Set Bags (15)		1.00	122.13	$ 122.13					$ -
14 AWG Wire		800.00	0.14	$ 112.00					$ -
12" Sch 40 Pipe Sleeve		20.00	22.17	$ 443.40					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ 920.38					$ -
	Equipment & Materials Sub Total			**$ 2,320.38**				**Sub Total**	$2,496.00

Subcontractor					
DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS	**LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)** 0.00%	$0.00
				SUBSISTANCE ______ **NO.** ____ **@ $**	
			$ -	**TRAVEL EXPENSE** ______ **NO.** ____ **@ $**	
			$ -	**OTHER**	
			$ -		
Subcontractor Sub Total			**$0.00**	TOTAL COST OF LABOR — A	$2,496.00
				TOTAL COST OF MATERIAL & EQUIPMENT — B	$2,320.38
				TOTAL COST OF SUBCONTRACTORS — C	$0.00

15% **MARKUP ON LABOR COST (SEE CONTRACT)**	**(A)**	$374.40
15% **MARKUP ON EQUIPMENT & MATERIAL**	**(B)**	$348.06
5% **Mark-up on Subcontractors**	**(C)**	$0.00
2% **Bonds**	**(D)**	$96.33
TOTAL THIS REPORT		$5,635.16

____
CONTRACTOR'S REPRESENTATIVE

____
RESIDENT ENGINEER / INSPECTOR

ATTACHMENT 3

- started to Dig & Cut existing irrigation mainline to be able to relocate & give it,
we also installed the 12" sleeve

smc
Suarez & Muñoz Construction, Inc.
DAILY EXTRA WORK REPORT

SMC JOB NO. 25 -008
REPORT NO. # 1
DATE OF REPORT 08-6-25

JOB NAME WOODWARD PARK
DESCRIPTION OF WORK

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Mini Excavator	8		
2	Generator	8		
3	Gasoline water Pump	8		
4	Cut off Saw	8		
5	Sawzall	8		
6	whiteman Power Buggy	8		
7	work Truck # 86-35	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Sigifredo Martinez	8		
2	Juan Cubito	8		
3	Hector Valdez	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
PVC SDR 21 Pipe 20'		1	
Hymax Coupling 6"		1	
SCH 80 45° 6"	4		
SCH 40 Sleeve 12"	20'	1	
711 Gray Heavy Glue	1		
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)

SUBSISTENCE ________ NO. ____ @ $

TRAVEL EXPENSE ________ NO. ____ @ $

OTHER

TOTAL COST OF LABOR	A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER	B	$0
MARKUP ON LABOR COST (SEE CONTRACT)	(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST	(B)	
TOTAL THIS REPORT		

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

ATTACHMENT 3

- started to install Thrust Block, and backfill & Compacted where we had previously dug to relocate Irrigation Mainline, and installed a 2" Conduit for irrigation wires, & installed the Splice Boxes

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

JOB NAME WOODWARD PARK

DESCRIPTION OF WORK

SMC JOB NO. 25-008

REPORT NO. #2

DATE OF REPORT 08-7-25

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Mini Excavator	8		
2	Jumping Jack	8		
3	Generator	4		
4	Work Truck # 86-33			8
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Salvador Calixto	8		
2	Hector Valdez	8		
3	Juan Calixto	8		
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Concrete mix 15	bags		
Conduit PVC 2" 20'	2		
QUIKRETE FAS-SET Concrete 15 bags			
14 AWG Red wire	500'		
14 AWG white wire Sub Total	100'		
Total Cost of Equipment, Material, Other			

14 AWG Blue wire 100'

14 AWG Black wire 100'

CONTRACTOR'S REPRESENTATIVE

NDS Rectangular Boxes - 4

RESIDENT ENGINEER / INSPECTOR

PT-DBRY-600-2 - 3M-09 Wire Marker Tape

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)		
SUBSISTENCE ______ NO. ___ @ $		
TRAVEL EXPENSE ______ NO. ___ @ $		
OTHER		
TOTAL COST OF LABOR	A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER	B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)	(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST	(B)	
TOTAL THIS REPORT		

UNDERGROUND REPUBLIC WATER WORKS
2025 E LELAND RD
PITTSBURG, CA 94565
Phone 925-315-7473

Invoice

ATTACHMENT 3

INVOICE DATE	INVOICE NUMBER
08/07/2025	S100040107.001

REMIT TO:	PAGE NO.
UNDERGROUND REPUBLIC WATER WORKS 1175 CAMPBELL AVE SAN JOSE, CA 95126	1 of 1

BILL TO:

SUAREZ & MUNOZ CONSTRUCTION, INC.
2490 AMERICAN AVE
HAYWARD, CA 94545

SHIP TO:

SUAREZ & MUNOZ - #25-008
WOODWARD PARK SPLASH PAD
710 E WOODWARD AVE
MANTECA, CA 95337

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1457	#25-008 WOODWARD		Jimmy Sockol

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
James Jarret	DIRECT	Net 30 Days	08/07/2025	RICKY

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	6 PVC 45 ELL SOC SCH80 817-060	155.000/ea	620.00

Invoice is due by 09/06/2025

Past Due invoices may be subject to 0% late charge.

Subtotal	620.00
S&H Charges	0.00
Tax	55.80
Payments	0.00
Amount Due	675.80

Printed By: KELLYZ on 8/8/2025 11:46:28 AM PDT

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	X502726
Invoice Date	8/08/25
Account #	249055
Sales Rep	MICHAEL POTTER
Phone #	510-244-5858
Branch #278	Hayward, CA
Total Amount Due	$627.99

ATTACHMENT 3

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

SUAREZ & MUNOZ CONSTRUCTION
2490 AMERICAN AVE
HAYWARD CA 94545-1810

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/07/25	8/07/25	25-008				WILL CALL	X502726

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
7486054016316	860-54-0163-16 6 HYMAX 2 FLIP CPLG 6.42-7.05 LR 7.01-7.68 HR OD	1	1		567.03000	EA	567.03

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: HECTOR VALDEZ

Subtotal:	567.03
Other:	.00
Tax:	60.96
Invoice Total:	$627.99

CORE & MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	X482486
Invoice Date	8/05/25
Account #	249055
Sales Rep	MICHAEL POTTER
Phone #	209-823-7500
Branch #166	Manteca, CA
Total Amount Due	$554.63

ATTACHMENT 3

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

SUAREZ & MUNOZ CONSTRUCTION
2490 AMERICAN AVE
HAYWARD CA 94545-1810

000/0000
00000

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- WOODWARD

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/04/25	8/04/25	25-008	WOODWARD			WILL CALL	X482486

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
27064GG	6 PVC SDR35 SWR 45 GXG	7	7		48.84000	EA	341.88
27064GS	6 PVC SDR35 SWR 45 GXSP	4	4		41.74000	EA	166.96

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: SALVADOR CALIXTO

Subtotal:	508.84
Other:	.00
Tax:	45.79
Invoice Total:	$554.63

SiteOne LANDSCAPE SUPPLY
Stronger Together

300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

ATTACHMENT 3

CUSTOMER #	INVOICE #
718660	156879995-001
INVOICE DATE	DUE DATE
08/05/2025	11/15/2025

LOCAL BRANCH:
MODESTO CA # 288
701 KEARNEY AVE
MODESTO, CA 95350-5715
209-526-5471

BILL TO:

SUAREZ & MUNOZ CONSTRUCTION
2490 AMERICAN AVE
HAYWARD CA 94545-1810

SHIP TO:

SUAREZ & MUNOZ CONSTRUCTION
710 E WOODWARD AVE
MANTECA, CA 95337

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
156879995-001	25-008	CUSTOMER PICK UP	RICARDO MUNOZ	PAUL MENDEZ
TERMS			PROJECT NAME	
4% 15TH PROX PLUS 60				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	6PVC200GJ	PVC PIPE 6 IN. X 20 FT. SDR-21 (CL 200) GASKET JOINT (PRICED PER FT.)	20	20	0	0	10.4680 / FT	209.36
2	200-ELEC	CONDUIT IPS PVC UL 2IN. 10FT (PRICE PER FT.)	20	20	0	0	1.7890 / FT	35.78
3	88215671	SCH 40 PVC CONDUIT SWEEP 90 DEGREE ELBOW 2 IN.	2	2	0	0	11.8010 / EA	23.60
4	TA-DT-3-PRW	T. CHRISTY DETECTABLE TAPE PURPLE RECLAIMED WATER 5 MIL PURPLE 3 IN. X 1000 FT.	1	0	1	0	78.5500 / EA	0.00
5	RHX-DT-PURPLERECLAIMED-S	RECLAIMED DETECTABLE TAPE	1	1	0	0	47.8430 / EA	47.84
6	10221-IPS	WELD-ON P-70 PURPLE PRIMER LOW VOC NSF 1 GAL.	1	1	0	0	135.5140 / EA	135.51
7	10117-IPS	WELD-ON 711 GRAY PVC CEMENT LOW VOC HEAVY BODY 1 GAL.	1	1	0	0	153.0410 / EA	153.04
8	GLUEMATE	GLUEMATE GLUE & PRIMER CONTAINER WITH WIRE DAUBER	1	1	0	0	16.1600 / EA	16.16
9	V218HELENOX	LENOX T2 HACKSAW BLADES 12 IN. X 1/2 IN. 18 TPI 10-PACK	1	1	0	0	23.7400 / EA	23.74
10	RHX-TOWELS	100% COTTON TOWELS 14X17	1	1	0	0	12.5420 / EA	12.54
11	PT-DBRY-600-2	PRO-TRADE DBR/Y-600 RED/YELLOW GORILLA NUT 2 PACK	25	25	0	0	5.7830 / BG	144.58
12	312PBCBR	NDS 10 IN. ROUND BOX BOLT DOWN RECLAIMED	2	2	0	0	37.1130 / EA	74.23

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

DEDUCT CASH DISCOUNT OF 35.06 IF PAID BY 11/15/25

SUBTOTAL:	$876.38
SALES TAX:	$77.78
FREIGHT:	$0.00
TOTAL:	$954.16
TOTAL PAYMENT:	$0.00
AMOUNT DUE:	$954.16

CUSTOMER SIGNATURE: ______________________

Note: Returns subject to 25% restock charge.

Sales Invoice

ATTACHMENT 3

SiteOne
LANDSCAPE SUPPLY
Stronger Together

Stockton CA #311
1610 N Broadway Ave
Stockton, CA 95205-3047
W: (209)465-4082

Sold To:
Suarez & Munoz Construction (#718660)
2490 American Ave
Hayward, CA 94545-1810
W: (510)782-6065 F: (510)782-6078

Ship To:
Suarez & Munoz Construction (#718660)
2490 American Ave
Hayward, CA 94545-1810
W: (510)782-6065 F: (510)782-6078

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
08/08/2025	157041213-001	25-008	08/08/2025	157041213-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
08/08/2025		Customer Pick up	Sigifredo Martinez	Ryan

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	05114412174	Standard Wire Marker Tape Dispenser	1	1	0	0	151.700 / EA	151.70
2	314PBCR	NDS Pro-Spec Valve Box Rectangle 14 in. x 19 in. x 12 in.H Purple Box/Purple Lid Overlapping RW	4	4	0	0	52.251 / EA	209.00

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: 4% 15TH PROX PLUS 60

DEDUCT CASH DISCOUNT OF 14.43 IF PAID BY 11/15/2025

Subtotal:	$360.70
Sales Tax:	$27.95
Freight:	$0.00
Total:	$388.65
Total Payment:	$0.00
Amount Due:	$388.65

Sigifredo Martinez

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

CUSTOMER OBSESSED | DC FISCHER | Area Business Manager
559-292-5302 | DFischer@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above or scan the QR code to take a brief survey about your experience today.

Scan for a Brief Survey

ATTACHMENT 3

Cart

1 Items

Quikrete
Quikrete 80-Lb Concrete Mix

SKU#:**433CM804K**

MFG#:**110180**

PRICE
$218.85
$14.59 (BAG)

QTY
15

PRICE
$218.85
$14.59 (BAG)

✓ In Stock

Selected Branch

White Cap - Hayward 022
411 West A Street
Hayward, CA 94541
(510) 731-5501

Subtotal	$218.85
Estimated Shipping	TBD
Estimated Tax	TBD
Total	**$218.85**

Salvador Calixto

ATTACHMENT 3 Job # 25-008

REIMBURSEMENT SLIP

NAME: Salvador Calixto DATE: 8/11/2025

Date	Description	Job/Veh No.	Code	Amount
8/7/2025	The Home Depot	25-008	250	112.13

Memo: Total 112.13

Approved by: MM OK

The Home Depot

How doers get more done.

250 COMMERCE AVENUE MANTECA,CA. 95336
$$$$ SUMMERTIME VALUES ON-GOING $$$$

1006 00004 83313 08/07/25 09:52 AM
SALE CASHIER IAN

039645100455 50# FAST SET <A>
50LB QUIKRETE FAST-SET CONCRETE
15@7.47 112.05

SUBTOTAL 112.05
SALES TAX 10.08
TOTAL $122.13
XXXXXXXXXXXX6367 VISA USD$ 122.13
AUTH CODE 007500/2040875 TA
Chip Read
AID A0000000031010 VISA CREDIT

1006 08/07/25 09:52 AM

1006 04 83313 08/07/2025 0172

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/05/2025

ATTACHMENT 3

CRESLINE : 12PVCBE

PVC Pipe 12 in. x 20 ft. Schedule 40 Bell End

- Made from premium-grade PVC for lasting durability
- Easy to install and use
- Can withstand high temperatures and pressures

RETAIL PRICE **$32.43 / Foot** Log in to see your price

In Stock at Stockton CA #311. Check Other Stores

FULFILLMENT OPTION SELECTED AT CART

Pick Up at Stockton CA #311

Delivery from Stockton CA #311

\- 20 + Add to Cart Add to List

Order in multiples of 20

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545-1155
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

ATTACHMENT 3

PCO 03 (NEMA 4x Disconnects & Receptacle Covers per CCD 01)

Date: August 28, 2025

Project: **Woodward Park Splash Pad and Improvements - CIP 24086**

To: City of Manteca

Attn: Michael Rosales

Item	Description	Quantity	Units	Unit Price	Extension
1	NEMA 4x Disconnects & Receptacle Covers per CCD 01	1	LS	$5,822.91	$ 5,822.91
				Total	**$ 5,822.91**

Please add 2 days to project time of completion.

Inclusions:
Per attached Modesto Executive COR #2

Exclusions:
Per attached Modesto Executive COR #2
Permits & Fees

If you have any questions or need any further information please give me a call at (510) 782-6065.

Thank you,

Suarez & Munoz Construction, Inc.

Ricky Munoz
Project Manager
510-774-1541

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 3
TO DATE
CONTRACT NO. CIP 24086 **CONTRACTOR JOB NO.** 25-008

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED** TBD
DESCRIPTION OF WORK NEMA 4x Disconnects & Receptacle Covers per CCD 01 **DATE OF REPORT** TBD

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	Equipment Sub Total			$ -

Materials				
				$ -
				$ -
				$ -
				$ -
				$ -
	Materials Sub Total			$ -
	Equipment & Materials Sub Total			$ -

P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Project Manager	0.5	$150.00	$ 75.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Sub Total	$75.00

Subcontractor DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Modesto Executive Electric COR #2	1	$ 5,359.96	$ 5,359.96
			$ -
			$ -
Subcontractor Sub Total			**$5,359.96**

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ______ **NO.** ______ **@ $**		
TRAVEL EXPENSE ______ **NO.** ______ **@ $**		
OTHER		
TOTAL COST OF LABOR	A	$75.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$0.00
TOTAL COST OF SUBCONTRACTORS	C	$5,359.96
15% **MARKUP ON LABOR COST (SEE CONTRACT)**	(A)	$11.25
15% **MARKUP ON EQUIPMENT & MATERIAL**	(B)	$0.00
5% **Mark-up on Subcontractors**	(C)	$268.00
2% **Bonds**	(D)	$108.70
TOTAL THIS REPORT		$5,822.91

____
CONTRACTOR'S REPRESENTATIVE

____
RESIDENT ENGINEER / INSPECTOR

MODESTO EXECUTIVE ELECTRIC

SUPERIOR SERVICE • EXECUTIVE TREATMENT

ATTACHMENT 3

CHANGE ORDER REQUEST

Date: 08/15/25

Contractor: Suarez And Munoz

Project Name: Woodward Park Splash Pad

Attn: Ricky Munoz

COR #: 02

Subject: NEMA 4x Enclosures

Reference: Approved Plan Changes

From: Daniel Stall

Change Order Request:

The approved set of plans changed all equipment in the pump house to Nema 4x. There are (3) 30amp disconnects and (3) Receptacle covers that need to be changed to Nema 4x. the below cost is for the material only, install included in base bid. The little Shockboy devices are not included in this price. Covered by splash pad contractor. Please feel free to contact us with any questions you may have.

NEMA 4x:	**$4,473.00**
Material Tax:	**$396.97**
MARK-UP (10%):	**$486.99**
TOTAL COR REQUEST:	**$5,359.96**

Signature: **Date:**

Signature by Owner, Contractor or Authorized Representative required in order to proceed with any/all work.

446 CHARITY WAY
MODESTO, CA 95356
www.modexelec.com
p: 209-238-9898
f: 209-238-9576

ATTACHMENT 3

CED - MODESTO

4212 BANGS AVE.
MODESTO CA 95356
TEL: 209 545-1324 FAX: 209 545-1532

CONTACT: MATT WHEELER

QUOTATION		PAGE	001 OF 001
QUOTE # 1081247	DATE 08/14/25	REV # 000	REV DATE 08/14/25
QUOTE EXPIRES 08/28/2025		PREPARED BY MW	
SLS 0245		INSL 0248	
FOB SHIPPING POINT		FREIGHT PICKUP	

QUOTE FOR: EXECUTIVE ELECTRIC
ACCT #: KN-29226 EXECUTIVE ELECTRIC

446 CHARITY WAY STE. 1
MODESTO, CA 95356
TEL: (209) 238-9898

CUS PO #:

JOB NAME:
NEMA-4X DANIEL

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	3	LEV	84003	1G SS DPLX RCPT PLATE	2.00	E	6.00
02	3	SQD	VH361DSGL	3P 30A SFTY SWITCH SS	1,489.00	E	4,467.00
03	*	3-4 DAYS					

TOTAL: 4,473.00

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545-1155
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

ATTACHMENT 3

PCO 04 - Additional Work per CCD 02

Date: September 23, 2025

Project: **Woodward Park Splash Pad and Improvements - CIP 24086**

To: City of Manteca

Attn: Michael Rosales

Item	Description	Quantity	Units	Unit Price	Extension
1	Additional Work per CCD 02	1	LS	$22,949.85	$ 22,949.85
				Total	**$ 22,949.85**

Please add 5 days to contract time of completion

Inclusions:
Additional Excavation and Grading for revised grade beam layout and lower grade beam per CCD 02
Additional Rebar and Formwork at grade beam for new stepped footing per CCD 02
Additional rebar, blocks and grout for additional CMU wall due to lowering Grade Beam per CCD 02
Additional Sewer per CCD 02

Exclusions:
Permits & Fees

If you have any questions or need any further information please give me a call at (510) 782-6065.

Thank you,

Suarez & Munoz Construction, Inc.

Ricky Munoz
Project Manager
510-774-1541

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 4
TO DATE
CONTRACTOR JOB NO. 25-008

CONTRACT NO. CIP 24086

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DATE PERFORMED TBD

DESCRIPTION OF WORK Excavation and Regrading to Lower Grade Beam and Stepped Footing and Install Additional Sewer Tie-in
DATE OF REPORT 9/23/2025

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
						Excavation and Re-grading			
	Mini Excavator	8.00	85.00	$ 680.00		Foreman	1	$100.00	$ 100.00
	Generator		60.00	$ -		Operator	8	$128.00	$ 1,024.00
	Gasoline Water Pump		10.00	$ -		Laborer	8	$92.00	$ 736.00
	Cut off Saw		60.00	$ -		Laborer	8	$92.00	$ 736.00
	Sawzaw		10.00	$ -					$ -
	Power Buggy		70.00	$ -		**Sewer Sleeve, Stub Up, Tie in to Existing Pipe (Hand Digging) & Additional Lean Concrete**			$ -
	Pickup Truck	1.00	70.00	$ 70.00		Laborer	4	$92.00	$ 368.00
	Plate Wacker	8.00	65.00	$ 520.00		Laborer	4	$92.00	$ 368.00
				$ -					$ -
				$ -					$ -
				$ -					
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Equipment Sub Total			$ 1,270.00					$ -
									$ -
Materials									$ -
Additional Sewer Sleeve/Tie In Material & Lean Concrete		1.00	$ 380.00	$ 380.00					$ -
				$ -					$ -
									$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ 380.00					$ -
	Equipment & Materials Sub Total			$ 1,650.00		**Sub Total**			$3,332.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
Subcontractor Sub Total			**$0.00**

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ______ **NO.** ______ **@ $** ______		
TRAVEL EXPENSE ______ **NO.** ______ **@ $** ______		
OTHER		
TOTAL COST OF LABOR	A	$3,332.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$1,650.00
TOTAL COST OF SUBCONTRACTORS	C	$0.00
15% **MARKUP ON LABOR COST (SEE CONTRACT)**	(A)	$499.80
15% **MARKUP ON EQUIPMENT & MATERIAL**	(B)	$247.50
5% **Mark-up on Subcontractors**	(C)	$0.00
2% **Bonds**	(D)	$99.64
TOTAL THIS REPORT		$5,828.94

____

____
CONTRACTOR'S REPRESENTATIVE

____
RESIDENT ENGINEER / INSPECTOR

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN
2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 4
TO DATE
CONTRACT NO. CIP 24086 **CONTRACTOR JOB NO.** 25-008

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED** TBD
DESCRIPTION OF WORK Additional Rebar and Formwork to Add Stepped Footing at Grade Beam **DATE OF REPORT** 9/23/2025

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator		80.00	$ -					$ -
	Jumping Jack		60.00	$ -		Foreman	1	$105.00	$ 105.00
	Generator		60.00	$ -		Laborer	8	$92.00	$ 736.00
	Pickup Truck	1.00	70.00	$ 70.00		Laborer	8	$92.00	$ 736.00
				$ -		Cement Mason	8	$105.00	$ 840.00
				$ -					$ -
				$ -					$ -
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				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Equipment Sub Total			$ 70.00					$ -
									$ -
Materials									$ -
Added Rebar Cost		1.00	$ 728.85	$ 728.85					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ 728.85					$ -
	Equipment & Materials Sub Total			**$ 798.85**				**Sub Total**	$2,417.00

Subcontractor DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
Subcontractor Sub Total			**$0.00**

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ______ **NO.** ______ **@ $**		
TRAVEL EXPENSE ______ **NO.** ______ **@ $**		
OTHER		
TOTAL COST OF LABOR	A	$2,417.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$798.85
TOTAL COST OF SUBCONTRACTORS	C	$0.00
15% **MARKUP ON LABOR COST (SEE CONTRACT)**	(A)	$362.55
15% **MARKUP ON EQUIPMENT & MATERIAL**	(B)	$119.83
5% **Mark-up on Subcontractors**	(C)	$0.00
2% **Bonds**	(D)	$64.32
TOTAL THIS REPORT		$3,762.54

____
CONTRACTOR'S REPRESENTATIVE

____
RESIDENT ENGINEER / INSPECTOR

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 4
TO DATE
CONTRACT NO. CIP 24086
CONTRACTOR JOB NO. 25-008

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DATE PERFORMED TBD
DESCRIPTION OF WORK Additional CMU Wall per CCD 02
DATE OF REPORT 9/23/2025

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator		80.00	$ -		Foreman	1	$105.00	$ 105.00
	Jumping Jack		60.00	$ -		Stone Mason	8	$128.00	$ 1,024.00
	Generator		60.00	$ -		Laborer	8	$92.00	$ 736.00
	Pickup Truck	1.00	70.00	$ 70.00		Laborer	8	$92.00	$ 736.00
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Equipment Sub Total			$ 70.00					$ -
									$ -
Materials									$ -
Additional CMU Blocks (EA)		150.00	8.00	$ 1,200.00					$ -
Additional Grout (CY)		3.00	150.00	$ 450.00					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ 1,650.00					$ -
	Equipment & Materials Sub Total			$ 1,720.00				Sub Total	$2,601.00

Subcontractor DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
Subcontractor Sub Total			$0.00

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ________ NO. ______ @ $		
TRAVEL EXPENSE ________ NO. ______ @ $		
OTHER		
TOTAL COST OF LABOR	A	$2,601.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$1,720.00
TOTAL COST OF SUBCONTRACTORS	C	$0.00
15% MARKUP ON LABOR COST (SEE CONTRACT)	(A)	$390.15
15% MARKUP ON EQUIPMENT & MATERIAL	(B)	$258.00
5% Mark-up on Subcontractors	(C)	$0.00
2% Bonds	(D)	$86.42
TOTAL THIS REPORT		$5,055.57

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN
2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 4
TO DATE
CONTRACTOR JOB NO. 25-008

CONTRACT NO. CIP 24086

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Plumbing Changes per CCD 02

DATE PERFORMED TBD
DATE OF REPORT 8/23/2025

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -		Foreman	2	$105.00	$ 210.00
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
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				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Equipment Sub Total			$ -					$ -
									$ -
Materials									$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ -					$ -
	Equipment & Materials Sub Total			**$ -**				**Sub Total**	$210.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Adams Plumbing	1	$ 7,530.00	$ 7,530.00
			$ -
			$ -
Subcontractor Sub Total			**$7,530.00**

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ______ **NO.** ______ **@ $**		
TRAVEL EXPENSE ______ **NO.** ______ **@ $**		
OTHER		
TOTAL COST OF LABOR	A	$210.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$0.00
TOTAL COST OF SUBCONTRACTORS	C	$7,530.00
15% **MARKUP ON LABOR COST (SEE CONTRACT)**	(A)	$31.50
15% **MARKUP ON EQUIPMENT & MATERIAL**	(B)	$0.00
5% **Mark-up on Subcontractors**	(C)	$376.50
2% **Bonds**	(D)	$154.80
	TOTAL THIS REPORT	$8,302.80

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

BUILD-TEK INC.
CONCRETE & FRAMING SUPPLIES
55 Howe Road
Martinez, CA 94553 (925) 937-6422

ORDER	
DATE	
INITIALS	

ATTACHMENT 3
ESTIMATE

DATE	QUOTE #
9/3/2025	38929

Name/ Address	Job Address
Cash Sales COUNTER Suarez & Munoz Construction, Inc. 2490 American Avenue Hayward, CA 94545	WOODWARD PARK 710 E WOODWARD MANTECA, CA

VISIT OUR WEBSITE AT www.BUILD-TEK.NET

REP	NAME	PHONE NUMBER	BID/QUOTE	INITIALS
AL	RICKY	510-303-7426	QUOTE	RUF

QTY	DESCRIPTION	PRICE	TOTAL
1	REBAR FOR FOUNDATION AND CMU WALL PER SHOP DRAWINGS	6,439.68	6,439.68T
1	Charge for Shop Drawing	450.00	450.00
1	Fuel Surcharge/Delivery Charge	150.00	150.00T
	San Joaquin County Sales Tax	7.75%	510.70

Prices are good for 30 days. This quote is for estimation purposes and is not a guarantee of complete costs for your job based on the blueprints provided. Please compare and review the list above to your actual job and let us know if we have omitted any items that you need pricing on.

TOTAL **$7,550.38**

BUILD-TEK INC.
CONCRETE & FRAMING SUPPLIES
55 Howe Road
Martinez, CA 94553 (925) 937-6422

ORDER	
DATE	
INITIALS	

ATTACHMENT 3

ESTIMATE

DATE	QUOTE #
5/29/2025	36666

Name/ Address	Job Address
Cash Sales COUNTER Suarez & Munoz Construction, Inc. 2490 American Avenue Hayward, CA 94545	WOODWARD PARK 710 E WOODWARD MANTECA, CA

VISIT OUR WEBSITE AT www.BUILD-TEK.NET

REP	NAME	PHONE NUMBER	BID/QUOTE	INITIALS
AL	RICKY	510-303-7426	QUOTE	RUF

QTY	DESCRIPTION	PRICE	TOTAL
1	REBAR FOR FOUNDATION AND CMU WALL PER SHOP DRAWINGS	5,856.06	5,856.06T
1	Charge for Shop Drawing	350.00	350.00
1	Fuel Surcharge/Delivery Charge	150.00	150.00T
	San Joaquin County Sales Tax	7.75%	465.47

Prices are good for 30 days. This quote is for estimation purposes and is not a guarantee of complete costs for your job based on the blueprints provided. Please compare and review the list above to your actual job and let us know if we have omitted any items that you need pricing on.

TOTAL **$6,821.53**

ATTACHMENT 3

Mailing Address:
P.O. BOX 1395
Yuba City, CA 95992

CHANGE ORDER PROPOSAL

DIR #1000730546

DATE
9/9/2025

BILL TO
SUAREZ & MUNOZ CONSTRUCTION, INC. 2490 AMERICAN AVE. HAYWARD, CA 94545

C.O. #	P.O. #	PROJECT
1		MANTECA SPLASH PAD & PARK IMPROVEMENTS

DESCRIPTION	QTY	RATE	AMOUNT
WOODWARD SPLASHPAD			
PER RFI #22: Additional Sewer Pipe (CD2) -Install sewer pipes exiting to the south of the new mechanical building should be 6-inch diameter (current CCD02 shows one 6-inch and one 3-inch), to match sheet P1.01.			
LABOR (2) -GUYS (3) -DAYS	48	106.88	5,130.24
MATERIALS		2,400.00	2,400.00
		TOTAL	$7,530.24

Signature ______________________ Date ______________

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545-1155
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

ATTACHMENT 3

PCO 05 - Additional Work per Design Change CCD 01

Date: September 24, 2025

Project: **Woodward Park Splash Pad and Improvements - CIP 24086**

To: City of Manteca

Attn: Michael Rosales

Item	Description	Quantity	Units	Unit Price	Extension
1	Additional Work per Design Change CCD 01	1	LS	$46,587.14	$ 46,587.14
				Total	**$ 46,587.14**

Please add 8 working days to contract time of completion

Inclusions:
Additional Work per Design Change CCD 01
Waterworks Industries quote dated 9/23/25

Exclusions:
Permits & Fees

If you have any questions or need any further information please give me a call at (510) 782-6065.

Thank you,

Suarez & Munoz Construction, Inc.

Ricky Munoz
Project Manager
510-774-1541

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 5
TO DATE
CONTRACTOR JOB NO. 25-008

CONTRACT NO. CIP 24086

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DATE PERFORMED TBD

DESCRIPTION OF WORK Additional Work per Design Change CCD 01
DATE OF REPORT 9/24/2025

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -		Foreman	4	$100.00	$ 400.00
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
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				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Equipment Sub Total			$ -					$ -
									$ -
Materials									$ -
				$ -					$ -
				$ -					$ -
									$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ -					$ -
	Equipment & Materials Sub Total			**$ -**				**Sub Total**	$400.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Waterworks Industries	1	$ 43,102.00	$ 43,102.00
			$ -
			$ -
Subcontractor Sub Total			**$43,102.00**

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ______ **NO.** ______ **@ $**		
TRAVEL EXPENSE ______ **NO.** ______ **@ $**		
OTHER		
TOTAL COST OF LABOR	A	$400.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$0.00
TOTAL COST OF SUBCONTRACTORS	C	$43,102.00
15% **MARKUP ON LABOR COST (SEE CONTRACT)**	(A)	$60.00
15% **MARKUP ON EQUIPMENT & MATERIAL**	(B)	$0.00
5% **Mark-up on Subcontractors**	(C)	$2,155.10
2% **Bonds**	(D)	$870.04
	TOTAL THIS REPORT	$46,587.14

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CONTRACTOR'S REPRESENTATIVE

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RESIDENT ENGINEER / INSPECTOR

WATERWORKS INDUSTRIES, INC.

ATTACHMENT 3

PROPOSED CHANGE ORDER

TO: SUAREZ & MUNOZ CONSTRUCTION, INC.
JOB #: 25-008
JOB: WOODWARD PARK SPLASH PAD
ATTN: RICKY MUNOZ
ricky@suarezmunoz.com

JOB CODE: WP
PROJECT #: 2502
PREPARED BY: KELLY

CHANGE #: 001
RECORD #: 2502-COR-001.3
DATE: 9/23/2025
EXP. DATE: 10/23/2025

We submit for your approval the following cost estimate of changes in work as follows:
THREE ACTIVATION BOLLARDS

Ref: CCD 01 & CCD 02

This change was requested by:

ITEM	HRLY	HRS	LABOR	MATERIAL	EQUIPMENT	SUBS	TOTAL
WATERWORKS INDUSTRIES, INC.							$ -
FOREMAN	$ 107.49	0.00	$ -				$ -
JOURNEYMAN	$ 97.72	8.00	$ 781.76				$ 781.76
APPRENTICE	$ 87.61	0.00	$ -				$ -
ELECTRICIAN	$ 92.22	64.00	$ 5,902.08				$ 5,902.08
LABORER	$ 69.16	0.00	$ -				$ -
1 ELECTRICIAN x 8 DAYS							$ -
1 JOURNEYMAN x 1 DAY							$ -
							$ -
WATERPLAY BY MAKR				$ 11,900.00			$ 11,900.00
WHALE SUPPLY				$ 17,314.90			$ 17,314.90
PACE				$ 620.62			$ 620.62
PLATT				$ 406.67			$ 406.67
			$ 6,683.84	$ 30,242.19	$ -	$ -	$ 36,926.03
MARK-UP ON LABOR		15%	$ 1,002.58				$ 1,002.58
SUBTOTAL			$ 7,686.42				
MARK-UP ON MATERIAL		15%		$ 4,536.33			$ 4,536.33
SUBTOTAL				$ 34,778.52			
MARK-UP ON EQUIPMENT		5%			$ -		$ -
SUBTOTAL					$ -		
MARK-UP ON 2nd TIER SUBS		15%				$ -	$ -
SUBTOTAL						$ -	$ 42,464.94
INSURANCE		1.5%					$ 636.97
							$ 43,101.91

TOTAL AMOUNT FOR CHANGE PROPOSAL **$ 43,102.00**

TIME EXTENSION REQUIRED FOR THIS CHANGE (WORKING DAYS) **8**

We have proceeded with this change per direction as provided by: **SUAREZ & MUNOZ CONSTRUCTION, INC.**

*****PLEASE NOTE MATERIAL PRICING FOR THIS CHANGE ORDER REQUEST IS ONLY VALID FOR 30 DAYS FROM DATE OF ISSUANCE. TO AVOID MATERIAL ESCALATION COSTS SUBMIT AN APPROVED SCO PROMPTLY*****

*WE RESERVE THE RIGHT TO CLAIM FOR THE RELATED DELAY COSTS THAT MAY OCCUR DUE TO THE CHANGED CONDITION. THE EXTENT AND AMOUNT WILL BE DETERMINED AT A LATER DATE WHEN THE FULL IMPACT OF ITS IMPLEMENTATION CAN BE MORE ACCURATELY MEASURED.

QUOTE

ATTACHMENT 3

QUO-15151			
Quote Date:	8/26/2025	**Expiry Date:**	11/24/2025
Revision:	2	**Prepared For:**	
Quote Title:	Manteca_Woodward Park_Activator Post Quote		
Sales Rep:	Robert Lazzarini	**Email:**	robert.lazzarini@makrgroup.com

CUSTOMER INFORMATION

Customer:	Waterworks Industries	**Bill To:**	930 Shiloh Road Windsor CA USA 95492
Telephone:	707-837-7900		
Payment Terms:	30% to order/70% to ship		
Currency:	USD		
Freight Terms:	DAP-Delivered at Place		
Project Name:	Manteca_Woodward Park		
PO Number:			
Notes			
Preship:	City of Manteca, CA 710 East Woodward Avenue Manteca CA USA 95337 Mathais Toupin 707-837-7900 Mathais@waterworksindustries.com	**Main Ship:**	Waterworks Industries 710 East Woodward Avenue Manteca CA USA 95337 Mathais Toupin 707-837-7900 Mathais@waterworksindustries.com

LINE ITEMS

Product Code	Name	Quantity
0011-7177	ePHASE Small	3.00
0010-1854	Activator Power Post	3.00
FREIGHT-USA	Freight USA Pre-Ship (Price will be re-quoted at time of order)	1.00
FREIGHT-USA	Freight USA (Price will be re-quoted at time of order)	1.00

MSRP Subtotal	$10,950.00
Freight	$950.00
Total MSRP	$11,900.00
Deposit Required	$3,570.00

INITIAL TO ACKNOWLEDGE ACCEPTANCE ☐

FINANCE OPTION

Waterplay has partnered with Marlin Capital Solutions to provide flexible product financing options to our customers, moving your project from a capital cost to an operational expense.

If interested in financing your aquatic play project, please visit our website at www.waterplay.com/en/marlin-financing-options/ and click the "Calculate a Finance Quote" button to view quote estimates and submit a preliminary application. Our financing expert will get in touch with you to discuss financing details and next steps.

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Fax 250-861-4814 | www.waterplay.com

Once approved, Marlin will provide the documentation for you to sign with the agreed-upon monthly payment and term. It's really that easy!

WATERPLAY EQUIPMENT DOES NOT INCLUDE

Unless otherwise specified, Waterplay equipment DOES NOT include the following:
- Engineered drawings;
- Installation of equipment or other site amenities;
- Specialty fittings, flex couplers or other similar types of joining;
- Field piping/plumbing, double check valves, in-line strainer;
- Power supply, electrical conduit, wiring, connection fittings;
- Electronic solenoid valves (only included with the purchase of a Waterplay manifold).

COMPLIANCE WITH CODES AND STANDARDS

Waterplay Solutions Corp. is an equipment manufacturer. We participate in ASTM panels for the aquatics industry and make every effort to ensure that our product will meet or exceed the ASTM standards. Waterplay also aims to ensure that most of our features are ADA compliant but some structures will fall outside of this compliance. It is the Customer's responsibility to ensure that any requirements to meet ADA compliance are duly noted prior to placing the order.

Waterplay products are purchased and installed all over the world; unfortunately it is not possible for Waterplay to know all local standards, codes and/or municipal by-laws that may apply to the equipment we provide. Waterplay will work with our Customers to ensure compliance with applicable codes and standards but it is the Customer's responsibility to identify those requirements prior to the signed purchase contract. Failure to do so may result in additional charges to the Customer should modifications be required after the order is placed.

TERMS AND CONDITIONS - WATERPLAY SOLUTIONS CORP

PURCHASE CONTRACT TERMS & CONDITIONS OF SALE:

The following terms and conditions (the "Terms and Conditions") form part of the Waterplay purchase contract (the "Purchase Contract") between yourself (the "Customer") and Waterplay Solutions Corp. ("Waterplay"). The Customer's acceptance and understanding of these Terms and Conditions and all other supporting documentation provided as part of this package is evidenced by signing of the Purchase Contract.

1. PAYMENT TERMS AND FINANCIAL CONSIDERATIONS:

1.1) Unless otherwise specified in the Purchase Contract, payment by the Customer of the purchase price specified in the Purchase Contract (together with all applicable taxes, the "Purchase Price") shall be on the following terms: 50% of the Purchase Price to be paid prior to Waterplay commencing production on the Customer's order and the balance of the Purchase Price to be paid prior to Waterplay shipping the order (or any part thereof) to the Customer. Any overdue balances are subject to interest charges of 2% per month.

1.2) Payments due prior to order shipping must be received not later than 5 business days prior to the currently

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Fax 250-861-4814 | www.waterplay.com

stated scheduled ship date. If payment, as required, is not received within this time frame, the shipment may be rescheduled at the discretion of Waterplay. Waterplay reserves the right to invoice the order in full, per the terms of the contract, on the currently stated shipment date. Additionally, Waterplay reserves the right to request, and the customer agrees to pay, storage fees equivalent to 1% of the MSRP value of the order/week OR $500/week whichever is greater, beginning on the currently scheduled date of shipment.

1.3) Unless otherwise specifically stated, all sales taxes or any other personal property taxes, use taxes, duties, excises, levies or tariffs imposed by any government authority and incurred by Waterplay through performance of the Purchase Contract will be the Customer's responsibility and are not included in the Purchase Price. Without limiting the generality of the foregoing, applicable Canadian taxes will be applied to all taxable goods and services included in the Purchase Contract based on the Canada Revenue Agency's GST/HST Place of Supply rules and/or provincial requirements if applicable, as amended from time to time.

1.4) Customers are advised to consult with their financial and tax advisors to obtain further information regarding taxes applicable to their purchase.

1.5) Waterplay maintains a no return policy and asks all Customers to determine feature and colour selection carefully. If the Customer cancels the order after production has commenced, Waterplay reserves the right to charge (and the Customer agrees to pay) a 20% re-stocking fee.

1.6) Cheque, Wire Transfer, Irrevocable Letter of Credit or Credit Card (note: an administrative fee of 3.5% may apply to payments made via Credit Card) are considered acceptable payment methods.

2. TITLE:

2.1) Except where title to the products contained in the Customer's order is explicitly transferred by Waterplay to the Customer and the Purchase Price is paid in full, property in, title to and right to possession of such products shall remain in Waterplay until the Purchase Price and all sums due or to become due from the Customer are fully paid.

2.2) Should the goods comprising the Customer's order be connected with the ground or real property or buildings because of foundations or mechanical parts, then this connection is to be considered as transitory in nature until payment in full of the Purchase Price.

2.3) Unless otherwise agreed, for projects where Waterplay is supplying goods without installation, risk of loss of the goods, or any part of the goods, shall pass to the Customer when the goods or any part of the goods is delivered to the Customer or its agent or to a carrier for delivery to the Customer or its agent, which ever event shall first occur.

2.4) In the event of a "turnkey" projects (where Waterplay is suppling and installing goods), risk of loss of the goods shall pass to the Customer upon completion of the project

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3. DESIGN CHANGES:

3.1) If the Customer requests any changes in the design specifications, or if changes in such specifications are either required by an authority having jurisdiction or necessitated by material differences between the physical conditions upon which the specifications are based and actual on-site physical conditions, the Purchase Price shall be adjusted accordingly.

4. LEAD TIMES & ORDER PROCESSING FOR RELEASE TO PROCUREMENT/PRODUCTION:

4.1) Waterplay strives to complete orders within the Customer's requested timeline and/or the timelines provided to the Customer at time of confirmation of order processing. However, production lead times can be impacted by multiple factors, some of which are beyond Waterplay's control, including, but not limited to, product mix and plant capacity at the time of order, availability of third party materials, parts, or services required for order completion.

4.2) Expected timing for order completion and shipment from the Waterplay factory will be communicated to the Customer at the time an executed Purchase Contract is accepted by Waterplay. Any revisions to the order completion and shipping timelines will be communicated to the Customer in writing (via email) at the time of revision.

4.3) In order to facilitate stated production and shipping lead times, colour and graphic selections, any other outstanding details specific to the project that are required for order finalization, and initial deposit per the payment terms of the project must be provided to Waterplay within 5 business days of signing of the Purchase Contract. Details regarding any outstanding information or payments required for order processing will be communicated in writing (via email) at the time of order confirmation.

4.3)1. Any delay in provision of the required details by The Customer will result in potential delays to shipping/delivery of the product.

4.4) The expiry date of the originally executed quote/purchase contract shall remain in effect until all information is received and the order is released for procurement and production. Should the stated quote expiry date pass, while information required from the Customer for order release is still outstanding, Waterplay reserves the right to refresh the quote and freight charges. Any applicable variances to the originally stated pricing will be applied.

5. INSTALLATION SCHEDULING, CUSTOMER TIMELINES, & ASSOCIATED PENALTIES OR DAMAGES

5.1)1. The Customer will advise Waterplay in writing (via email) of any schedule constraints and provide full details surrounding any potential for penalties or damages associated with the installation schedule and/or customer timelines.

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Fax 250-861-4814 | www.waterplay.com

5.1)2. Waterplay reserves the right to request documentation supporting any stated penalties or damages that may be incurred.

5.1)3. Waterplay will not be held liable for any expense associated with claimed penalties or damages in the event of a failure to provide relevant details as outlined under this agreement AND an explicit acknowledgement/acceptance of the same being provided in writing by Waterplay

5.2) If Waterplay has been contracted for installation services:

5.2)1. Once production and delivery timelines have been confirmed, Waterplay will work with the customer to confirm arrangements for installation scheduling

5.2)2. Any changes to the confirmed installation schedule will be coordinated and confirmed between Waterplay and the Customer.

5.2)3. Changes to the installation schedule will be contingent on contractor/installer availability.

6. LOGISTICS AND SHIPPING

6.1) Transit time from Waterplay's warehouse, or other warehouse should product be direct shipping from another location to destination is in ADDITION to the estimated production/shipping lead times indicated by Waterplay at the time of confirmation of order processing.

6.2) Waterplay shall not be held liable for any costs incurred by the Customer as a result of transit times from Waterplay's warehouse, or other warehouse, to destination.

6.3) Unless otherwise stated in the Purchase Contract or other confirmed communication between Waterplay and the Customer, delivery of Waterplay product shall be either FCA Origin for all domestic/North American deliveries, or CIF Destination Port, or air cargo terminal, for all international/overseas shipments.

6.4) All products will be carefully wrapped, packaged, and secured to mitigate loss or damage during shipment and meet local regulations for import. Charges for any extraordinary packaging requests on the part of the Customer shall be applied.

6.5) All shipments must be inspected upon delivery and any damage, errors, or omissions on parts or components of the order must be reported to Waterplay and the transport company within 48 hours of receipt of goods.

6.6) Where transportation costs are included in the Purchase Price, if the Customer requests a transportation method other than the most economical one, the excess transportation cost shall be paid by the Customer.

805 Crowley Avenue | Kelowna, BC | V1Y 7G6 | Canada P. 1.250.712.3393 TF 1.888.890.6257 (USA & Canada)
Fax 250-861-4814 | www.waterplay.com

No credit or deduction shall be allowed to the Customer for any transportation charges beyond any point at which the Customer accepts delivery.

6.7) If required, Waterplay shall communicate the delivery shipment date with the general contractor (the "Contractor") identified by the Customer in this Purchase Contract to permit on site material unloading and handling preparations by the Contractor.

6.8) In the event that changes are made, as a result of the customer's request or action, to the delivery schedule after the Customer's order is confirmed and the expected shipping date and delivery date have been determined, Waterplay reserves the right to request payment of (and the Customer agrees to pay) the outstanding balance of the Purchase Price, effective the initially determined shipping date. Waterplay also reserves the right to request payment of, and the Customer agrees to pay, a storage fee equivalent to 1% of the MSRP value of order/week or $500/week, whichever is greater, beginning on the originally scheduled date of shipment.

7. FEATURE ACCEPTANCE:

7.1) The Customer has reviewed local codes/standards as they may apply to the products contained in this order and has noted its acceptance of the design and related product specifications, by signing the Purchase Contract.

7.2) Where custom features have been included, the Customer has indicated acceptance of the custom feature by initialing the enclosed custom product specification pages.

7.3) For orders including Water Treatment Systems ("WTS"), the Customer is responsible for ensuring the accepted system meets local standards and codes and that all appropriate approvals are obtained. The Customer has reviewed the WTS drawings and accepts the design by initialing each page of the drawing package.

8. SERVICE & SUPPORT:

8.1) Waterplay is responsible for providing telephone product technical assistance and system start-up support to ensure the proper operation of the Waterplay park systems. Operations and maintenance manuals will be provided at the completion of the project installation.

8.2) In the event that the Purchase Contract includes a provision for on-site service from Waterplay, the Customer is responsible for arranging such services at least 14 calendar days prior to the date a Waterplay representative is first required to be on site. Waterplay reserves the right to bill the Customer for (and the Customer agrees to pay) any additional expenses incurred if travel must be booked with shorter notice.

8.3) Waterplay is responsible for communicating on-site service requirements to the Customer in advance of commencing a service trip.

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8.4) The Customer is responsible for coordinating installation schedules with Waterplay to ensure that the site is ready for Waterplay's services upon arrival.

8.5) Waterplay reserves the right to bill the Customer for (and the Customer agrees to pay) any additional time on site and any additional expenses incurred as a result of the site not being ready for the planned services.

8.6) The Customer is responsible for ensuring a safe working environment for any on-site Waterplay or Waterplay contracted service technicians.

8.7) Waterplay contractors and staff have the right to discontinue work if a work environment is deemed by them (in their sole discretion) to be unsafe until such time as the safety concern(s) has been resolved to Waterplay's satisfaction.

8.8) Waterplay reserves the right to bill the Customer for (and the Customer agrees to pay) any additional time on site as well as any additional expenses incurred as a result of waiting to rectify an unsafe work condition.

9. GENERAL TERMS & CONDITIONS:

9.1) Relative to the Project identified within this agreement and the commitments between The Customer and Waterplay, the terms and conditions of this Purchase Contract shall supersede those contained in any other purchase order, contract, or agreement, unless expressly agreed to in writing by both parties.

9.2) Acceptance of Order: Waterplay may refuse to accept any order for any reason whatsoever without incurring any liability from the Customer. Change Orders: No change to this Agreement will be enforceable unless the customer has provided an executed Waterplay Change Order.

9.3) Collection Costs: The Customer agrees to pay on demand the amount of all expenses reasonably incurred by Waterplay in efforts to collect the Purchase Price. The Customer shall pay reasonable legal costs (fees and disbursements) on a solicitor and own client basis, including fees incurred in both trial and appellate courts or fees incurred without suit and all court costs.

9.4) Confidentiality: The pricing, design details and specifications of the products included in the Customer's order, including without limitation, fabrication drawings, samples, sketches, photographs, foundation drawings, approval drawings, shipping lists, manuals and any other technical details (collectively, the "Confidential Information") supplied are the property of Waterplay and are confidential. The Customer shall not, without prior written consent of Waterplay, use the Confidential Information except in connection with the installation and operation of the goods supplied or disclose such Confidential Information to third parties unless compelled by law.

9.5) Limitation of Liability: The aggregate liability of Waterplay, its affiliates, and their respective employees, directors, officers, agents and contractors (collectively, the "MAKR Group") for any claim, whether in contract, tort (including negligence) or otherwise, for any loss or damage arising out of, connected with, or resulting from the manufacture, sale, delivery, installation, resale, repair, replacement or use of any product will in no case exceed the actual portion of the Purchase Price paid by the Customer for that product, or part thereof, which gives rise to the claim. In no event will the Waterplay Group be liable for special, indirect or

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consequential damages.

9.6) The limitation of liability contained herein shall survive the termination or expiration of the Purchase Contract.

9.7) Governing Law: This Purchase Contract and all amendments, modifications, alterations or supplements to this Purchase Contract shall be governed by the laws of the Province of British Columbia, as to the nature, validity and interpretation of the Purchase Contract. Acceptance of the Customer's order is subject to the condition that Waterplay's obligation under any laws or government orders, rules or regulations issued thereunder whether now in force or hereafter made effective, shall be no greater as a result of such accepted order and no greater than required by such laws, and Waterplay expressly disclaims assumption of any of the Customer's obligations under such laws.

9.8) Time: Time shall be of the essence of this Agreement and of each and every part hereof.

9.9) Dispute Resolution: All disputes arising out of, or in connection with, this Agreement shall be referred to and finally resolved by a single arbitrator (the "Arbitrator") pursuant to the Arbitration Act, R.S.B.C. 1996, c. 55, as amended from time to time or any successor statutes, with such arbitration being held in Kelowna, British Columbia. The decision of the Arbitrator on all issues or matters submitted to the Arbitrator for resolution shall be conclusive, final and binding on all of the parties. The Arbitrator shall determine who shall bear the costs of arbitration.

9.10) Enurement: This Agreement shall be binding upon and enure to the benefit of the parties hereto and their respective executors, administrators, successors and assigns.

9.11) Force Majeure: Neither the Customer nor Waterplay shall be liable for any failure to perform its obligations where such failure is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disaster), government imposed restrictions in response to a public crisis, war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, blockage, embargo, labour dispute, strike, lockout, interruption or failure of electricity or telephone service, and no other party will have a right to terminate the agreement evidenced by the Purchase Contract in such circumstances. Any party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

I, the undersigned, hereby acknowledge and agree to all pricing and terms and conditions as explicitly stated on all pages of QUO-15151

805 Crowley Avenue | Kelowna, BC | V1Y 7G6 | Canada P. 1.250.712.3393 TF 1.888.890.6257 (USA & Canada)
Fax 250-861-4814 | www.waterplay.com

____ Date

____ Signature

____ Printed Name & Title

Please return all pages to Waterplay via fax, email or mail with confirmation of deposit (if applicable).

Thank you for your order!

805 Crowley Avenue | Kelowna, BC | V1Y 7G6 | Canada P. 1.250.712.3393 TF 1.888.890.6257 (USA & Canada)
Fax 250-861-4814 | www.waterplay.com

ATTACHMENT 3

whale SUPPLY

Cart 4

HOME / YOUR CART

Your Cart (4 items)

Littelfuse

Littelfuse SB5032-203-0, Shock Block Class C GFCI 480V 32A, Stainless Steel Enclosure Class II

SKU: LF-SB5032-203-0

Price	Quantity:	Total
$3,801.39	2	**$7,602.78**

Littelfuse

Littelfuse SB5060-203-0, Shock Block Class C SPGFCI 480V 60A, Stainless Steel Class II Enclosure

SKU: LF-SB5060-203-0

Price	Quantity:	Total
$4,072.92	2	**$8,145.84**

Subtotal:	**$15,748.62**
Shipping:	$136.61
Coupon Code:	Add Coupon
Grand total:	**$15,885.23**

Doesn't include sales tax

CHECK OUT

Subscribe To Our Newsletter

Contact Us

3135 MacArthur Blvd.
Northbrook, IL 60062

Call us at (224)809-4253

Cage Code: 0Q275

Customer Service Hours

Mon - Fri: 8:30am - 5pm Central Time

Sat - Sun: Closed

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Returns Process

Shipping Policy

Warranty Information

Privacy Policy

PACE SUPPLY CORP
3033 DUTTON AVE.
SANTA ROSA CA 95407
707-547-4410

ATTACHMENT 3

Quote#	2498115
Quote Date	08/22/25
Page#	1

QUOTATION

WATERWORKS IND / WOODWARD PARK 23071-277
** 2502 **
930 SHILOH RD., BLDG 38, STE D
WINDSOR CA 95492

Ship To:

Expiration Date	08/25/25	Requested By	
FOB	ORIGIN	Prepared By	Greg Remillong gremillong@pacesupply.com
Online Quote	2498115	Salesperson	Greg Remillong gremillong@pacesupply.com
Job Name	WOODWARD PARK		

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

Ln#	Part Number	Description	Price	Qty	Unit	Extended Price
		>>> SEGMENT: MISC - MISC MATERIAL				
1	PVPSCH401	1 X 20 BE PVC SCH40 PIPE	61.40	400	CF	245.60
2	PFETA1	1 PVC 80 SOC X FIP TANK ADAPTER 871-010	51.02	6	EA	306.12
3	PFF91	1 PVC 40 SOC 90 ELL 406-010	0.69	12	EA	8.28
4	PFF41	1 PVC 40 SOC 45 ELL 417-010	1.05	4	EA	4.20
						---------.--
						564.20

Subtotal	564.20
Estimated Sales Tax	56.42
Estimated Freight	
Total	620.62

PLATT **ATTACHMENT 3**

Description:
Woodward Park Splash Pad

Quote #2757456
Updated On: 09/23/2025

Company Name:
Waterworks Industries Inc

Billing Address:
Waterworks Industries Inc (131057)
930 Shiloh Rd Ste D Bldg 38
Windsor, CA 95492-9659

Created Date:
9/23/25

Shipping Address:
3541 REGIONAL PKWY
SANTA ROSA, CA 95403-8249 USA

Shipping Method:
Store Truck

FOB:
Destination

Sales Person:
Brian Wyatt
brian.wyatt@platt.com

Branch:
Santa Rosa #55
7075712070

		PRODUCTS	QTY	UNT PR / UOM	TOTALS
1.		**1P** | Item# 69090 1" PVC Conduit, 10' Length, Schedule 40, Gray, Bell End **MFR:** Multiple	200	$\$49.06^{000}$ C	$98.12
2.		**8BCSOLX500** | Item# 62930 8 Bare Solid Copper Wire, 500 Ft. **MFR:** Multiple	25	$\$652.60^{500}$ M	$16.32
3.		**18TFFNSTRBLAX500** | Item# 62525 18 AWG TFFN, Black, 500' **MFR:** Multiple	500	$\$112.36^{550}$ M	$56.19
4.		**PENKP1** | Item# 205260 1/2" - 1" Water Pipe Ground Clamp **MFR:** Penn-Union	18	$\$4.33^{320}$ EA	$78.00
5.		**1P90** | Item# 69104 1" PVC 90° Elbow, Schedule 40, Gray **MFR:** Multiple	12	$\$3.03^{000}$ EA	$36.36
6.		**PENS4** | Item# 48374 Split Bolt Connector, Type S, 8 - 4 AWG, Copper Alloy **MFR:** Penn-Union	18	$\$4.32^{440}$ EA	$77.84

7.		**MORG30885** | Item# 150484 PVC Cement **MFR:** Morris Products	1	$6.87400 EA	$6.87

ATTACHMENT 3

Entire Quote:

Sub Total:	$369.70
S/H:	Not Included
Other Charges:	$0.00
Tax:	$36.97
Total:	$406.67

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Seller reserves the right to pass through any changes in delivery date, price, scope and quantity of supply arising from actions of Seller's manufacturing partners or vendors and/or resulting from any Force Majeure event including any imposition of new or additional tariffs that occurs after the issuance of the quotation. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors or government agencies outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at https://www.rexelusainc.com/terms/terms.html

Full phone support at (888) 739-3577

Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays.

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545-1155
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

ATTACHMENT 3

PCO 07 - Demo Restroom Bldg

Date: November 5, 2025

Project: **Woodward Park Splash Pad and Improvements - CIP 24086**

To: City of Manteca

Attn: Michael Rosales

Item	Description	Quantity	Units	Unit Price	Extension
1	Demo Restroom Bldg	1	LS	$15,851.16	$ 15,851.16
				Total	**$ 15,851.16**

Inclusions:
Demo existing restroom building

Exclusions:
Permits & Fees
Off-haul & Disposal
Hazardous Material Handling

If you have any questions or need any further information please give me a call at (510) 782-6065.

Thank you,

Suarez & Munoz Construction, Inc.
Ricky Munoz
Project Manager
510-774-1541

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN
2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 7
TO DATE
CONTRACT NO. CIP 24086 **CONTRACTOR JOB NO.** 25-008

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED** TBD
DESCRIPTION OF WORK Demo Restroom Bldg **DATE OF REPORT** 11/5/2025

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Pickup Truck	2.00	70.00	$ 140.00		Foreman	2	$100.00	$ 200.00
	Excavator	16.00	200.00	$ 3,200.00		Operator	16	$128.00	$ 2,048.00
	Skid Steer	16.00	90.00	$ 1,440.00		Operator	16	$128.00	$ 2,048.00
	Breaker Attachement	8.00	50.00	$ 400.00		Laborer	16	$92.00	$ 1,472.00
				$ -		Laborer	16	$92.00	$ 1,472.00
	10-Wheeler	4.00	120.00	$ 480.00					$ -
	Equipment Trailer	4.00	70.00	$ 280.00		Laborer (10-Wheeler)	4	$92.00	$ 368.00
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
			Equipment Sub Total	$ 5,940.00					$ -
									$ -
Materials									$ -
				$ -					$ -
				$ -					$ -
									$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
			Materials Sub Total	$ -					$ -
			Equipment & Materials Sub Total	**$ 5,940.00**				**Sub Total**	$7,608.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
		Subcontractor Sub Total	**$0.00**

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ________ **NO.** ______ **@ $**		
TRAVEL EXPENSE ________ **NO.** ______ **@ $**		
OTHER		
TOTAL COST OF LABOR	A	$7,608.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$5,940.00
TOTAL COST OF SUBCONTRACTORS	C	$0.00
15% **MARKUP ON LABOR COST (SEE CONTRACT)**	(A)	$1,141.20
15% **MARKUP ON EQUIPMENT & MATERIAL**	(B)	$891.00
5% **Mark-up on Subcontractors**	(C)	$0.00
2% **Bonds**	(D)	$270.96
	TOTAL THIS REPORT	$15,851.16

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545-1155
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

ATTACHMENT 3

Added Storm Drain Diverter Valves per RFI 28 Response

PCO 08

Date: December 2, 2025

Project: **Woodward Park Splash Pad and Improvements - CIP 24086**

To: City of Manteca

Attn: Michael Rosales

Item	Description	Quantity	Units	Unit Price	Extension
1	Response	1	LS	$16,054.86	$ 16,054.86
				Total	**$ 16,054.86**

Inclusions:
Added Storm Drainage Scope as Directed by the City and Design team per RFI 28 Response

Exclusions:
Permits & Fees
Off-haul & Disposal

If you have any questions or need any further information please give me a call at (510) 782-6065.

Thank you,

Suarez & Munoz Construction, Inc.

Ricky Munoz
Project Manager
510-774-1541

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN
2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 8
TO DATE
CONTRACTOR JOB NO. 25-008

CONTRACT NO. CIP 24086

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DATE PERFORMED TBD

DESCRIPTION OF WORK Added Storm Drain Diverter Valves per RFI 28 Response
DATE OF REPORT 12/2/2025

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -		Foreman	4	$100.00	$ 400.00
	Mini Ecvavator	16.00	85.00	$ 1,360.00		Operator	16	$128.00	$ 2,048.00
	Jumping Jack	16.00	60.00	$ 960.00		Laborer	16	$92.00	$ -
	Power Buggy	16.00	70.00	$ 1,120.00		Laborer	16	$92.00	$ 1,472.00
				$ -					$ -
	10-Wheeler	4.00	120.00	$ 480.00					$ -
				$ -		Laborer (10-Wheeler)	4	$92.00	$ 368.00
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Equipment Sub Total			$ 3,920.00					$ -
									$ -
Materials									$ -
Underground Republic		1.00	$ 5,208.10	$ 5,208.10					$ -
Baserock (Tons)		18.00	17.00	$ 306.00					$ -
									$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ 5,514.10					$ -
	Equipment & Materials Sub Total			**$ 9,434.10**				**Sub Total**	$4,288.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
Subcontractor Sub Total			**$0.00**

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ______ **NO.** ______ **@ $** ______		
TRAVEL EXPENSE ______ **NO.** ______ **@ $** ______		
OTHER		
TOTAL COST OF LABOR	A	$4,288.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$9,434.10
TOTAL COST OF SUBCONTRACTORS	C	$0.00
15% **MARKUP ON LABOR COST (SEE CONTRACT)**	(A)	$643.20
15% **MARKUP ON EQUIPMENT & MATERIAL**	(B)	$1,415.12
5% **Mark-up on Subcontractors**	(C)	$0.00
2% **Bonds**	(D)	$274.44
	TOTAL THIS REPORT	$16,054.86

____
CONTRACTOR'S REPRESENTATIVE

____
RESIDENT ENGINEER / INSPECTOR

ATTACHMENT 3

Quotation

UNDERGROUND REPUBLIC WATER WORKS
2025 E LELAND RD
PITTSBURG, CA 94565
Phone 925-315-7473

EXPIRATION DATE	QUOTE NUMBER
12/16/2025	S100047637

	PAGE NO.
UNDERGROUND REPUBLIC WATER WORKS 2025 E LELAND RD PITTSBURG, CA 94565 Phone 925-315-7473	1 of 2

QUOTE TO:

SUAREZ & MUNOZ CONSTRUCTION, INC.
2490 AMERICAN AVE
HAYWARD, CA 94545

SHIP TO:

SUAREZ & MUNOZ - #25-008
WOODWARD PARK SPLASH PAD
710 E WOODWARD AVE
MANTECA, CA 95337

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
1457	#25-008 WOODWARD PARK		Jimmy Sockol

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
Jimmy Sockol	OT OUR TRUCK	Net 30 Days	12/02/2025	RICKY MUNOZ

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	**		
	LIST PER RICKY MUNOZ		
	**		
	**		
	**		
84ft	4X14 SDR26 PVC SEWER PIPE GASKETED	3.704/ft	311.14
1ea	8X4 SDR26 WYE GXGXG	160.950/ea	160.95
1ea	8X4 SDR26 TEE GXGXG	157.750/ea	157.75
4ea	4 SDR26 45 GXG	38.700/ea	154.80
1ea	3X1000 DETECTABLE TAPE: STORM DRAIN BURIED	44.000/ea	44.00
	**		
	4" VALVE ASSEMBLY		
1ea	4 FLGXFLG A2362-06LN MUELLER GATE VALVE *C509* EPDM/316SS PART# 040A236206LN-0331	767.350/ea	767.35
2ea	4 BNK 316 STAINLESS STEEL	30.000/ea	60.00
2ea	4 GARLOCK 98206 FULL FACE 1/8 #150	17.500/ea	35.00
2ea	4 PVC VAN STONE FLANGE SOC CL150 854-040	52.050/ea	104.10
2ea	4 IPS X SDR35 BUSHING **IPS SPIGOT X SDR35 HUB**	10.750/ea	21.50
1ea	B16 CONC BOX	69.250/ea	69.25
1ea	LID; N16 R - SPECIAL" " 1020600 ** MARKED "STORM" **	60.050/ea	60.05
2ea	B16 CON EXTENSION; 1000100	56.750/ea	113.50
	**		
	8" VALVE ASSEMBLY		
1ea	8 FLGXFLG A2362-06LN MUELLER GATE VALVE *C509* EPDM/316SS PART# 080A236206LN-0331	1491.200/ea	1491.20

** Continued on Next Page **

ATTACHMENT 3

Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
12/16/2025	S100047637	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	6-8 BNK 316 STAINLESS STEEL (3/4 X 3-1/2)	54.000/ea	108.00
2ea	8 GARLOCK 98206 FULL FACE 1/8 #150	34.000/ea	68.00
2ea	8 PVC VAN STONE FLANGE SOC CL150 854-080	147.700/ea	295.40
2ea	8 IPS X SDR35 BUSHING **IPS SPIGOT X SDR35 HUB**	126.600/ea	253.20
1ea	N36 CONC BOX	106.150/ea	106.15
1ea	LID; N36 R - SPECIAL" " 1021170 ** MARKED "STORM" **	106.850/ea	106.85
2ea	N36X12 CONC EXT	101.900/ea	203.80

Sales tax is not included in this quote.
The URWW terms & conditions are set forth at www.urwaterworks.com
These terms & conditions are incorporated herein, and this quote is subject to such terms & conditions.

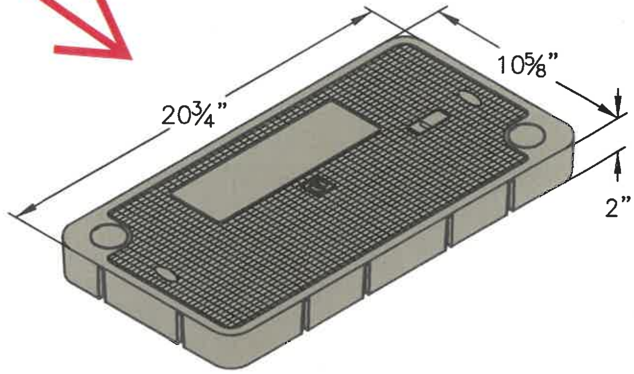
Subtotal	4691.99
S&H Charges	0.00
Amount Due	4691.99

Printed By: JSOCKOL on 12/2/2025 9:48:27 AM PST

B16

ATTACHMENT 3

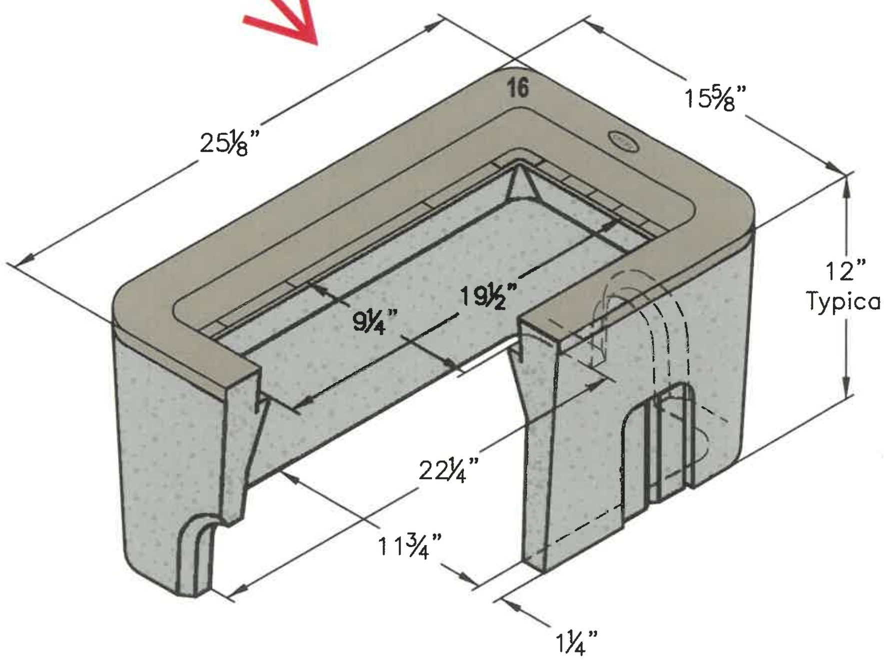
CHRISTY®



COVER

Style:	Flush
Material:	Composite with UV Inhibitor
Model:	11" x 21"
Weight:	32 lbs
Options:	Special Markings
Surface:	Skid Resistant & Marked*
Coefficient of Friction:	>0.6 ASTM 1028
Performance:	ASTM C 857, WUC 3.6

Cover comes standard with permanent markings for manufacturer, load rating, model size and manufacturing location.



BODY

Material:	Reinforced Concrete with Composite Cap
Model:	25" x 16"
Weight:	112 lbs
Wall Type:	Straight
Mouseholes:	0 - 2
Performance:	ASTM C 857, WUC 3.6

EXTENSION

Material:	Reinforced Concrete
Depth:	12"
Weight:	113 lbs

LOAD RATING / NOTES

LIGHT DUTY
PEDESTRIAN / GREENBELT

For use in non-vehicular traffic situations only. Weights and dimensions may vary slightly. Actual load rating is determined by the box and cover combination.

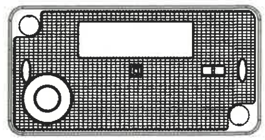
B16

CHRISTY®

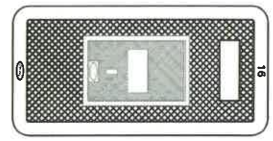
ATTACHMENT 3

COVER OPTIONS

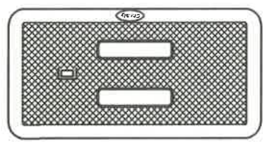
R-Series, Flush Solid
R-Series, Flush with AMR Opening
Concrete, Flush with Cast Iron Reader Door
Cast Iron, Flush Solid
Steel Checker Plate, Solid
Steel Checker Plate, with Reader Door



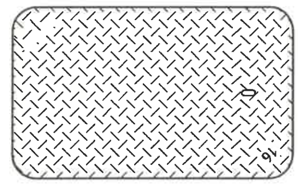
R-Series with
~~AMR Opening~~



Concrete with
Cast Iron Reader Door



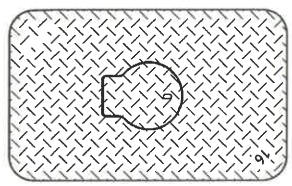
Cast Iron
Flush



Steel Checker Plate

COVER OPTIONS

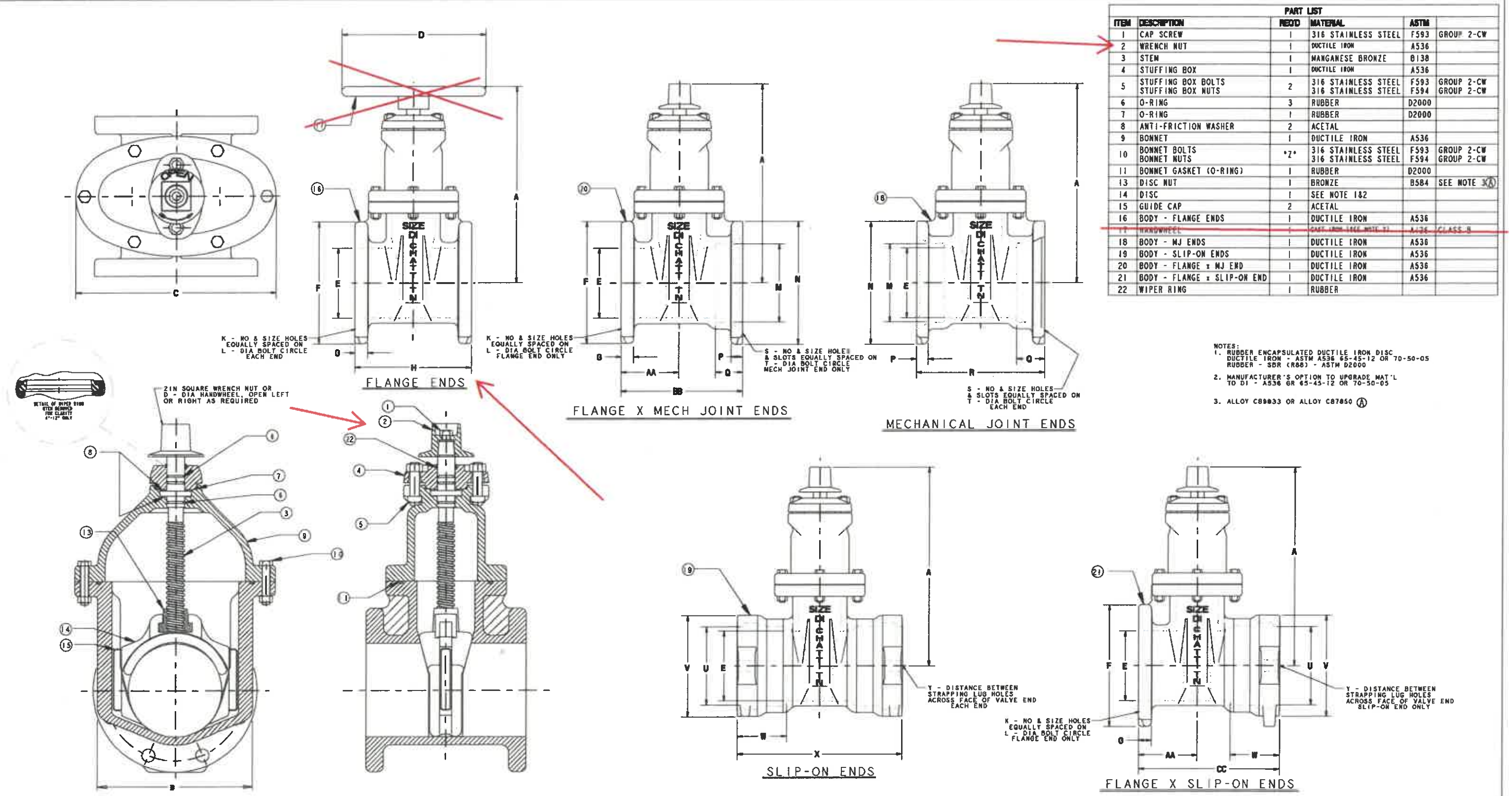
Bolt Down Locking (R-Series Covers)
Galvanizing (Steel Covers)



Steel with 6" Round
Reader Door

WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

ATTACHMENT 3



PART LIST					
ITEM	DESCRIPTION	REQ'D	MATERIAL	ASTM	
1	CAP SCREW	1	316 STAINLESS STEEL	F593	GROUP 2-CW
2	WRENCH NUT	1	DUCTILE IRON	A536	
3	STEM	1	MANGANESE BRONZE	B138	
4	STUFFING BOX	1	DUCTILE IRON	A536	
5	STUFFING BOX BOLTS STUFFING BOX NUTS	2	316 STAINLESS STEEL 316 STAINLESS STEEL	F593 F594	GROUP 2-CW GROUP 2-CW
6	O-RING	3	RUBBER	D2000	
7	O-RING	1	RUBBER	D2000	
8	ANTI-FRICTION WASHER	2	ACETAL		
9	BONNET	1	DUCTILE IRON	A536	
10	BONNET BOLTS BONNET NUTS	"Z"	316 STAINLESS STEEL 316 STAINLESS STEEL	F593 F594	GROUP 2-CW GROUP 2-CW
11	BONNET GASKET (O-RING)	1	RUBBER	D2000	
13	DISC NUT	1	BRONZE	B584	SEE NOTE 3(A)
14	DISC	1	SEE NOTE 1&2		
15	GUIDE CAP	2	ACETAL		
16	BODY - FLANGE ENDS	1	DUCTILE IRON	A536	
~~17~~	~~HANDWHEEL~~	~~1~~	~~CAST IRON (SEE NOTE 2)~~	~~A126~~	~~CLASS B~~
18	BODY - MJ ENDS	1	DUCTILE IRON	A536	
19	BODY - SLIP-ON ENDS	1	DUCTILE IRON	A536	
20	BODY - FLANGE x MJ END	1	DUCTILE IRON	A536	
21	BODY - FLANGE x SLIP-ON END	1	DUCTILE IRON	A536	
22	WIPER RING	1	RUBBER		

NOTES:
1. RUBBER ENCAPSULATED DUCTILE IRON DISC
   DUCTILE IRON - ASTM A536 65-45-12 OR 70-50-05
   RUBBER - SBR (R88) - ASTM D2000
2. MANUFACTURER'S OPTION TO UPGRADE MAT'L TO DI - A536 GR 65-45-12 OR 70-50-05
3. ALLOY C89833 OR ALLOY C87850 (A)

DIMENSIONS FOR RESILIENT WEDGE VALVE - INCHES (this drawing only)

VALVE SIZE	A	B	C	D	E	F	G	H	K	L	M	N	P	Q	R	S	T	U	V	W	X	Y	Z	AA	BB	CC	TURN TO OPEN
4	14.19	8.25	10.79	11.00	4.30	9.00	1.00	9.00	8 - 0.75	7.50	4.90	9.12	1.00	2.50	10.00	4 - 0.88	7.50	4.96	6.88	4.12	12.82	8.62	4	4.50	9.50	10.91	14
6	18.00	10.49	13.50	13.00	6.30	11.00	1.06	10.50	8 - 0.88	9.50	7.00	11.12	1.09	2.50	11.62	6 - 0.88	9.50	7.02	9.12	4.38	14.96	10.62	6	5.25	11.06	12.73	20.5
8	21.50	13.21	16.36	14.00	8.30	13.50	1.19	11.50	8 - 0.88	11.75	9.15	13.37	1.18	2.50	12.68	6 - 0.88	11.75	9.30	11.38	5.62	17.94	13.12	6	5.75	12.09	14.72	26.5
10	25.50	16.48	19.99	16.00	10.30	16.00	1.25	13.00	12 - 1.00	14.25	11.20	15.62	1.25	2.50	14.88	8 - 0.88	14.00	11.23	13.50	5.62	18.50	16.38	8	6.50	13.94	15.75	33
12	28.62	16.83	21.00	16.00	12.30	19.00	1.31	14.00	12 - 1.00	17.00	13.30	17.88	1.31	2.50	15.00	8 - 0.88	16.25	13.33	15.75	5.62	18.70	18.12	8	7.00	14.50	16.35	38.5

(A) UPDATED STEN NUT MATERIAL OPTION SEC 10/07/22

APPROVED
By Matt Sliger at 11:14 am, Oct 10, 2022

4IN - 12IN RWGV A2382

7420

DR BY	AO	1/30/19
CHKR	BG	1/30/19
ENGR	MS	1/30/19

PUNCH: NO
FINISH: ASSY
SCALE: NONE
MAT'L: NOTED

Mueller Co.

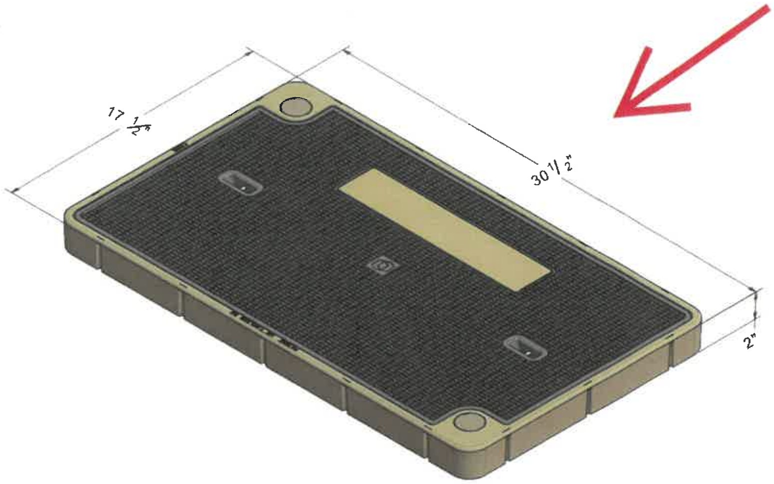
4IN - 12IN RWGV A2382

7420

ATTACHMENT 3

N36

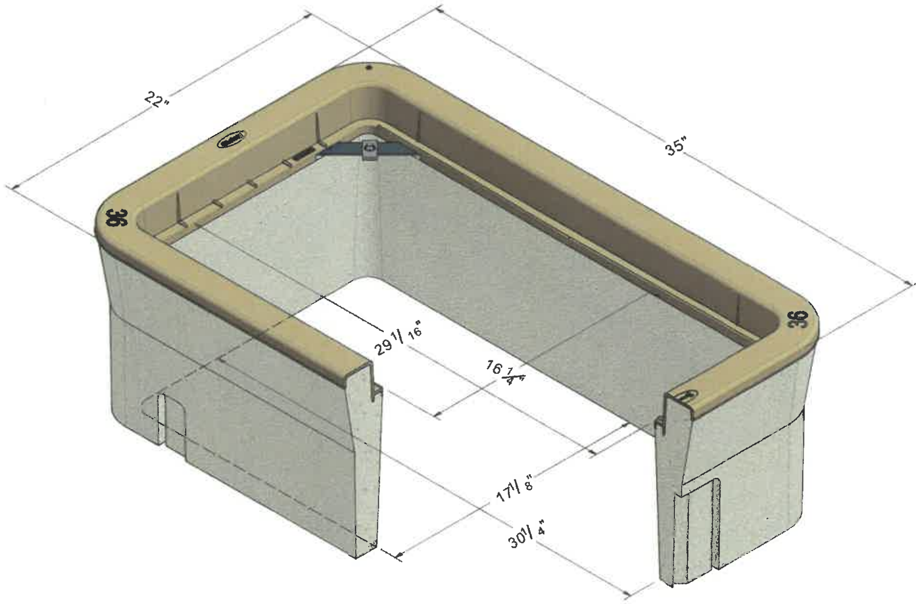
CHRISTY®



COVER

Style:	Flush
Material:	Composite with UV Inhibitor
Model:	17" x 30"
Weight:	76 lbs
Options:	Special Markings
Surface:	Skid Resistant & Marked*
Coefficient of Friction:	>0.6 ASTM 1028
Performance:	ASTM C 857, WUC 3.6

Cover comes standard with permanent markings for manufacturer, load rating, model size and manufacturing location.



BODY

Material:	Reinforced Concrete with Composite Cap
Model:	22" x 35"
Weight:	172 lbs
Wall Type:	Straight
Mouseholes:	0 - 2
Performance:	ASTM C 857, WUC 3.6

EXTENSION

Material:	Reinforced Concrete
Depth:	12"
Weight:	189 lbs

LOAD RATING / NOTES

LIGHT DUTY
PEDESTRIAN / GREENBELT

For use in non-vehicular traffic situations only. Weights and dimensions may vary slightly. Actual load rating is determined by the box and cover combination.

Bolt Down Detail

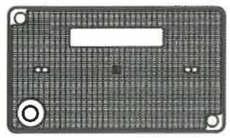
ATTACHMENT 3

N36

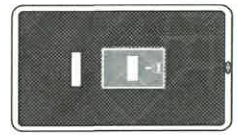
CHRISTY®

COVER OPTIONS

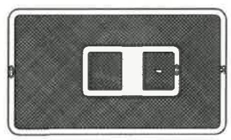
- R-Series, Flush Solid
- R-Series, Flush with AMR Opening
- Concrete, Flush with Cast Iron Reader Door
- Concrete, Flush with Concrete Reader Lid
- Steel Checker Plate, Solid
- Steel Checker Plate, with Reader Door



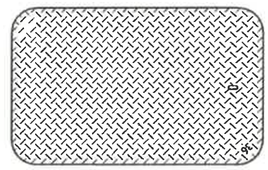
R-Series
~~with AMR Opening~~



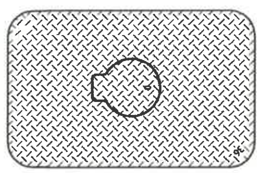
Concrete with
Cast Iron Reader Door



Concrete with
Concrete Reader Lid



Steel Checker Plate



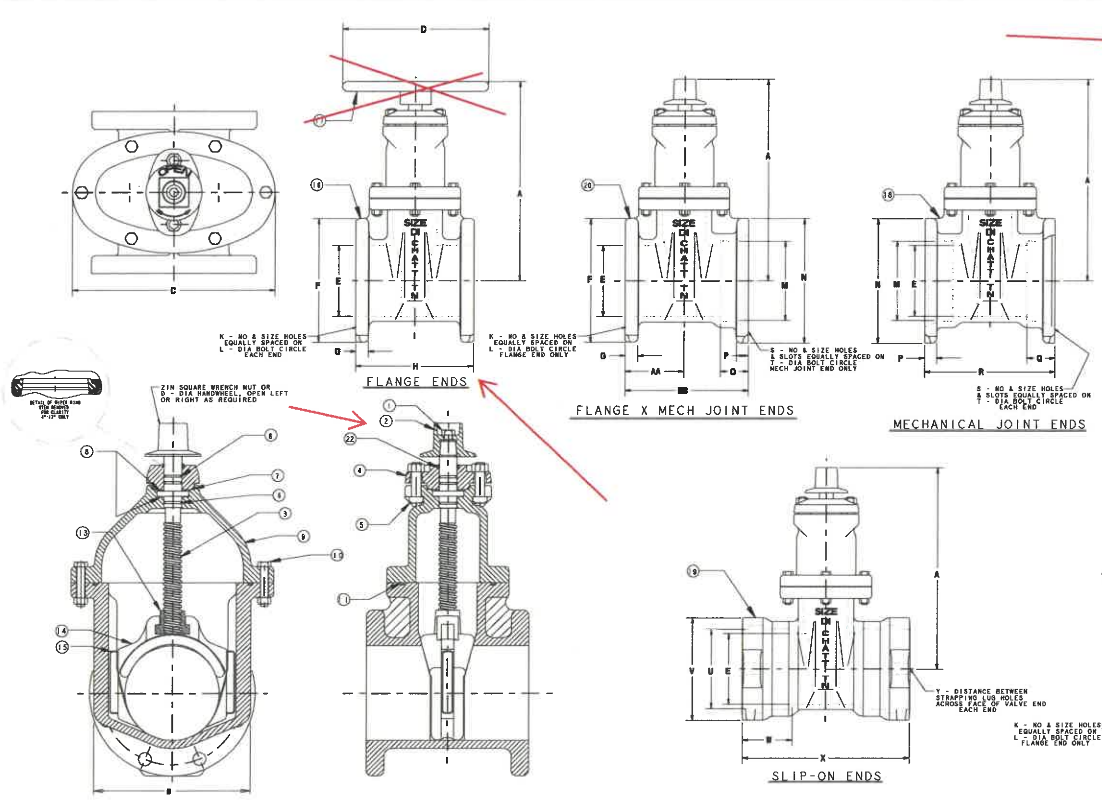
Steel with 8" Round
Reader Door

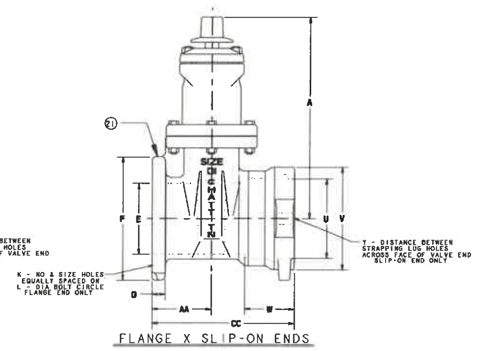
COVER OPTIONS

- Bolt Down Locking (R-Series Covers)
- Galvanizing (Steel Covers)
- EMS Marker

WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

ATTACHMENT 3





PART LIST					
ITEM	DESCRIPTION	REQ'D	MATERIAL	ASTM	
1	CAP SCREW	1	316 STAINLESS STEEL	F593	GROUP 2-CW
2	WRENCH NUT	1	DUCTILE IRON	A536	
3	STEM	1	MANGANESE BRONZE	B138	
4	STUFFING BOX	1	DUCTILE IRON	A536	
5	STUFFING BOX BOLTS STUFFING BOX NUTS	2	316 STAINLESS STEEL 316 STAINLESS STEEL	F593 F594	GROUP 2-CW GROUP 2-CW
6	O-RING	3	RUBBER	D2000	
7	O-RING	1	RUBBER	D2000	
8	ANTI-FRICTION WASHER	2	ACETAL		
9	BONNET	1	DUCTILE IRON	A536	
10	BONNET BOLTS BONNET NUTS	"Z"	316 STAINLESS STEEL 316 STAINLESS STEEL	F593 F594	GROUP 2-CW GROUP 2-CW
11	BONNET GASKET (O-RING)	1	RUBBER	D2000	
13	DISC NUT	1	BRONZE	B584	SEE NOTE 3(A)
14	DISC	1	SEE NOTE 1&2		
15	GUIDE CAP	2	ACETAL		
16	BODY - FLANGE ENDS	1	DUCTILE IRON	A536	
~~17~~	~~HANDWHEEL~~	~~1~~	~~CAST IRON (SEE NOTE 2)~~	~~A126~~	~~CLASS B~~
18	BODY - MJ ENDS	1	DUCTILE IRON	A536	
19	BODY - SLIP-ON ENDS	1	DUCTILE IRON	A536	
20	BODY - FLANGE x MJ END	1	DUCTILE IRON	A536	
21	BODY - FLANGE x SLIP-ON END	1	DUCTILE IRON	A536	
22	WIPER RING	1	RUBBER		

NOTES:
1. RUBBER ENCAPSULATED DUCTILE IRON DISC
   DUCTILE IRON - ASTM A536 65-45-12 OR 70-50-05
   RUBBER - SBR (R88) - ASTM D2000
2. MANUFACTURER'S OPTION TO UPGRADE MAT'L TO DI - A536 GR 65-45-12 OR 70-50-05
3. ALLOY C89833 OR ALLOY C87850 (A)

DIMENSIONS FOR RESILIENT WEDGE VALVE - INCHES (this drawing only)

VALVE SIZE	A	B	C	D	E	F	G	H	K	L	M	N	P	Q	R	S	T	U	V	W	X	Y	Z	AA	BB	CC	TURN TO OPEN
4	14.19	8.25	10.79	11.00	4.30	9.00	1.00	9.00	8 - 0.75	7.50	4.90	9.12	1.00	2.50	10.00	4 - 0.88	7.50	4.96	6.88	4.12	12.82	8.62	4	4.50	9.50	10.91	14
6	18.00	10.49	13.50	13.00	6.30	11.00	1.06	10.50	8 - 0.88	9.50	7.00	11.12	1.09	2.50	11.62	6 - 0.88	9.50	7.02	9.12	4.38	14.96	10.62	6	5.25	11.06	12.73	20.5
8	21.50	13.21	16.36	14.00	8.30	13.50	1.19	11.50	8 - 0.88	11.75	9.15	13.37	1.18	2.50	12.68	6 - 0.88	11.75	9.30	11.38	5.62	17.94	13.12	6	5.75	12.09	14.72	26.5
10	25.50	16.48	19.99	16.00	10.30	16.00	1.25	13.00	12 - 1.00	14.25	11.20	15.62	1.25	2.50	14.88	8 - 0.88	14.00	11.23	13.50	5.62	18.50	16.38	8	6.50	13.94	15.75	33
12	28.62	16.83	21.00	16.00	12.30	19.00	1.31	14.00	12 - 1.00	17.00	13.30	17.88	1.31	2.50	15.00	8 - 0.88	16.25	13.33	15.75	5.62	18.70	18.12	8	7.00	14.50	16.35	38.5

(A) UPDATED STEM NUT MATERIAL OPTION SEC 10/07/22

APPROVED
By Matt Sliger at 11:14 am, Oct 10, 2022

4IN - 12IN RWGV A2382

7420

DR BY	AO	1/30/19	UNLESS OTHERWISE NOTED
CHKR	DB	1/30/19	BREAK CAST CORNER(S)
ENGR	MS	1/30/19	BREAK MACH CORNER(S)

TOLERANCES UNLESS OTHERWISE NOTED: LINEAR ± ANGULAR ±

PUNCH: NO — ASSY — SCALE: NONE

MAT'L: NOTED

Mueller Co. — 4IN - 12IN RWGV A2382 — 7420

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545-1155
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

ATTACHMENT 3

PCO 09

Remove & Replace (ex) Concrete to Meet ADA Per City Request

Date: December 17, 2025

Project: **Woodward Park Splash Pad and Improvements - CIP 24086**

To: City of Manteca

Attn: Michael Rosales

Item	Description	Quantity	Units	Unit Price	Extension
1	Remove & Replace (ex) Concrete to Meet ADA Per City Request, Approximately 200 SF	1	LS	$5,440.50	$ 5,440.50
				Total	**$ 5,440.50**

Inclusions:
Remove & Replace (ex) Concrete to Meet ADA Per City Request, Approximately 200 SF
Sawcut, Demo, Offhaul & Disposal
Grading and compaction of subgrade
import/place/compact baserock as needed to adjust grades
Form, pour and finish concrete paving
Strip forms

Exclusions:
Permits & Fees

If you have any questions or need any further information please give me a call at (510) 782-6065.

Thank you,

Suarez & Munoz Construction, Inc.

Ricky Munoz
Project Manager
510-774-1541

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 9
TO DATE
CONTRACTOR JOB NO. 25-008

CONTRACT NO. CIP 24086

WORK PERFORMED BY Suarez & Munoz Construction, Inc.

DATE PERFORMED TBD

DESCRIPTION OF WORK Remove & Replace (ex) Concrete to Meet ADA Per City Request, Approximately 200 SF

DATE OF REPORT

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -		Foreman	2	$100.00	$ 200.00
	Mini Ecvavator	4.00	85.00	$ 340.00		Operator	4	$128.00	$ 512.00
	Jumping Jack	4.00	60.00	$ 240.00		Laborer	8	$92.00	$ 368.00
	Power Buggy	4.00	70.00	$ 280.00		Laborer	8	$92.00	$ 736.00
				$ -		Cement Mason	4	$94.00	$ 376.00
	10-Wheeler	4.00	120.00	$ 480.00		Cement Mason	4	$94.00	$ 376.00
				$ -		Laborer (10-Wheeler)	4	$92.00	$ 368.00
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Equipment Sub Total			$ 1,340.00					$ -
									$ -
Materials									$ -
Concrete (CY)		2.00	$ 170.00	$ 340.00					$ -
Baserock (Tons)		2.00	17.00	$ 34.00					$ -
									$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ 374.00					$ -
	Equipment & Materials Sub Total			$ 1,714.00				Sub Total	$2,936.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
Subcontractor Sub Total			$0.00

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ______ NO. ______ @ $		
TRAVEL EXPENSE ______ NO. ______ @ $		
OTHER		
TOTAL COST OF LABOR	A	$2,936.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$1,714.00
TOTAL COST OF SUBCONTRACTORS	C	$0.00
15% MARKUP ON LABOR COST (SEE CONTRACT)	(A)	$440.40
15% MARKUP ON EQUIPMENT & MATERIAL	(B)	$257.10
5% Mark-up on Subcontractors	(C)	$0.00
2% Bonds	(D)	$93.00
TOTAL THIS REPORT		$5,440.50

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545-1155
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

ATTACHMENT 3

PCO #11 - Install New Backflow Preventer for Tank Fill

Date: June 24, 2026

Project: **Woodward Park Splash Pad and Improvements - CIP 24086**

To: City of Manteca

Attn: Michael Rosales

Item	Description	Quantity	Units	Unit Price	Extension
1	Install New Backflow Preventer for Tank Fill	1	LS	$11,290.57	$ 11,290.57
2	Discount	1	LS	-$1,790.57	-$1,790.57
				Total	**$ 9,500.00**

Exclusions:
Permits & Fees

If you have any questions or need any further information please give me a call at (510) 782-6065.

Thank you,

Suarez & Munoz Construction, Inc.

Ricky Munoz
Project Manager
510-774-1541

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN
2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 11
TO DATE
CONTRACT NO. CIP 24086 **CONTRACTOR JOB NO.** 25-008

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED** 5/13/2026
DESCRIPTION OF WORK Install New Backflow Preventer for Tank Fill **DATE OF REPORT**

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
	Equipment Sub Total			$ -
Materials				
Pace Supply (0511419276)		1.00	$ 2,213.70	$ 2,213.70
Ferguson (6693807)		1.00	$ 415.50	$ 415.50
Ferguson (6694237)		1.00	$ 210.52	$ 210.52
Siteone Backflow Preventor		1.00	$ 1,891.35	$ 1,891.35
Pace Supply (0511427459)		1.00	$ 870.99	$ 870.99
				$ -
	Materials Sub Total			$ 5,602.06
	Equipment & Materials Sub Total			$ 5,602.06

P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Laborer	8	$92.00	$ 736.00
	Laborer	4	$92.00	$ 368.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
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				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Sub Total	$1,104.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
Subcontractor Sub Total			**$0.00**

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ______ **NO.** ______ **@ $**		
TRAVEL EXPENSE ______ **NO.** ______ **@ $**		
OTHER		
TOTAL COST OF LABOR	A	$1,104.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$5,602.06
TOTAL COST OF SUBCONTRACTORS	C	$0.00
15% **MARKUP ON LABOR COST (SEE CONTRACT)**	(A)	$165.60
15% **MARKUP ON EQUIPMENT & MATERIAL**	(B)	$840.31
5% **Mark-up on Subcontractors**	(C)	$0.00
2% **Bonds**	(D)	$134.12
TOTAL THIS REPORT		$7,846.09

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545-1155
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

ATTACHMENT 3

Install Wye Strainer Between BFV and UV System

PCO 12

Date: April 30, 2026

Project: **Woodward Park Splash Pad and Improvements - CIP 24086**

To: City of Manteca

Attn: Michael Rosales

Item	Description	Quantity	Units	Unit Price	Extension
1	Install Wye Strainer Between BFV Pump and UV System	1	LS	$8,436.95	$ 8,436.95
				Total	**$ 8,436.95**

Exclusions:
Permits & Fees

If you have any questions or need any further information please give me a call at (510) 782-6065.

Thank you,

Suarez & Munoz Construction, Inc.

Ricky Munoz
Project Manager
510-774-1541

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN
2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 12
TO DATE
CONTRACT NO. CIP 24086
CONTRACTOR JOB NO. 25-008

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DATE PERFORMED TBD
DESCRIPTION OF WORK Install Wye Strainer Between BFV and UV System
DATE OF REPORT

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
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				$ -					$ -
	Equipment Sub Total			$ -					$ -
									$ -
Materials									$ -
				$ -					$ -
				$ -					$ -
									$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ -					$ -
	Equipment & Materials Sub Total			$ -				**Sub Total**	$0.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Waterworks Industries Quote	1	$ 7,885.00	$ 7,885.00
			$ -
			$ -
		Subcontractor Sub Total	$7,885.00

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ______ **NO.** ______ **@ $**		
TRAVEL EXPENSE ______ **NO.** ______ **@ $**		
OTHER		
TOTAL COST OF LABOR	A	$0.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$0.00
TOTAL COST OF SUBCONTRACTORS	C	$7,885.00
15% **MARKUP ON LABOR COST (SEE CONTRACT)**	(A)	$0.00
15% **MARKUP ON EQUIPMENT & MATERIAL**	(B)	$0.00
5% **Mark-up on Subcontractors**	(C)	$394.25
2% **Bonds**	(D)	$157.70
TOTAL THIS REPORT		$8,436.95

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

WATERWORKS INDUSTRIES, INC.

ATTACHMENT 3

PROPOSED CHANGE ORDER

TO:	SUAREZ & MUNOZ CONSTRUCTION, INC	REF:		CHANGE #:	004
JOB #:	25-008	JOB CODE:	WP	RECORD #:	2502-COR-004
JOB:	WOODWARD PARK SPLASH PAD	PROJECT #:	2502	DATE:	4/30/2026
ATTN:	RICKY MUNOZ	PREPARED BY:	RON	EXP. DATE:	5/30/2026
	ricky@suarezmunoz.com				

We submit for your approval the following cost estimate of changes in work as follows:
INSTALL Y STRAINER

ITEM	HRLY	HRS	LABOR	MATERIAL	EQUIPMENT	SUBS	TOTAL
WATERWORKS INDUSTRIES, INC.							$ -
FOREMAN	$ 107.49	8.00	$ 859.94				$ 859.94
JOURNEYMAN	$ 97.72	8.00	$ 781.76				$ 781.76
APPRENTICE	$ 87.61	0.00	$ -				$ -
ELECTRICIAN	$ 92.22	0.00	$ -				$ -
LABORER	$ 69.16	0.00	$ -				$ -
0 MAN CREW x 0 CREW DAYS							$ -
							$ -
							$ -
HARRINGTON				$ 1,559.65			$ 1,559.65
KNORR				$ 3,553.96			$ 3,553.96
							$ -
							$ -
			$ 1,641.70	$ 5,113.61	$ -	$ -	$ 6,755.31
MARK-UP ON LABOR		15%	$ 246.25				$ 246.25
SUBTOTAL			$ 1,887.95				
MARK-UP ON MATERIAL		15%		$ 767.04			$ 767.04
SUBTOTAL				$ 5,880.65			
MARK-UP ON EQUIPMENT		15%			$ -		$ -
SUBTOTAL					$ -		
MARK-UP ON 2nd TIER SUBS		15%				$ -	$ -
SUBTOTAL						$ -	$ 7,768.60
INSURANCE		1.5%					$ 116.53
							$ 7,885.13

TOTAL AMOUNT FOR CHANGE PROPOSAL **$ 7,885.00**

TIME EXTENSION REQUIRED FOR THIS CHANGE (WORKING DAYS) **3**

We have proceeded with this change per direction as provided by: **SUAREZ & MUNOZ CONSTRUCTION, INC**

*****PLEASE NOTE MATERIAL PRICING FOR THIS CHANGE ORDER REQUEST IS ONLY VALID FOR 30 DAYS FROM DATE OF ISSUANCE. TO AVOID MATERIAL ESCALATION COSTS SUBMIT AN APPROVED SCO PROMPTLY*****

*WE RESERVE THE RIGHT TO CLAIM FOR THE RELATED DELAY COSTS THAT MAY OCCUR DUE TO THE CHANGED CONDITION. THE EXTENT AND AMOUNT WILL BE DETERMINED AT A LATER DATE WHEN THE FULL IMPACT OF ITS IMPLEMENTATION CAN BE MORE ACCURATELY MEASURED.

ATTACHMENT 3

Harrington Industrial Plastics LLC

Harrington Industrial Plastics
242 South Garrard Blvd
Richmond CA 94801

Phone: **510-235-2360** **Fax:**

Attention: RICH MORGAN 707-888-9365

Company: WATERWORKS INDUSTRIES

To: jschwab@hipco.com

From: Joseph E. Schwab

Subject: QUOTE 00681832

Memo:

Harrington Industrial Plastics
242 South Garrard Blvd
Richmond CA 94801
510-235-2360
Fax

Quotation# 00681832
Written: JFS
ATTACHMENT 3
Quote Date 04/29/26
Expire Date 05/06/26

Quotation

079345
WATERWORKS INDUSTRIES

SUITE D BLDG 38
930 SHILOH ROAD
WINDSOR, CA 95492

Ship To:
WATERWORKS INDUSTRIES

SUITE D BLDG 38
930 SHILOH ROAD
WINDSOR, CA 95492
RFQ# WOODWARD PARK

Job:

Contact: RICH MORGAN 707-888-9365
Phone#: 707-837-7900
Fax: HIERARCHY-CNS

Ship Via: BEST WAY POSSIBLE
FOB / Delivery ARO: SHIPPING POINT
Frt-Terms: CHRG INBOUND & OUTBOUND

Product/Description	Quantity	Price	U/M	Extension
RVAT111 4" Y-STRAINER S CLR PVC EPDM 40 MESH SCRN	1	845.33	EA	845.33
854-040S 4" FLANGE V/S S GRY PVC SCH80 W/GFPVC RING	4	24.57	EA	98.28
854-030S 3" FLANGE V/S S GRY PVC SCH80 W/GFPVC RING	2	28.58	EA	57.16
829-040S 4" COUPLING S GRY PVC SCH80	2	19.61	EA	39.22
837-422S 4"X3" BUSHING FLUSH RDCR SPIGXS GRY PVC SCH80	2	22.81	EA	45.62
806-040S 4" 90 ELBOW S GRY PVC SCH80	2	17.81	EA	35.62
711QG SOLVENT CEMENT PVC QT GRY LOW VOC HEAVY BODIED MED SET MC/AC	1	48.14	EA	48.14
P70QP PRIMER QT PURP FOR PVC CPVC LOW VOC MC/AC	1	41.04	EA	41.04
800-040 4" PIPE P/E PVC SCH80	20	6.39	FT	127.80
800-030 3" PIPE P/E PVC SCH80	20	4.47	FT	89.40

Harrington's standard Terms and conditions apply. Please visit https://www.hipco.com/terms-and-conditions-sale for the full Terms and Conditions

Continued

Harrington Industrial Plastics
242 South Garrard Blvd
Richmond CA 94801
510-235-2360
Fax

ATTACHMENT 3

Quotation# 00681832
Written: JES
Quote Date 04/29/26
Expire Date 05/06/26

Product/Description	Quantity	Price	U/M	Extension

Due to recent volatility in U.S. government tariff regulations --whether enacted or under review--all quotes remain provisional and are subject to price adjustments or surcharges. Pricing provided is valid for 24 hours from the time of the quotation and may be adjusted up until receipt of a confirmed Purchase Order and approval to proceed with production.

Merchandise	Tax	Est.Freight / Handling	Net Quote Total
1,427.61	132.04	0.00	1,559.65

Thanks For Thinking Harrington.
Respectfully Joseph E. Schwab
All Quotations are subject to review upon placement of order.
Freight/Handling and applicable taxes if not listed above will be added.
Harrington standard terms and conditions apply to this quote.

ESTIMATE

ATTACHMENT 3

Waterworks Industries, Inc.

Woodward Community Park: EZ Clean Strainer

KSI an Aquafinity company

Order #	43104-1
Date	04/29/26
Consultant	New Construction
WQA	Chuck Mora
Billing Terms	Net 30
Customer PO #	pending

Proposed To

Waterworks Industries, Inc.
Ron Daley
930 Shiloh Rd Bldg 38 Ste D
Windsor, CA 95492-9659

Ship To

Woodward Comm Splash Pad
Rich Morgan
710 E. Woodward
MANTECA, CA 95337

Phone: (707) 888-9365 **Fax:**

Courier Service

KSI Delivery

Order Items

Line Item Code	Description	Quantity	Unit Price	Item Total
WP-274-00189	**4" EZ Clean Strainer**	1	1,836.70	1,836.70
KI	**KSI Labor for commissioning**	1	1,465.00	1,465.00

Subtotal	3,301.70
Adjustment	0.00
Total	3,301.70
Shipping	86.96
Tax	165.30
Grand Total	3,553.96
Payments	0.00

Please click link below to digitally accept this prospoal

Proposal Acceptance

Signature **Date**

We are pleased to submit the above package for your consideration.

1. **Orders paid by credit card will incur a 3.0% processing fee**
2. Payment terms are subject to the credit agreement you have on file with KSI an Aquafinity Company.
3. A deposit may be required to process your order
4. 18% APR is charged on all past due invoices
5. Pricing is valid for 30 days from date of this Estimate, after which is subject to change.
6. If applicable, returns must be pre-approved, shipped prepaid and accompany a written RMA.
7. Minimum 20% restocking fee applies to all returns, % is based on actual manufacturer restock fee.
8. Any changes to this order must be made in writing to KSI an Aquafinity Company.
9. Freight cost is an estimate only and actual freight may be different at time of shipping.
10. Order is subject to applicable sales tax to ship point.

Your signature above is considered your acceptance of this proposal and is subject to all terms and conditions of your credit arrangement with Aquafinity.

THANK YOU!

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

2490 American Ave., Hayward, CA 94545-1155

ATTACHMENT 3

P.C.O. NO. 11
TO DATE
CONTRACT NO. CIP 24086
CONTRACTOR JOB NO. 25-008

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DATE PERFORMED 5/14/2026
DESCRIPTION OF WORK Install New Backflow Preventer for Tank Fill
DATE OF REPORT

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -		Laborer	8	$92.00	$ 736.00
				$ -		Laborer	8	$92.00	$ 736.00
				$ -					$ -
				$ -					$ -
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				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Equipment Sub Total			$ -					$ -
									$ -
Materials									$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ -					$ -
	Equipment & Materials Sub Total			$ -		Sub Total			$1,472.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
Subcontractor Sub Total			$0.00

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
SUBSISTANCE ______ NO. _____ @ $		
TRAVEL EXPENSE ______ NO. _____ @ $		
OTHER		
TOTAL COST OF LABOR	A	$1,472.00
TOTAL COST OF MATERIAL & EQUIPMENT	B	$0.00
TOTAL COST OF SUBCONTRACTORS	C	$0.00
15% MARKUP ON LABOR COST (SEE CONTRACT)	(A)	$220.80
15% MARKUP ON EQUIPMENT & MATERIAL	(B)	$0.00
5% Mark-up on Subcontractors	(C)	$0.00
2% Bonds	(D)	$29.44
TOTAL THIS REPORT		$1,722.24

____
CONTRACTOR'S REPRESENTATIVE

____
RESIDENT ENGINEER / INSPECTOR

ATTACHMENT 3

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

2490 American Ave., Hayward, CA 94545-1155

P.C.O. NO. 11
TO DATE
CONTRACTOR JOB NO. 25-008

CONTRACT NO. CIP 24086

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DATE PERFORMED 5/14/2026

DESCRIPTION OF WORK Install New Backflow Preventer for Tank Fill
DATE OF REPORT

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -		Laborer	8	$92.00	$ 736.00
				$ -		Laborer	8	$92.00	$ 736.00
				$ -					$ -
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				$ -					$ -
	Equipment Sub Total			$ -					$ -
									$ -
Materials									$ -
				$ -					$ -
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				$ -					$ -
				$ -					$ -
				$ -					$ -
				$ -					$ -
	Materials Sub Total			$ -					$ -
	Equipment & Materials Sub Total			$ -		Sub Total			$1,472.00

Subcontractor

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
Subcontractor Sub Total			$0.00

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)		0.00%	$0.00
SUBSISTANCE ________	NO. ______ @ $		
TRAVEL EXPENSE ________	NO. ______ @ $		
OTHER			
TOTAL COST OF LABOR		A	$1,472.00
TOTAL COST OF MATERIAL & EQUIPMENT		B	$0.00
TOTAL COST OF SUBCONTRACTORS		C	$0.00
15% **MARKUP ON LABOR COST (SEE CONTRACT)**		(A)	$220.80
15% **MARKUP ON EQUIPMENT & MATERIAL**		(B)	$0.00
5% **Mark-up on Subcontractors**		(C)	$0.00
2% **Bonds**		(D)	$29.44
		TOTAL THIS REPORT	$1,722.24

____

____
CONTRACTOR'S REPRESENTATIVE

____
RESIDENT ENGINEER / INSPECTOR

Quotation

ATTACHMENT 3

SiteOne LANDSCAPE SUPPLY Stone Center

Dublin, CA #422
5965 Dougherty Rd
Dublin, CA 94568-2631
W: (925)560-9920

Bill To:

Suarez & Munoz Construction (#718660)
2490 American Ave
Hayward, CA 94545-1810
W: (510)782-6065

Ship To:

woodward splash pad (#718660-3266)
710 Woodward Ave
Manteca, CA 95336
W: (510)782-6065

Created	Quote#	Due Date	Expected Award Date	Expiration Date
04/29/2026	8466069	04/29/2026	04/29/2026	05/29/2026

Printed	Job Name	Job Description	Job Start Date
04/29/2026 19:04:36	Woodward Splash Pad		04/29/2026

Line #	Item#	Item Desc	Qty	UOM	Unit Price	Extended Price
1	F683010	FEBCO LF825Y Y-Pattern Reduced Pressure Zone Assembly w/ Ball Valves 2 in. Lead Free Bronze w/ Flood Sensing Capability (Sensing Upgrade Kit Sold Separately) ***Item Note:*** *Currently: In-Stock*	1	EA	1,891.349	1,891.35

Subtotal: $ 1,891.35

SiteOne Stone Center - West is not responsible for the accuracy of the items contained in this quotation. Please review carefully. Please add appropriate sales tax. Prices on this quote are good for 30 days after the entered bid date.
Local tax may differ based on locations and local codes.

ATTACHMENT 3

FERGUSON

2210 CROWS LANDING RD
MODESTO, CA 95358

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6694237	$507.46	609315	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #686
PO BOX 31001-4333
PASADENA, CA 91110-4333

Please contact with Questions: 209-538-6760

MASTER ACCOUNT NUMBER: 452372

SHIP TO:

COUNTER PICK UP
2210 CROWS LANDING RD
MODESTO, CA 95358

SUAREZ & MUNOZ CONS INC
2490 AMERICAN AVENUE
HAYWARD, CA 94545

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
682	682	CA50	25-008	793	25-008	05/13/26	IO 666598

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	C9K	2 WROT CXC 90 ELL 2-1/8 OD	68.820	EA	275.28
1	1	CMAK	2 WROT CXM ADPT	75.960	EA	75.96
1	1	CFRLK	2-1/2X2 WROT FTGXC RED	99.160	EA	99.16
1	1	CRCHF	1-1/4X3/4 WROT CXC RED COUP	20.010	EA	20.01
			INVOICE SUB-TOTAL			**470.41**
			TAX	Stanislaus		**37.05**

ITEM CODE	DESCRIPTION	NOTICE
C9K	2 WROT CXC 90 ELL 2-1/8 OD	<!> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov
CMAK	2 WROT CXM ADPT	<!> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov
CFRLK	2-1/2X2 WROT FTGXC RED	<!> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov
CRCHF	1-1/4X3/4 WROT CXC RED COUP	<!> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

****

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

Remit to Change: Please make note of the updated remit to address above.

Payments sent to PO Box 740827 Los Angeles, CA will be returned as of 5/29/26.

Instead of paying by check, consider going to Ferguson.com/billpay to learn about our free, secure, and convenient online payment platform. You can view copies of invoices, pay online, and enroll in our new auto-pay solution.

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$507.46**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6693807	$415.50	609315	1 of 1

ATTACHMENT 3

FERGUSON

1650 REPORT AVE - DELIVERIES
1705 N BROADWAY- WILLCALL/MAIL
STOCKTON, CA 95205-3048

Please contact with Questions: 209-463-3337

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #686
PO BOX 31001-4333
PASADENA, CA 91110-4333

MASTER ACCOUNT NUMBER: 452372

SHIP TO:

COUNTER PICK UP
1650 REPORT AVE - DELIVERIES
1705 N BROADWAY- WILLCALL/MAIL
STOCKTON, CA 95205-3048

SUAREZ & MUNOZ CONS INC
2490 AMERICAN AVENUE
HAYWARD, CA 94545

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
585	585	CA39	25-008	793	WOODWARD	05/18/26	IO 666914

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	.M267322DFEE	M18 1/2-2 FORCE LOGIC DAILY FEE	100.000	EA	100.00
1	1	.M267322DFEE	M18 1/2-2 FORCE LOGIC DAILY FEE	100.000	EA	100.00
1	1	.M49162698DFEE	2-1/2 - 4 IPS XL RNG KIT DAILY FEE	100.000	EA	100.00
1	1	.M49162698DFEE	2-1/2 - 4 IPS XL RNG KIT DAILY FEE	100.000	EA	100.00
			INVOICE SUB-TOTAL			**400.00**
			TAX	San Joaquin		**15.50**

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

****

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

Remit to Change: Please make note of the updated remit to address above.

Payments sent to PO Box 740827 Los Angeles, CA will be returned as of 5/29/26.

Instead of paying by check, consider going to Ferguson.com/billpay to learn about our free, secure, and convenient online payment platform. You can view copies of invoices, pay online, and enroll in our new auto-pay solution.

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$415.50**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

ATTACHMENT 3

******************** PICK/PACK LIST ************************************

SUPPLY - STOCKTON
NEWTON RD
OCKTON, CA. 95205
EL: 209-463-7593
FAX: 209-463-7595

PAGE # : 1
ORDER # : 0511419276
ORD DATE: 05/13/26
REQ DATE: 05/13/26
ORD TYPE: REGULAR
P/TIME : 09:00AM
P/DATE : 05/13/26

DUPLICATE
SHIP VIA : PICK UP
FRT TERMS: BEST WAY
CUST PO# : 25-008 WOODWAR
W/BY : JOSE JAUREGUI
TERMS : CASH ON ACTUA
JOB NAME : 25-008 WOODWA
ORDERED BY: RICKY
PHONE # : 5107741541

********************* CASH/CHECK ***********************

BILL TO
50000-02
CASH SALE STOCKTON
PLUMBING CONTRACTOR
STOCKTON, CA

SHIP TO
50000-02
SUAREZ & MUNOZ CONSTRUCTION
RICKY 5107741541
4015 NEWTON RD
STOCKTON, CA 95205

PHONE#

N#	Q-SHP	Q-ORD	PART NUMBER / DESCRIPTION	LOCATION.....	UM	PRICE....	EXTENDED
	20	20	COPLHARD212 2 1/2*20 TYPE L HARD COPPER PIPE PLEASE CUT PIPE IN HALF WHEN CUSTOMER PICK UP THANK YOU! [2]	03-01-04-D 03-01-05-I	CF	4200.00	840.00
	4	4	PPR9212 20623 2 1/2 90 ELL PROPRESS COPPER [2]	01-15-16-A	EA	171.08	684.32
	1	1	PPRB11434 78092 1 1/4 X 3/4 BUSHING PROPRESS COPPER [2]	01-15-19-E-3	EA	12.19	12.19
	2	2	PPRB2122 20758 2 1/2 X 2 BUSHING PROPRESS COPPER [2]	01-15-19-F-3	EA	108.43	216.86
	2	2	PPRU2 79150 2 UNION PROPRESS COPPER	01-15-25-D-2	EA	174.66	349.32

*** CONTINUE TO NEXT PAGE ***

Y******************* PICK/PACK LIST ********************************* ATTACHMENT 3

SUPPLY - STOCKTON
3 NEWTON RD
OCKTON, CA. 95205
EL: 209-463-7593
FAX: 209-463-7595

PAGE # : 2
ORDER # : 0511419276
ORD DATE: 05/13/26
REQ DATE: 05/13/26
ORD TYPE: REGULAR
P/TIME : 09:00AM
P/DATE : 05/13/26

DUPLICATE
SHIP VIA : PICK UP
FRT TERMS: BEST WAY
CUST PO# : 25-008 WOODWAR
W/BY : JOSE JAUREGUI
TERMS : CASH ON ACTUA
JOB NAME : 25-008 WOODWA
ORDERED BY: RICKY
PHONE # : 5107741541

********************** CASH/CHECK ************************

BILL TO
50000-02
CASH SALE STOCKTON
PLUMBING CONTRACTOR
STOCKTON, CA

SHIP TO
50000-02
SUAREZ & MUNOZ CONSTRUCTION
RICKY 5107741541
4015 NEWTON RD
STOCKTON, CA 95205

PHONE#

N#	Q-SHP	Q-ORD	PART NUMBER / DESCRIPTION	LOCATION.....	UM	PRICE....	EXTENDED
			[2]				
	2	2	PPRMA212 20823 2 1/2 COP X MIP ADAPTER PROPRESS COPPER [2]	01-15-26-C-2	EA	174.37	348.74
	8	8	PSSCCC258 2 5/8 OD CUSHION CHANNEL CLAMP PLATED	01-08-13-C	EA	18.22	145.76
	1	1	PSSCCC138 1 3/8 OD CUSHION CHANNEL CLAMP PLATED	01-08-12-B	EA	7.55	7.55
	2	2	PPR4212 20653 2 1/2 45 ELL PROPRESS COPPER	01-15-18-G	EA	115.21	230.42
	10	10	PHDHS158 1 5/8*1 5/8*10' HALF SLOT 12GA CHANNEL GALV 1011 PHD	03-01-01-A 03-01-06-E	CF	230.27	23.03

*** CONTINUE TO NEXT PAGE ***

Y****************** PICK/PACK LIST ************** ATTACHMENT 3 *****

SUPPLY - STOCKTON
5 NEWTON RD
OCKTON, CA. 95205
EL: 209-463-7593
FAX: 209-463-7595

PAGE # : 3
ORDER # : 0511419276
ORD DATE: 05/13/26
REQ DATE: 05/13/26
ORD TYPE: REGULAR
P/TIME : 09:00AM
P/DATE : 05/13/26

DUPLICATE
SHIP VIA : PICK UP
FRT TERMS: BEST WAY
CUST PO# : 25-008 WOODWAR
W/BY : JOSE JAUREGUI
TERMS : CASH ON ACTUA
JOB NAME : 25-008 WOODWA
ORDERED BY: RICKY
PHONE # : 5107741541

********************** CASH/CHECK ***********************

BILL TO
50000-02
CASH SALE STOCKTON
PLUMBING CONTRACTOR
STOCKTON, CA

SHIP TO — PHONE#
50000-02
SUAREZ & MUNOZ CONSTRUCTION
RICKY 5107741541
4015 NEWTON RD
STOCKTON, CA 95205

N#	Q-SHP	Q-ORD	PART NUMBER / DESCRIPTION	LOCATION.....	UM	PRICE....	EXTENDED

$SUB TOTAL :	2858.19
$SHIP&HANDLING:	0.00
$TAX :	221.51
$TOTAL :	3079.70

$SHIP&HANDLING: ____________
WEIGHT : ____________

SHIPPER#: ____________
SHP DATE: ____________

CARTON QTY: ____________
PULLED BY : ____________

CUSTOMER SIGNATURE: ____________________

CUSTOMER NAME(PRINT): ____________________

** Terms and Conditions of sale are available at **
https://pacesupply.com/TermsAndConditionsofsale