

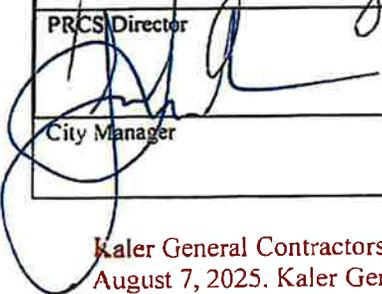
CITY OF LODI

PROPOSED CHANGE ORDER AND REQUEST FOR PROPOSAL

PROJECT: Lodi Lake North Restroom Restoration CONTRACTOR: Kaler General Contractors, Inc. ARCHITECT: WMB Architects	C.O. NO: 3
	PCO NO: 3
	RFI NO:
	Submittal NO:
Submit Proposal Within 15 Days Upon Receipt of This Request	

Brief Description of Work

This Change Order includes:
 1. Installation of additional pump components not on the approved set of plans. Kaler COR #7 \$10,336.00

Request, Proposal, Recommendation and Approval		
Requesting Official: Steve Virrey	Date of Request: July 21,	Schedule Impact <u>0</u> Days
Contractor Proposal Date:	2025 Add Amount:\$10,336.00	Deduct Amount: \$0.00
Reason For Change: Owner requested	Account: 66125200.77020	
Requested By: Steve Virrey		
CONTRACTOR AGREES TO FURNISH ALL LABOR AND MATERIALS AND PERFORM ALL WORK REQUIRED TO COMPLETE THE ABOVE DESCRIBED WORK CHANGE IN ACCORDANCE WITH THE REQUIREMENTS FOR SIMILAR WORK COVERED BY THE CONTRACT EXCEPT AS OTHERWISE STIPULATED HEREIN FOR THE STATED CONSIDERATION. TO PERFORM THE CHANGES FOR THE AMOUNT INDICATED WHICH INCLUDES ANY EXTENDED OR JOBSITE OVERHEAD, DISRUPTION, RIPPLE EFFECT AND OTHER IMPACT COSTS. NO WORK WILL BE STARTED UNTIL THIS PROPOSAL IS ACCEPTED.		
Bill Kaler	01/09/26	ORIGINAL CONTRACT \$469,000.00
Contractor	Date	PREVIOUS ADDS \$33,574.00
	01-08-26	PREVIOUS DEDUCTS \$0
Parke Superintendent	Date	THIS CHANGE \$10,336.00
	1/8/2026	CONTRACT TO DATE \$516,717.00
PRCS Director	Date	CONTRACT TIME ADJUSTMENT <u>0</u> DAYS
	1/8/26	ORIGINAL CONTRACT COMPLETION DATE: 120 Calendar Days August 26, 2025
City Manager	Date	ADJUSTED CONTRACT 120 Calendar Days Note Work Suspension COMPLETION DATE: November 8, 2025

Kaler General Contractors, Inc. and the City of Lodi agreed to the suspension of contract work beginning August 7, 2025. Kaler General Contractors, Inc. and the City of Lodi agreed to reinstate work beginning October 21, 2025 with a new completion date of November 8, 2025.

CITY COUNCIL

Cameron Bregman, Mayor
Ramon Yopez, Mayor Pro Tempore
Mikey Hothi
Lisa Craig-Hensley
Alan Nakanishi



James Lindsay
Acting City Manager

Katie O. Lucchesi
City Attorney

Olivia Nashed
City Clerk

October 16, 2025

Kaler General Contractors, Inc.
Attn: Bill Kaler
3720 Omec Circle
Rancho Cordova, CA 95742

SUBJECT: Lodi Lake North Restroom Restoration Project Schedule – Work Reinstatement Dates

Mr. Kaler,

This letter is to document the mutually agreed reinstatement of contract work due to material procurement lead time for the pump control materials. Kaler General Contractors, Inc. and the City of Lodi agreed to the suspended contract work beginning on August 7, 2025. The necessary pump control materials have now been successfully procured and will be delivered to the job site on October 21, 2025. Nineteen (19) calendar days remain on the contract, with a NEW completion date of November 8, 2025.

The original last contract date was: August 26, 2025. Caltrans Workday calendar reflects the suspension of work. See attached for reference.

Thank you,

Steve Virrey
Parks and Properties Superintendent
City of Lodi

cc: Parks, Recreation and Cultural Services Director, Christina Jaromay
PRCS Administrative Assistant, Patty Moreno
PRCS Administrative Analyst, Shahanna Tate

CONSTRUCTION WORKDAY CALENDAR 2025 - 7 Day

JANUARY

SUN	MON	TUE	WED	THU	FRI	SAT
			594	595	596	597
			1	2	3	4
598	599	600	601	602	603	604
5	6	7	8	9	10	11
605	606	607	608	609	610	611
12	13	14	15	16	17	18
612	613	614	615	616	617	618
19	20	21	22	23	24	25
619	620	621	622	623	624	
26	27	28	29	30	31	

JULY

SUN	MON	TUE	WED	THU	FRI	SAT
		775	776	777	778	779
		1	2	3	4	5
780	781	782	783	784	785	786
6	7	8	9	10	11	12
787	788	789	790	791	792	793
13	14	15	16	17	18	19
794	795	796	797	798	799	800
20	21	22	23	24	25	26
801	802	803	804	805		
27	28	29	30	31		

FEBRUARY

SUN	MON	TUE	WED	THU	FRI	SAT
						625
						1
626	627	628	629	630	631	632
2	3	4	5	6	7	8
633	634	635	636	637	638	639
9	10	11	12	13	14	15
640	641	642	643	644	645	646
16	17	18	19	20	21	22
647	648	649	650	651	652	
23	24	25	26	27	28	

AUGUST

SUN	MON	TUE	WED	THU	FRI	SAT
					806	807
					1	2
808	809	810	811	812	813	814
3	4	5	6	7	8	9
815	816	817	818	819	820	821
10	11	12	13	14	15	16
822	823	824	825	826	827	828
17	18	19	20	21	22	23
829	830	831	832	833	834	835
24	25	26	27	28	29	30
836						
31						

MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
						653
						1
654	655	656	657	658	659	660
2	3	4	5	6	7	8
661	662	663	664	665	666	667
9	10	11	12	13	14	15
668	669	670	671	672	673	674
16	17	18	19	20	21	22
675	676	677	678	679	680	681
23	24	25	26	27	28	29
682	683					
30	31					

SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
	837	838	839	840	841	842
	1	2	3	4	5	6
843	844	845	846	847	848	849
7	8	9	10	11	12	13
850	851	852	853	854	855	856
14	15	16	17	18	19	20
857	858	859	860	861	862	863
21	22	23	24	25	26	27
864	865	866				
28	29	30				

APRIL

SUN	MON	TUE	WED	THU	FRI	SAT
		684	685	686	687	688
		1	2	3	4	5
689	690	691	692	693	694	695
6	7	8	9	10	11	12
696	697	698	699	700	701	702
13	14	15	16	17	18	19
703	704	705	706	707	708	709
20	21	22	23	24	25	26
710	711	712	713			
27	28	29	30			

OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
			867	868	869	870
			1	2	3	4
871	872	873	874	875	876	877
5	6	7	8	9	10	11
878	879	880	881	882	883	884
12	13	14	15	16	17	18
885	886	887	888	889	890	891
19	20	21	22	23	24	25
892	893	894	895	896	897	
26	27	28	29	30	31	

MAY

SUN	MON	TUE	WED	THU	FRI	SAT
				714	715	716
				1	2	3
717	718	719	720	721	722	723
4	5	6	7	8	9	10
724	725	726	727	728	729	730
11	12	13	14	15	16	17
731	732	733	734	735	736	737
18	19	20	21	22	23	24
738	739	740	741	742	743	744
25	26	27	28	29	30	31

NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
						898
						1
899	900	901	902	903	904	905
2	3	4	5	6	7	8
906	907	908	909	910	911	912
9	10	11	12	13	14	15
913	914	915	916	917	918	919
16	17	18	19	20	21	22
920	921	922	923	924	925	926
23	24	25	26	27	28	29
927						
30						

JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
745	746	747	748	749	750	751
1	2	3	4	5	6	7
752	753	754	755	756	757	758
8	9	10	11	12	13	14
759	760	761	762	763	764	765
15	16	17	18	19	20	21
766	767	768	769	770	771	772
22	23	24	25	26	27	28
773	774					
29	30					

DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
	928	929	930	931	932	933
	1	2	3	4	5	6
934	935	936	937	938	939	940
7	8	9	10	11	12	13
941	942	943	944	945	946	947
14	15	16	17	18	19	20
948	949	950	951	952	953	954
21	22	23	24	25	26	27
955	956	957	958			
28	29	30	31			

START DATE
04-28-25

WORK WAS
SUSPENDED AT
101 CALENDAR
DAYS FOR
PUMP CONTROL
MATERIALS

ORIGINAL CONTRACT
COMPLETION
(120 CALENDAR
DAYS)

* NEW
COMPLETION DATE
TO BE DETERMINED
ON DELIVERY OF
PUMP CONTROL
MATERIALS.

WORK
REINSTATEMENT
OCTOBER 21, 2025
(19 DAYS TO
COMPLETE WORK)

NEW COMPLETION
DATE: NOV. 8, 2025
FOR MATERIAL
PROCUREMENT

RESOLUTION NO. 2025-027

A RESOLUTION OF THE LODI CITY COUNCIL AWARDING CONTRACT FOR
LODI LAKE PARK NORTH RESTROOM RESTORATION PROJECT TO KALER
GENERAL CONTRACTORS, INC., OF RANCHO CORDOVA, CALIFORNIA AND
AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDERS

=====

WHEREAS, Lodi Lake Park North Restroom was damaged by an arson fire on June 4, 2023; and

WHEREAS, on October 18, 2023 Council approved a Professional Services Agreement with WMB Architects, Inc., of Stockton, California to perform the design services; and

WHEREAS, this project includes architecture, structural engineering, mechanical engineering, electrical engineering and ADA Code requirements; and

WHEREAS, plans and specifications for this project were approved on November 20, 2024. The City received the following bids for this project on January 30, 2025; and

Bidder	Location	Bid	Engineer's Estimate
Engineer's Estimate		\$800,000.00	
Kaler General Contractors, Inc.	Rancho Cordova	\$469,000.00	(\$331,000.00)
345 Builders	Galt	\$473,600.00	(\$326,400.00)
Bickford Construction	Lodi	\$584,999.00	(\$215,001.00)
Diede Construction	Woodbridge	\$645,000.00	(\$155,000.00)
Bobo Construction	Elk Grove	\$654,032.00	(\$145,968.00)
TSI Engineering, Inc.	North Highlands	\$975,786.00	\$175,786.00

WHEREAS, staff recommends awarding the contract for the Lodi Lake Park North Restroom Project to Kaler General Contractors, Inc., of Rancho Cordova, California, in the amount of \$469,000 and

WHEREAS, staff further recommends authorizing the City Manager to execute change orders in an amount not to exceed \$100,000; and

WHEREAS, an appropriation of \$800,000 from the General Liability account was approved during the 2024-25 fiscal year budget for these purposes; and

WHEREAS, staff anticipates an estimated insurance settlement in the amount of \$740,000 for reimbursement to the General Liability account.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby RESOLVED that the Lodi City Council does hereby award the contract for the Lodi Lake Park North Restroom Restoration Project to Kaler General Contractors, Inc., of Rancho Cordova, California, in the amount of \$469,000 with anticipated change orders in the amount of \$100,000 for a total not to exceed of \$569,000; and

BE IT FURTHER RESOLVED that the Lodi City Council does hereby pursuant to Section 6.3g of the City Council Protocol Manual (adopted 11/6/19, Resolution No. 2019-223), the City Attorney is hereby authorized to make minor revisions to the above-referenced document(s) that do not alter the compensation or term, and to make clerical corrections as necessary.

Dated: March 5, 2025

=====

I hereby certify that Resolution No. 2025-027 was passed and adopted by the City Council of the City of Lodi in a regular meeting held March 5, 2025, by the following votes:

AYES: COUNCIL MEMBERS – Craig-Hensley, Hothi, Nakanishi, Yopez, and Mayor Bregman

NOES: COUNCIL MEMBERS – None

ABSENT: COUNCIL MEMBERS – None

ABSTAIN: COUNCIL MEMBERS – None


OLIVIA NASHED
City Clerk

2025-027



GENERAL CONTRACTORS, INC.
3720 DINEC CIRCLE, RANCHO CORDOVA CA 95742
CCL #577112 916.631.7211

CHANGE ORDER REQUEST # 05

KG-25-143-COR-5

Date: 10/1/2025

Project Address:
Lodi Lake Park North Restroom
1101 Turner Road
Lodi, CA 95242

To: City of Lodi
CM: Steve Virrey

Architect: WMB Architects, Inc.
Brandon Kleinert

Scope of Work:
Pump panel design changes.

COR #05

Additional Cost: **\$3,807.00**

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

10/1/2025

Contractors Signature

Date

	<u>10-06-2025</u>
City of Lodi Authorized Signature STEPHEN VIRREY - PARKS SUPERINTENDENT	Date
	<u>10-06-2025</u>
Architects Authorized Signature	Date

Kaler General Contractors Inc.					
Lodi Lake Park North Restrooms Restoration				COR	5
Work Description:	Pump Panel Design Changes				
Costs					
Labor	Work Description	Quantity	Units	Rate	Total Labor
Foreman		0	Hours	\$121.91	\$0.00
Carpenter		0	Hours	\$116.06	\$0.00
Drywall Finisher		0	Hours	\$106.61	\$0.00
Painter		0	Hours	\$75.70	\$0.00
Labor Cost					\$0.00
Labor Markup 15%					\$0.00
Total					\$0.00
Materials	Description				Total Cost
					\$0.00
					\$0.00
					\$0.00
Material Cost					\$0.00
Materials Markup 15%					\$0.00
Total					\$0.00
Equipment	Description	Quantity	Units	Rate	Total Cost
		0	Hours	\$ 45.00	\$0.00
		0	Hours	\$ 5.00	\$0.00
					\$0.00
					\$0.00
Equipment Cost					\$0.00
Equipment Markup 15%					\$0.00
Total					\$0.00
Subcontractor					Total Cost
Diamond Electric	Pump Panel Design Changes				\$3,519.97
					\$0.00
					\$0.00
Total Subcontractor Cost					\$3,519.97
P/OH for Contractor 5%					\$176.00
Total					\$3,695.97
Time					Total Cost
	Add Days		Each	\$0.00	\$0.00
Subtotal COR Cost					\$3,695.97
Bonds 3%					\$110.88
COR Total					\$3,806.85



Change Order pump panel changes

Diamond Electric Group Inc.

233 Technology Way Suite 6
Rocklin, CA 95765
Phone: 916-408-6901

Diamond Electric Group Inc.
233 Technology Way Suite 6
Rocklin, CA 95765

1 October 2025
Job ID: JOB-0090

Attention: Brad Hail

Re: Change Order CO-0006 for: lodi lake

We are pleased to quote on the above Change Order CO-0006 as follows.

1. changes to pump panel
- 2.
- 3.

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Pricing:

Qty	Description	Unit	Ext
-----	-------------	------	-----

For the Sum of \$3,519.97

The Change Order expires on .

We request an additional days be added to the completion date of the project.

Sincerely,

Brad Hail
Diamond Electric Group Inc.

Job ID: JOB-0090
 Project: lodl lake



CO: CO-0006: pump panel changes

Summary by Item Number

1 Oct 2025 12:30:34

Item #	Size	Description	Q/M	Quantity	UOM	Mat Unit	Mat Result	Lab Unit	Lab Result	Qus Unit	Qus Result
2		changes to pump panel	M	1.00	EA	1,875.9600	1,875.96	0.0000	0.00	0.0000	0.00
Phase/Group totals:							1,875.96		0.00		0.00
Job totals:							1,875.96		0.00		0.00
Grand Material, Quote, Equipment, and Subcontract Total:											1,875.96

Job ID: JOB-0090
Project: Iodi lake



CO: CO-0006: pump panel changes

Top Sheet Report

1 Oct 2025 12:30:56

Tax Rate status: Default Bid Name: Base Bid Bid Template: CHANGE ORDER ADJUST

Description	Column 1	Column 2
DIRECT LABOR HRS	8.00	
DIRECT LABOR DOLLARS		1,188.00
INDIRECT LABOR HRS		
INDIRECT LABOR DOLLARS		
LABOR TAX		
MATERIAL DOLLARS		1,875.96
QUOTES DOLLARS		
MATERIAL & QUOTE TAX		136.01
DJC		
SUBCONTRACTS TOTAL		
EQUIPMENT TOTAL		
EQUIP/SUBCONTRACT TAX		
OVERHEAD TOTAL		
PROFIT TOTAL		320.00
MISC TOTAL		

Bid Memo:

Bid Total: 3,519.97



CHANGE ORDER REQUEST # 07

KG-25-143-COR-6

Date: 12/16/2025

Project Address:
Lodi Lake Park North Restroom
1101 Turner Road
Lodi, CA 95242

**To: City of Lodi
CM: Steve Virrey**

**Architect: WMB Architects, Inc.
Brandon Kleinert**

Scope of Work:

Coordination with City of Lodi for pump panel changes and issues.
Onsite visits and office coordination to provide support and installation of materials not on the approved plans for the pump panel.
Kaler GC Coordination, Site Visits & Supervision of work

COR #07

Additional Cost: \$10,336.00

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

12/16/2025

Contractors Signature

Date

City of Lodi Authorized Signature
STEPHEN VIRREY - PARKS SUPERINTENDENT

01-07-2026

Date

Architects Authorized Signature
Brandon Kleinert, WMB Architects

01-07-2026

Date

Kaler General Contractors Inc.
Lodi Lake Park North Restrooms Restoration **COR 7**

Work Description: Pump Panel Coordination, materials & added Site Visits

Costs					
Labor	Work Description	Quantity	Units	Rate	Total Labor
Foreman	Supervision	16	Hours	\$121.91	\$1,950.56
Carpenter		0	Hours	\$116.06	\$0.00
Drywall Finisher		0	Hours	\$106.61	\$0.00
Painter		0	Hours	\$75.70	\$0.00
Labor Cost					\$1,950.56
Labor Markup 15%					\$292.58
Total					\$2,243.14

Materials	Description	Total Cost
		\$0.00
		\$0.00
		\$0.00
Material Cost		\$0.00
Materials Markup 15%		\$0.00
Total		\$0.00

Equipment	Description	Quantity	Units	Rate	Total Cost
		0	Hours	\$ 45.00	\$0.00
		0	Hours	\$ 5.00	\$0.00
					\$0.00
					\$0.00
Equipment Cost					\$0.00
Equipment Markup 15%					\$0.00
Total					\$0.00

Subcontractor	Description	Total Cost
Diamond Electric	Pump Panel Coordination	\$7,420.88
		\$0.00
		\$0.00
Total Subcontractor Cost		\$7,420.88
P/OH for Contractor 5%		\$371.04
Total		\$7,791.92

Time	Add Days	Each	Rate	Total Cost
			\$0.00	\$0.00
Subtotal COR Cost				\$10,035.07
Bonds 3%				\$301.05
COR Total				\$10,336.12



Change Order

coordination meetings

Diamond Electric Group Inc.

233 Technology Way Suite 6
Rocklin, CA 95765
Phone: 916-408-6901

Diamond Electric Group Inc.
233 Technology Way Suite 6
Rocklin, CA 95765

12 December 2025
Job ID: JOB-0090

Attention: Brad Hail

Re: Change Order CO-0007 for: lodi lake

We are pleased to quote on the above Change Order CO-0007 as follows.

1. onsite coordination for my super and foreman with the continuation of this pump issue
2. coordination between lloyd and bob emails to make sure we provide what is suppose to be installed that was different than bid day drawings

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Pricing:

Qty	Description	Unit	Ext
-----	-------------	------	-----

For the Sum of \$7,420.88

The Change Order expires on .

We request an additional days be added to the completion date of the project.

Sincerely,

Brad Hail
Diamond Electric Group Inc.

Job ID: JOB-0090
Project: lodi lake



CO: CO-0007: coordination meetings

Top Sheet Report

12 Dec 2025 9:42:17

Tax Rate status: Default

Bid Name: Base Bid

Bid Template: CHANGE ORDER ADJUST

<u>Description</u>	<u>Column 1</u>	<u>Column 2</u>
DIRECT LABOR HRS	40.00	
DIRECT LABOR DOLLARS		5,940.00
INDIRECT LABOR HRS		
INDIRECT LABOR DOLLARS		
LABOR TAX		
MATERIAL DOLLARS		750.00
QUOTES DOLLARS		
MATERIAL & QUOTE TAX		56.25
DJC		
SUBCONTRACTS TOTAL		
EQUIPMENT TOTAL		
EQUIP/SUBCONTRACT TAX		
OVERHEAD TOTAL		
PROFIT TOTAL		674.63
MISC TOTAL		

Bid Memo:

Bid Total: 7,420.88

CITY OF LODI

PROPOSED CHANGE ORDER

PROJECT: Lodi Lake North Restroom Restoration Project	CO No.: 2
CONTRACTOR: Kaler General Contractors, INC.	PCO No.: 2
PROJECT MANAGER: Steve Virrey, Parks Superintendent	RFI No.: FI No.:
	Submit Proposal Within 15 Days Upon Receipt of This Request

Brief Description Of Work

This change order includes:

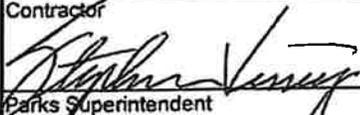
1. Changes for pump panel configuration. Kaler COR #5 \$3,807.00

TOTAL: \$3,807.00

Request, Proposal, Recommendation And Approval

Requesting Official: Steve Virrey	Request Date: 7/21/2025	Schedule Impact: 0 Days
Contractor Proposal Date:	Add Amount: \$3,807.00	Deduct Amount: \$0.00
Reason For Change: Owner requested		Account: 66125200.77020

CONTRACTOR AGREES TO FURNISH ALL LABOR AND MATERIALS AND PERFORM ALL WORK REQUIRED TO COMPLETE THE ABOVE DESCRIBED WORK CHANGE IN ACCORDANCE WITH THE REQUIREMENTS FOR SIMILAR WORK COVERED BY THE CONTRACT EXCEPT AS OTHERWISE STIPULATED HEREIN FOR THE STATED CONSIDERATION. TO PERFORM THE CHANGES FOR THE AMOUNT INDICATED WHICH INCLUDES ANY EXTENDED OR JOBSITE OVERHEAD, DISRUPTION, RIPPLE EFFECT AND OTHER IMPACT COSTS. NO WORK WILL BE STARTED UNTIL THIS PROPOSAL IS ACCEPTED. IF THE CONTRACTOR DOES NOT SIGN ACCEPTANCE OF THIS ORDER, THE CONTRACTOR SHOULD REFER TO SECTION 4-1.03A OF THE STANDARD SPECIFICATIONS REGARDING FILING A WRITTEN PROTEST WITHIN THE SPECIFIED TIME.

Bill Kaler	Oct 16, 2025	ORIGINAL CONTRACT:	\$469,000.00
		PREVIOUS ADDS:	\$33,574.00
Contractor	Date	PREVIOUS DEDUCTS:	\$0.00
	10-16-2025	THIS CHANGE ORDER:	\$3,807.00
Parks Superintendent	Date	TOTAL CONTRACT AMOUNT INCLUDING ALL CHANGE ORDERS:	\$506,381.00
	10/16/2025	CONTRACT TIME ADJUSTMENT	120 DAYS
PRCS Director	Date	ORIGINAL COMPLETION DATE:	26-Aug-25
James Lindsay (Oct 20, 2025 08:02:08 PDT)	Oct 20, 2025	ADJUSTED CONTRACT COMPLETION DATE:	11/8/2025
City Manager	Date		

* Kaler General Contractors, INC. and the City of Lodi agreed to the suspension of contract work beginning August 7, 2025 See attached letter/ Kaler General Contractors, INC. and the City of Lodi agreed to reinstate work beginning October 21, 2025, with a new completion date of November 9, 2025.

CITY COUNCIL

Cameron Bregman, Mayor
Ramon Yopez, Mayor Pro Tempore
Mikey Hothi
Lisa Craig-Hensley
Alan Nakanishi



James Lindsay
Acting City Manager
Katie O. Lucchesi
City Attorney
Olivia Nashed
City Clerk

October 16, 2025

Kaler General Contractors, Inc.
Attn: Bill Kaler
3720 Omec Circle
Rancho Cordova, CA 95742

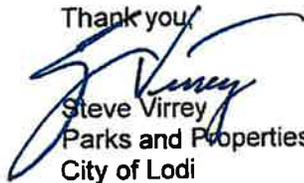
SUBJECT: Lodi Lake North Restroom Restoration Project Schedule – Work Reinstatement Dates

Mr. Kaler,

This letter is to document the mutually agreed reinstatement of contract work due to material procurement lead time for the pump control materials. Kaler General Contractors, Inc. and the City of Lodi agreed to the suspended contract work beginning on August 7, 2025. The necessary pump control materials have now been successfully procured and will be delivered to the job site on October 21, 2025. Nineteen (19) calendar days remain on the contract, with a NEW completion date of November 8, 2025.

The original last contract date was: August 26, 2025. Caltrans Workday calendar reflects the suspension of work. See attached for reference.

Thank you,



Steve Virrey
Parks and Properties Superintendent
City of Lodi

cc: Parks, Recreation and Cultural Services Director, Christina Jaromay
PRCS Administrative Assistant, Patty Moreno
PRCS Administrative Analyst, Shahanna Tate

CONSTRUCTION WORKDAY CALENDAR 2025 - 7 Day

JANUARY

SUN	MON	TUE	WED	THU	FRI	SAT
			594	595	596	597
			1	2	3	4
598	599	600	601	602	603	604
5	6	7	8	9	10	11
605	606	607	608	609	610	611
12	13	14	15	16	17	18
612	613	614	615	616	617	618
19	20	21	22	23	24	25
619	620	621	622	623	624	
26	27	28	29	30	31	

JULY

SUN	MON	TUE	WED	THU	FRI	SAT
		775	776	777	778	779
		1	2	3	4	5
780	781	782	783	784	785	786
6	7	8	9	10	11	12
787	788	789	790	791	792	793
13	14	15	16	17	18	19
794	795	796	797	798	799	800
20	21	22	23	24	25	26
801	802	803	804	805		
27	28	29	30	31		

FEBRUARY

SUN	MON	TUE	WED	THU	FRI	SAT
						625
						1
626	627	628	629	630	631	632
2	3	4	5	6	7	8
633	634	635	636	637	638	639
9	10	11	12	13	14	15
640	641	642	643	644	645	646
16	17	18	19	20	21	22
647	648	649	650	651	652	
23	24	25	26	27	28	

AUGUST

SUN	MON	TUE	WED	THU	FRI	SAT
					806	807
					1	2
808	809	810	811	812	813	814
3	4	5	6	7	8	9
815	816	817	818	819	820	821
10	11	12	13	14	15	16
822	823	824	825	826	827	828
17	18	19	20	21	22	23
829	830	831	832	833	834	835
24	25	26	27	28	29	30
836						
31						

MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
						653
						1
654	655	656	657	658	659	660
2	3	4	5	6	7	8
661	662	663	664	665	666	667
9	10	11	12	13	14	15
668	669	670	671	672	673	674
16	17	18	19	20	21	22
675	676	677	678	679	680	681
23	24	25	26	27	28	29
682	683					
30	31					

SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
		837	838	839	840	841
		1	2	3	4	5
843	844	845	846	847	848	849
7	8	9	10	11	12	13
850	851	852	853	854	855	856
14	15	16	17	18	19	20
857	858	859	860	861	862	863
21	22	23	24	25	26	27
864	865	866				
28	29	30				

APRIL

SUN	MON	TUE	WED	THU	FRI	SAT
		684	685	686	687	688
		1	2	3	4	5
689	690	691	692	693	694	695
6	7	8	9	10	11	12
696	697	698	699	700	701	702
13	14	15	16	17	18	19
703	704	705	706	707	708	709
20	21	22	23	24	25	26
710	711	712	713			
27	28	29	30			

OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
			867	868	869	870
			1	2	3	4
871	872	873	874	875	876	877
5	6	7	8	9	10	11
878	879	880	881	882	883	884
12	13	14	15	16	17	18
885	886	887	888	889	890	891
19	20	21	22	23	24	25
892	893	894	895	896	897	
26	27	28	29	30	31	

MAY

SUN	MON	TUE	WED	THU	FRI	SAT
			714	715	716	
			1	2	3	
717	718	719	720	721	722	723
4	5	6	7	8	9	10
724	725	726	727	728	729	730
11	12	13	14	15	16	17
731	732	733	734	735	736	737
18	19	20	21	22	23	24
738	739	740	741	742	743	744
25	26	27	28	29	30	31

NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
						898
						1
899	900	901	902	903	904	905
2	3	4	5	6	7	8
906	907	908	909	910	911	912
9	10	11	12	13	14	15
913	914	915	916	917	918	919
16	17	18	19	20	21	22
920	921	922	923	924	925	926
23	24	25	26	27	28	29
927						
30						

JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
						745
						1
746	747	748	749	750	751	752
2	3	4	5	6	7	8
753	754	755	756	757	758	759
9	10	11	12	13	14	15
760	761	762	763	764	765	766
16	17	18	19	20	21	22
767	768	769	770	771	772	773
23	24	25	26	27	28	29
774	775					
30						

DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
						928
						1
929	930	931	932	933		
2	3	4	5	6		
934	935	936	937	938	939	940
7	8	9	10	11	12	13
941	942	943	944	945	946	947
14	15	16	17	18	19	20
948	949	950	951	952	953	954
21	22	23	24	25	26	27
955	956	957	958			
28	29	30	31			

START DATE
04-28-25

WORK WAS SUSPENDED AT 101 CALENDAR DAYS FOR PUMP CONTROL MATERIALS

ORIGINAL CONTRACT COMPLETION (120 CALENDAR DAYS)

* NEW COMPLETION DATE TO BE DETERMINED ON DELIVERY OF PUMP CONTROL MATERIALS.

WORK REINSTATEMENT OCTOBER 21, 2025 (19 DAYS TO COMPLETE WORK)

NEW COMPLETION DATE: NOV. 3, 2025 FOR MATERIAL PROCUREMENT

KGC KALER

GENERAL CONTRACTORS, INC.
3789 GINEC CIRCLE, RANCHO CORDOVA CA 95748
CELL #577112 916.631.7211

CHANGE ORDER REQUEST # 05

KG-25-143-COR-5

Date: 10/1/2025

Project Address:
Lodi Lake Park North Restroom
1101 Turner Road
Lodi, CA 95242

To: City of Lodi
CM: Steve Virrey

Architect: WMB Architects, Inc.
Brandon Kleinert

Scope of Work:
Pump panel design changes.

COR #05

Additional Cost: \$3,807.00

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

B. Kelly _____

10/1/2025

Contractors Signature

Date

<i>Stephen Virrey</i> City of Lodi Authorized Signature STEPHEN VIRREY - PARKS SUPERINTENDENT	10-06-2025
Architects Authorized Signature	Date
<i>Brandon Kleinert</i>	10-06-2025

Kaler General Contractors Inc.						
Lodi Lake Park North Restrooms Restoration				COR	5	
Work Description:		Pump Panel Design Changes				
Costs						
Labor	Work Description	Quantity	Units	Rate	Total Labor	
Foreman		0	Hours	\$121.91	\$0.00	
Carpenter		0	Hours	\$116.06	\$0.00	
Drywall Finisher		0	Hours	\$106.61	\$0.00	
Painter		0	Hours	\$75.70	\$0.00	
					Labor Cost	\$0.00
					Labor Markup 15%	\$0.00
					Total	\$0.00
Materials						
Description					Total Cost	
					\$0.00	
					\$0.00	
					\$0.00	
					Material Cost	\$0.00
					Materials Markup 15%	\$0.00
					Total	\$0.00
Equipment						
Description	Quantity	Units	Rate	Total Cost		
	0	Hours	\$ 45.00	\$0.00		
	0	Hours	\$ 5.00	\$0.00		
					\$0.00	
					\$0.00	
					Equipment Cost	\$0.00
					Equipment Markup 15%	\$0.00
					Total	\$0.00
Subcontractor						
Description					Total Cost	
Diamond Electric	Pump Panel Design Changes				\$3,519.97	
					\$0.00	
					\$0.00	
					Total Subcontractor Cost	\$3,519.97
					P/OH for Contractor 5%	\$176.00
					Total	\$3,695.97
Time						
Add Days					Total Cost	
					\$0.00	
					Subtotal COR Cost	\$3,695.97
					Bonds 3%	\$110.88
					COR Total	\$3,806.85



Change Order

pump panel changes

Diamond Electric Group Inc.

233 Technology Way Suite 6
Rocklin, CA 95765
Phone: 916-408-6901

Diamond Electric Group Inc.
233 Technology Way Suite 6
Rocklin, CA 95765

1 October 2025
Job ID: JOB-0090

Attention: Brad Hall

Re: Change Order CO-0006 for: lodi lake

We are pleased to quote on the above Change Order CO-0006 as follows.

1. changes to pump panel
- 2.
- 3.

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Pricing:

Qty	Description	Unit	Ext
-----	-------------	------	-----

For the Sum of \$3,519.97

The Change Order expires on .

We request an additional days be added to the completion date of the project.

Sincerely,

Brad Hall
Diamond Electric Group Inc.

Job ID: JOB-0090
 Project: lodi loda



CD: CC-0006: pump panel changes

Summary by Item Number

1 Oct 2025 12:38:34

Item #	Qty	Description	Unit	Qty	Unit Price	Material	Material	Lab Unit	Lab Result	Qty Unit	Qty Result
2		Describe changes to pump panel	EA	1.00		1,073.98	1,073.98	0.00	0.00	0.00	0.00
						Phase/Group Totals:	1,073.98	0.00	0.00		
						Job Totals:	1,073.98	0.00	0.00		

Grand Material, Equip, and Subcontract Total: **1,073.98**

Phone: 916 408 6901
 Web:

Job ID: JOB-0090
Project: Iodi Lake



CO: CO-0006: pump panel changes

Top Sheet Report

1 Oct 2025 12:30:56

Bid Template: CHANGE ORDER ADJUST

Tax Rate status: Default

Bid Name: Base Bid

Description	Column 1	Column 2
DIRECT LABOR HRS	8.00	
DIRECT LABOR DOLLARS		1,188.00
INDIRECT LABOR HRS		
INDIRECT LABOR DOLLARS		
LABOR TAX		
MATERIAL DOLLARS		1,875.95
QUOTES DOLLARS		
MATERIAL & QUOTE TAX		136.01
DJC		
SUBCONTRACTS TOTAL		
EQUIPMENT TOTAL		
EQUIP/SUBCONTRACT TAX		
OVERHEAD TOTAL		
PROFIT TOTAL		320.00
MISC TOTAL		

Bid Total: 3,519.97

Bid Memo:

RESOLUTION NO. 2025-027

A RESOLUTION OF THE LODI CITY COUNCIL AWARDING CONTRACT FOR LODI LAKE PARK NORTH RESTROOM RESTORATION PROJECT TO KALER GENERAL CONTRACTORS, INC., OF RANCHO CORDOVA, CALIFORNIA AND AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDERS

=====

WHEREAS, Lodi Lake Park North Restroom was damaged by an arson fire on June 4, 2023; and

WHEREAS, on October 18, 2023 Council approved a Professional Services Agreement with WMB Architects, Inc., of Stockton, California to perform the design services; and

WHEREAS, this project includes architecture, structural engineering, mechanical engineering, electrical engineering and ADA Code requirements; and

WHEREAS, plans and specifications for this project were approved on November 20, 2024. The City received the following bids for this project on January 30, 2025; and

Bidder	Location	Bid	Engineer's Estimate
Engineer's Estimate		\$800,000.00	
Kaler General Contractors, Inc.	Rancho Cordova	\$469,000.00	(\$331,000.00)
345 Builders	Galt	\$473,600.00	(\$326,400.00)
Bickford Construction	Lodi	\$584,999.00	(\$215,001.00)
Diede Construction	Woodbridge	\$645,000.00	(\$155,000.00)
Bobo Construction	Elk Grove	\$654,032.00	(\$145,968.00)
TSI Engineering, Inc.	North Highlands	\$975,786.00	\$175,786.00

WHEREAS, staff recommends awarding the contract for the Lodi Lake Park North Restroom Project to Kaler General Contractors, Inc., of Rancho Cordova, California, in the amount of \$469,000 and

WHEREAS, staff further recommends authorizing the City Manager to execute change orders in an amount not to exceed \$100,000; and

WHEREAS, an appropriation of \$800,000 from the General Liability account was approved during the 2024-25 fiscal year budget for these purposes; and

WHEREAS, staff anticipates an estimated insurance settlement in the amount of \$740,000 for reimbursement to the General Liability account.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby RESOLVED that the Lodi City Council does hereby award the contract for the Lodi Lake Park North Restroom Restoration Project to Kaler General Contractors, Inc., of Rancho Cordova, California, in the amount of \$469,000 with anticipated change orders in the amount of \$100,000 for a total not to exceed of \$569,000; and

BE IT FURTHER RESOLVED that the Lodi City Council does hereby pursuant to Section 6.3q of the City Council Protocol Manual (adopted 11/6/19, Resolution No. 2019-223), the City Attorney is hereby authorized to make minor revisions to the above-referenced document(s) that do not alter the compensation or term, and to make clerical corrections as necessary.

Dated: March 5, 2025

I hereby certify that Resolution No. 2025-027 was passed and adopted by the City Council of the City of Lodi in a regular meeting held March 5, 2025, by the following votes:

- AYES: COUNCIL MEMBERS – Craig-Hensley, Hothi, Nakanishi, Yopez, and Mayor Bregman
- NOES: COUNCIL MEMBERS – None
- ABSENT: COUNCIL MEMBERS – None
- ABSTAIN: COUNCIL MEMBERS – None


OLIVIA NASHED
City Clerk

2025-027

3007_001

Final Audit Report

2025-10-20

Created:	2025-10-16
By:	patricia moreno (pmoreno@lodi.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_V_3CjAH5QHkYO4uRcjbXci9ZkH4LO3W

"3007_001" History

-  Document created by patricia moreno (pmoreno@lodi.gov)
2025-10-16 - 9:17:34 PM GMT
-  Document emailed to James Lindsay (jlindsay@lodi.gov) for signature
2025-10-16 - 9:17:38 PM GMT
-  Email viewed by James Lindsay (jlindsay@lodi.gov)
2025-10-20 - 3:01:47 PM GMT
-  Document e-signed by James Lindsay (jlindsay@lodi.gov)
Signature Date: 2025-10-20 - 3:02:08 PM GMT - Time Source: server
-  Agreement completed.
2025-10-20 - 3:02:08 PM GMT

COPY

CITY OF LODI

PROPOSED CHANGE ORDER

PROJECT: Lodi Lake North Restroom Restoration Project	CO No.: 1
CONTRACTOR: Kaler General Contractors, INC.	PCO No.: 1
PROJECT MANAGER: Steve Virrey, Parks Superintendent	RFI No.:
	FJ No.:
Submit Proposal Within 15 Days Upon Receipt of This Request	

Brief Description Of Work

1. Change toilet compartment partitions to stainless steel. Kaler COR #1 \$6,249.00
2. Masonary slump stone wall plaster repairs. Kaler COR #2 \$8,148.00
3. Electrical Panel: Framework, disconnect switch & additional electrical cans. Kaler COR #3 \$19,177.00

TOTAL: \$33,574.00

Request, Proposal, Recommendation And Approval

Requesting Official: Steve Virrey Request Date: 4/28/2025 Schedule Impact: 0 Days

Contractor Proposal Date: _____ Add Amount: \$33,574.00 Deduct Amount: \$0.00

Reason For Change: Owner requested Account: 66125200.77020

CONTRACTOR AGREES TO FURNISH ALL LABOR AND MATERIALS AND PERFORM ALL WORK REQUIRED TO COMPLETE THE ABOVE DESCRIBED WORK CHANGE IN ACCORDANCE WITH THE REQUIREMENTS FOR SIMILAR WORK COVERED BY THE CONTRACT EXCEPT AS OTHERWISE STIPULATED HEREIN FOR THE STATED CONSIDERATION. TO PERFORM THE CHANGES FOR THE AMOUNT INDICATED WHICH INCLUDES ANY EXTENDED OR JOBSITE OVERHEAD, DISRUPTION, RIPPLE EFFECT AND OTHER IMPACT COSTS. NO WORK WILL BE STARTED UNTIL THIS PROPOSAL IS ACCEPTED. IF THE CONTRACTOR DOES NOT SIGN ACCEPTANCE OF THIS ORDER, THE CONTRACTOR SHOULD REFER TO SECTION 4-1.03A OF THE STANDARD SPECIFICATIONS REGARDING FILING A WRITTEN PROTEST WITHIN THE SPECIFIED TIME

<i>Bill Kaler</i>	Sept 22, 2025	ORIGINAL CONTRACT:	\$469,000.00
		PREVIOUS ADDS:	\$0.00
Contractor	Date	PREVIOUS DEDUCTS:	\$0.00
<i>Stephen Virrey</i>	09.18.2025	THIS CHANGE ORDER:	\$33,574.00
Parks Superintendent	Date	TOTAL CONTRACT AMOUNT INCLUDING ALL CHANGE ORDERS:	\$502,574.00
<i>Christina Heromay</i>	Sep 18, 2025	CONTRACT TIME ADJUSTMENT	0 DAYS
PRCS Director	Date	ORIGINAL COMPLETION DATE:	26-Aug-25
<i>L. Han</i>	Sept 22, 2025	ADJUSTED CONTRACT COMPLETION DATE:	
City Manager	Date		

* Kaler General Contractors, INC. and the City of Lodi agreed to the suspension of contract work beginning August 7, 2025. See attached letter

CITY COUNCIL

Cameron Bregman, Mayor
Ramon Yepez, Mayor Pro Tempore
Mikey Hothi
Lisa Craig-Hensley
Alan Nakanishi



James Lindsay
Acting City Manager

Katie O. Lucchesi
City Attorney

Olivia Nashed
City Clerk

September 17, 2025

Kaler General Contractors, Inc.
Attn: Bill Kaler
3720 Omec Circle
Rancho Cordova, CA 95742

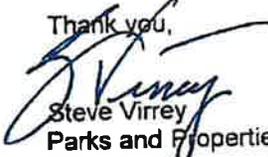
SUBJECT: Lodi Lake North Restroom Restoration Project Schedule – Work Suspension Dates

Mr. Kaler,

This letter is to document the mutually agreed suspension of contract work due to material procurement lead time for the pump control materials. Kaler General Contractors, Inc. and the City of Lodi agreed to the suspension of contract work beginning on August 7, 2025. Nineteen (19) calendar days remain on the contract. Once the pump controls are received the contract calendar day count will resume.

The original last contract date was: August 26, 2025. Caltrans Workday calendar reflects the suspension of work. See attached for reference.

Thank you,



Steve Virrey
Parks and Properties Superintendent
City of Lodi

cc: Parks, Recreation and Cultural Services Director, Christina Jaromay
PRCS Administrative Assistant, Patty Moreno
PRCS Administrative Analyst, Shahanna Tate

CONSTRUCTION WORKDAY CALENDAR 2025 - 7 Day

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794	795	796	797	798	799	800
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SEPTEMBER

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OCTOBER

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START DATE
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933	934	935	936	937	938	939
940	941	942	943	944	945	946
947	948	949	950	951	952	953
954	955	956	957	958	959	960

WORK WAS
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101 CALENDAR
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PUMP CONTROL
MATERIALS

ORIGINAL CONTRACT
COMPLETION

(120 CALENDAR
DAYS)

* NEW
COMPLETION DATE
TO BE DETERMINED
ON DELIVERY OF
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RESOLUTION NO. 2025-027

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LODI LAKE PARK NORTH RESTROOM RESTORATION PROJECT TO KALER
GENERAL CONTRACTORS, INC., OF RANCHO CORDOVA, CALIFORNIA AND
AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDERS

=====

WHEREAS, Lodi Lake Park North Restroom was damaged by an arson fire on June 4, 2023; and

WHEREAS, on October 18, 2023 Council approved a Professional Services Agreement with WMB Architects, Inc., of Stockton, California to perform the design services; and

WHEREAS, this project includes architecture, structural engineering, mechanical engineering, electrical engineering and ADA Code requirements; and

WHEREAS, plans and specifications for this project were approved on November 20, 2024. The City received the following bids for this project on January 30, 2025; and

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TSI Engineering, Inc.	North Highlands	\$975,786.00	\$175,786.00

WHEREAS, staff recommends awarding the contract for the Lodi Lake Park North Restroom Project to Kaler General Contractors, Inc., of Rancho Cordova, California, in the amount of \$469,000 and

WHEREAS, staff further recommends authorizing the City Manager to execute change orders in an amount not to exceed \$100,000; and

WHEREAS, an appropriation of \$800,000 from the General Liability account was approved during the 2024-25 fiscal year budget for these purposes; and

WHEREAS, staff anticipates an estimated insurance settlement in the amount of \$740,000 for reimbursement to the General Liability account.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby RESOLVED that the Lodi City Council does hereby award the contract for the Lodi Lake Park North Restroom Restoration Project to Kaler General Contractors, Inc., of Rancho Cordova, California, in the amount of \$469,000 with anticipated change orders in the amount of \$100,000 for a total not to exceed of \$569,000; and

BE IT FURTHER RESOLVED that the Lodi City Council does hereby pursuant to Section 6.3q of the City Council Protocol Manual (adopted 11/6/19, Resolution No. 2019-223), the City Attorney is hereby authorized to make minor revisions to the above-referenced document(s) that do not alter the compensation or term, and to make clerical corrections as necessary.

Dated: March 5, 2025

I hereby certify that Resolution No. 2025-027 was passed and adopted by the City Council of the City of Lodi in a regular meeting held March 5, 2025, by the following votes:

AYES: COUNCIL MEMBERS – Craig-Hensley, Hothi, Nakanishi, Yopez, and Mayor Bregman

NOES: COUNCIL MEMBERS – None

ABSENT: COUNCIL MEMBERS – None

ABSTAIN: COUNCIL MEMBERS – None


OLIVIA NASHED
City Clerk

2025-027

2895_001

Final Audit Report

2025-09-22

Created:	2025-09-22
By:	patricia moreno (pmoreno@lodi.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3-FFLHeAI7yzfbEEoIOC7ZHAR_CvscSE

"2895_001" History

-  Document created by patricia moreno (pmoreno@lodi.gov)
2025-09-22 - 10:40:55 PM GMT
-  Document emailed to Ricardo Garcia (rgarcia@lodi.gov) for signature
2025-09-22 - 10:40:59 PM GMT
-  Email viewed by Ricardo Garcia (rgarcia@lodi.gov)
2025-09-22 - 10:57:31 PM GMT
-  Document e-signed by Ricardo Garcia (rgarcia@lodi.gov)
Signature Date: 2025-09-22 - 11:11:29 PM GMT - Time Source: server
-  Agreement completed.
2025-09-22 - 11:11:29 PM GMT



CHANGE ORDER REQUEST # 1

KG-25-143-COR-1

Date: 4/25/2025

Project Address:
Lodi Lake Park North Restroom
1101 Turner Road
Lodi, CA 95242

To: City of Lodi
CM: Steve Virrey

Architect: WMB Architects, Inc.
Brandon Kleinert

Specified Material Change: Division 10 Section 10 21 13 - Metal Toilet Compartments
Change the toilet compartments from powdered coated steel partitions to Brushed Stainless Steel as per submittal #2 review.

COR #01

Additional Cost: **\$6,249.00**

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

B. Kleinert

4/25/2025

Contractors Signature

Date

<i>Stephen Virrey</i>		<i>07-08-2025</i>
City of Lodi Authorized Signature	STEPHEN VIRREY PARKS SUPERINTENDENT	Date
<i>Brandon Kleinert</i>		07-08-2025
Architects Authorized Signature	Brandon Kleinert WMB Architects	Date

Chad Ehl

9.16.25

for James Lyndsay

Kaler General Contractors Inc.					
Lodi Lake Park North Restrooms Restoration				COR	1
Work Description:	Change partitions from powder coated steel to stainless steel				
Costs					
Labor	Work Description	Quantity	Units	Rate	Total Labor
Foreman		0	Hours	\$116.91	\$0.00
Carpenter		0	Hours	\$111.06	\$0.00
Drywall Finisher		0	Hours	\$101.61	\$0.00
Painter		0	Hours	\$75.70	\$0.00
Labor Cost					\$0.00
Labor Markup 15%					\$0.00
Total					\$0.00
Materials	Description				Total Cost
					\$0.00
					\$0.00
					\$0.00
Material Cost					\$0.00
Materials Markup 15%					\$0.00
Total					\$0.00
Equipment	Description	Quantity	Units	Rate	Total Cost
		0	Hours	\$ 45.00	\$0.00
		0	Hours	\$ 5.00	\$0.00
					\$0.00
					\$0.00
Equipment Cost					\$0.00
Equipment Markup 15%					\$0.00
Total					\$0.00
Subcontractor					Total Cost
Golden State Specialties	SS Partitions				\$5,778.00
					\$0.00
					\$0.00
Total Subcontractor Cost					\$5,778.00
P/OH for Contractor 5%					\$288.90
Total					\$6,066.90
Time					Total Cost
	Add Days		Each	\$0.00	\$0.00
Subtotal COR Cost					\$6,066.90
Bonds 3%					\$182.01
COR Total					\$6,248.91

Golden State Specialties



P.O. Box 1716 Hollister, CA 95024
 Deb Reid (805) 591-0457 Direct License #955523
 (831) 630-7040 Fax Deb@GoldenStateSpecialties.com

ATTENTION: **Kaler General Contractors**
 DATE: **3/28/25**
 TOTAL PAGES: **Three**

Project: Lodi Lake Park

City: Lodi

We are pleased to submit the following quote to: **FURNISH & INSTALL**

	Description	Total
	Change The Partitions From Baked Enamel Floor Mounted Overhead Braced To Stainless Steel #4 Brushed Finish Floor Mounted/Overhead Braced - Standard Material & Hardware <div style="text-align: right;"> Credit For Baked Enamel Materials: (5,138.00) Tax 8.25% (423.89) Freight: (538.11) Total Credit (6,100.00) </div> <div style="text-align: right;"> Stainless Steel Partitions Materials: \$ 10,475.00 Tax 8.25% \$ 864.19 Freight: \$ 538.81 Total: \$ 11,878.00 </div>	
	Price Includes: Materials, Tax, & Freight	\$ 5,778.00
REGISTRATION #1000012202		

EXCLUDES: DEMO, PATCHING, BLOCKING, BACKING & CUTOUTS

Prices Are Valid For 60 Days From Date On Quote

**If you notice any large discrepancies in our quote please contact
 Deb 805.591.0457 Direct**

GOLDEN STATE SPECIALTIES

**P.O. Box 1716
Hollister, CA 95024
(805) 591-0457
License #955523**

SUBMITTAL

SECTION 10 21 13- Metal Toilet Compartments

3/24/25

**The Attached Shop Drawings ARE NOT Field Dimensions
Golden State Specialties Will Field Measure Prior To
Production**

PROJECT:

**Lodi Lake Park
North Restroom Renovations
Kaler General Contractors**

NOTES:

Hadrian Baked Enamel

Floor Mounted/Overhead Braced

6 Toilet Stalls

2 Wall Mount Urinal Screens 24" x 48"H

Chrome Plated Zinc Stirrup Brackets

Chrome Plated Zinc Gravity Type Hinges

Chrome Plated Zinc Door Hardware

ST/ST Shoes

58"H Doors & Panels

Color: TBD

Warranty Information

Hadrian Manufacturing Inc. ("Hadrian") provides the following warranty with respect to the Hadrian product(s) supplied for the project indicated above.

Subject to the terms set out herein, the product(s) are warranted against defects in material and workmanship from the date of receipt by the authorized Hadrian distributor for the warranty period outlined below:

Powder Coated Toilet Partitions	3 years
Stainless Steel Toilet Partitions	5 years
Solid Plastic Toilet Partitions	25 years
Phenolic Black Core Toilet Partitions	25 years
Emperor (corridor) Lockers	2 years
Gladiator (athletic) Lockers	5 years
Replacement Front Lockers	2 years
Boot Racks	1 year

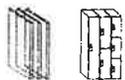
The warranty is for Hadrian material only and excludes damages caused by installation errors, vandalism, improper usage, improper maintenance, exposure to harsh environments or chemicals (such as chlorine, bromine, etc.) or failure of the building structure to adequately support the product. Site preparations (i.e. wood blocking, etc.) must meet final drawing specifications and Hadrian's recommended maintenance procedure must be followed.

The exclusive remedy under this warranty shall, at Hadrian's discretion, be replacement or repair of the defective material. Hadrian will not pay any removal, installation or other labor costs associated with the repair or replacement. Replacement material will be warranted for the unused portion of the original warranty period.

No warranty of merchantability or fitness for a particular purpose is made or implied. In no event shall Hadrian be liable for any other costs or damages, including loss of profit, loss of revenue, indirect, incidental, special or consequential damages howsoever arising, whether under warranty, contract, statute, tort, equity or otherwise.

This warranty extends only to the original authorized Hadrian customer and is non-transferable. Warranty claims must be made during the applicable warranty period and initiated by contacting Hadrian at the following coordinates: USA: 440-942-9118 / CANADA: 905-333-0300.

The foregoing constitutes the entire warranty given by Hadrian and no one is authorized to change or expand this warranty on behalf of Hadrian.



Hadrian Manufacturing Inc., 965 Syscon Road, Burlington, ON, L7L 5S3 T: 905-333-0300 F: 905-333-1841
Hadrian Manufacturing Inc., 2550 - 61 Avenue SE, Calgary, AB, T2C 4V2 T: 905-333-0300 F: 905-333-1841
Hadrian Inc., 7420 Clover Avenue, Mentor, OH, 44060 T: 440-942-9118 F: 440-942-9618
Hadrian Inc., 3602 West Washington Street, Suite 200, Phoenix, AZ, 85009 T: 440-942-9118 F: 440-942-9618

08/2023

Maintenance Procedure

FOR POWDER COATED PAINTED FINISH

MAINTENANCE OF YOUR TOILET PARTITIONS SHOULD BE A PART OF YOUR REGULAR BUILDING PREVENTIVE MAINTENANCE PROCEDURE

1. Tighten any screws that have become loose due to vibrational forces or attempted vandalism.

Check the top door pin to be sure it is flush with the top of the hinge.
2. Be sure the surfaces are dry after being cleaned and rinsed with clear water (when required).
3. Partitions exposed to severe humidity should be washed and dried frequently. If partitions are in a shower room, a coat of paste wax is recommended on painted surfaces.
4. Periodically, remove any dirt, grime or foreign matter with a soft cloth
5. Where surfaces reveal spotting resulting from hand perspiration, soil, or grease, a thorough cleaning with warm water and a mild detergent (ie. Ivory Soap), followed by rinsing, and removal of excess moisture, will renew the clean even surface, providing a pleasant sanitary appearance. (Use of cleaning agents containing abrasives such as household cleaning powder, steel wool, and harsh detergents or acids ARE NOT RECOMMENDED).
6. To maintain the brilliance of hardware, these components can be periodically improved by an application of non-abrasive cleaner with a damp cloth.
7. Where additional gloss and protection is desirable, light applications of commercial liquid or paste waxes are highly recommended.
8. If your partitions have a continuous hinge, regular application of an LPS II or an industrial type, non-drying lubricant is recommended.

LEED V4 CREDIT INFORMATION

Building Product Disclosure and Optimization – Sourcing of Raw Materials

Hadrian products can contribute toward Option 2. Leadership Extraction Practices (1 Point)

Use products that meet at least one of the responsible extraction criteria below for at least 25%, by cost, of the total value of permanently installed building products in the project.

- **Recycled content.** Recycled content is the sum of post-consumer recycled content plus one half the Pre-consumer recycled content, based on cost. Products meeting recycled content criteria are valued at 100% of their cost for the purposes of credit achievement calculation.

For credit achievement calculation, products sourced (extracted, manufactured, and purchased) within 100 miles (160 km) of the project site are valued at 200% of their base contributing cost. For credit achievement calculation, the base contributing cost of individual products compliant with multiple responsible extraction criteria is not permitted to exceed 100% its total actual cost (before regional multipliers) and double counting of single product components compliant with multiple responsible extraction criteria is not permitted and in no case is a product permitted to contribute more than 200% of its total actual cost.

Hadrian's Recycled Content Documentation

LEED CATEGORY	DESCRIPTION	POWDER COATED TOILET PARTITIONS	STAINLESS STEEL TOILET PARTITIONS	SOLID PLASTIC TOILET PARTITIONS CLASSB	LOCKERS BOOT RACKS
Recycled content	Post-consumer	16%	76%	0%	30%
	Pre-consumer	14%	13%	Minimum of 30%	14%
	In addition to the recycled content of the material above, the honeycomb / vertical core of powder coated toilet partitions, stainless steel toilet partitions and lockers contains 9% post-consumer and 9% pre-consumer recycled content				
Regional materials	Product weight	92% Steel	92% Steel	N/A	99% Steel
	Distribution	8% Honeycomb	8% Vertical		1% Honeycomb
Regional materials	Manufacturing / final assembly location	Burlington, ON	Burlington, ON	Mentor, OH	Calgary, AB
	Material extraction / harvest location				

Hadrian's manufacturing sites in the United States and lockers are all pre-1990 recycled paper that contribute to the global recycling program. USA is 100% recycled paper that contribute to the global recycling program. USA is 100% recycled.

VOLATILE ORGANIC COMPOUNDS (VOCs)

Hadrian's products are low VOC products. Hadrian's products are low VOC products.

UREA FORMALDEHYDE

Hadrian's products are low Urea Formaldehyde products. Hadrian's products are low Urea Formaldehyde products. Hadrian's products are low Urea Formaldehyde products.

BUILDING PRODUCT DISCLOSURE AND OPTIMIZATION – MATERIAL INGREDIENTS

Option 1. Leadership Extraction Practices (1 Point)

Use products that meet at least one of the responsible extraction criteria below for at least 25%, by cost, of the total value of permanently installed building products in the project.

For credit achievement calculation, products sourced (extracted, manufactured, and purchased) within 100 miles (160 km) of the project site are valued at 200% of their base contributing cost. For credit achievement calculation, the base contributing cost of individual products compliant with multiple responsible extraction criteria is not permitted to exceed 100% its total actual cost (before regional multipliers) and double counting of single product components compliant with multiple responsible extraction criteria is not permitted and in no case is a product permitted to contribute more than 200% of its total actual cost.

Hadrian's Contribution - Hadrian's contribution toward the credit is 100% of the total value of the products used in the project.

Material Specification

HEADRAIL BRACED - POWDER COATED METAL TOILET PARTITIONS - STANDARD

1.01 Construction Features

Shall be 1461mm (57.5") high and (1") thick with cover sheets not less than 0.8mm (.030") thick. Headrails shall be 25mm (1") by 41mm (1.625") extruded anodized aluminum with anti-grip design. Wall thickness to be 1.5mm (.060") and shall be securely attached to wall and pilasters with manufacturer's fittings in such a way as to make a strong and rigid installation. All joints in headrails shall be made at a pilaster.

1.02 Doors

Doors shall be 1461mm (57.5") high and 688mm (27.1") wide with cover sheets not less than 0.8mm (.030") thick.

1.03 Panels

Shall be 1461mm (57.5") high and (1") thick with cover sheets not less than 0.8mm (.030") thick.

1.04 Pilasters

Shall be 32mm (1.25") thick with cover sheets not less than 0.8mm (.030").

1.05 Headrail

Shall be 25mm (1") by 41mm (1.625") extruded anodized aluminum with anti-grip design. Wall thickness to be 1.5mm (.060") and shall be securely attached to wall and pilasters with manufacturer's fittings in such a way as to make a strong and rigid installation. All joints in headrails shall be made at a pilaster.

1.06 Pilaster Fastening Method

Pilasters shall be securely and rigidly fastened to the floor and fitted with a jack levelling screw for vertical adjustment. The floor fastening shall be concealed and protected by a 102mm (4") high, die-formed stainless steel pilaster shoe.

1.07 Hardware and Fittings

All panel and pilaster brackets and all door hardware shall be chrome plated zinc die castings.

Fasteners are zinc plated 12 x 1-3/4" and 12 x 5/8" TR-27 6-lobe security screws.

Doors shall be equipped with chrome plated zinc die cast gravity type hinges, mounted on upper and lower pilaster hinge brackets.

Threaded top hinge pin shall be metal with a self-lubricating nylon sleeve. Door hinges shall be fully concealed within the thickness of the door and adjustable to permit the door to come to rest at any position when not latched.

Coat Hook and Bumper: Each door to be fitted with a combined coat hook and bumper. Finish to match other hardware items.

Latch to be a concealed, chrome plated zinc die casting with face mortised flush with edge strip of door.

The combined stop and keeper shall have a 19mm (0.75") diameter bumper locked in place. Finish to match other hardware items.

Pilaster shoes to be stainless steel with a #4 brushed finish.

1.08 Finish

All sheet metal to be thoroughly cleaned, phosphated and finished with a high performance powder coating, baked on to provide a uniform smooth protective finish. Color shall be as selected from Hadrian's color card.

This specification applies to room(s): Women's, Men's

WALL MOUNTED - POWDER COATED METAL URINAL SCREENS - STANDARD

1.01 Construction

Screens shall be constructed of two sheets of panel flatness zinc-coated galvalume steel, ASTM A653 GR33, laminated under pressure to a honeycomb core for sound deadening and rigidity. Formed edges to be welded together and inter-locked under tension with a roll-formed oval crown locking bar, mitred, welded and ground smooth at the corners. Honeycomb to have a maximum 25mm (1") cell size.

1.02 Wall Mounted

Screens shall be 25mm (1") thick with cover sheets not less than 22-gauge (0.8mm / .030") Screens shall be 457mm (18") or 610mm (24") deep by 1219mm (48") high and anchored into the wall approximately 305mm (12") off the floor.

1.03 Hardware & Fittings

Screens shall be fastened to the wall with double-ear brackets that are chrome plated zinc die cast. Floor mounted with pilaster and floor to ceiling mounted with post to be fastened to the front support with "U" brackets that are chrome plated zinc die cast.

1.04 Finish

All sheet metal to be thoroughly cleaned, phosphated and finished with a high performance powder coating, baked on to provide a uniform smooth protective finish. Color shall be as selected from Hadrian's color card.

This specification applies to room(s): Men's

Solid Colors



535   ★
Light Grey



609 
Colonial Blue



541
Extra White



603  ★
Almond



576
Ruby Red



621 
Slate



639
Sapphire Blue



504  ★
Linen



532 
Latte



607
Bordeaux



545 
Charcoal



510 
Black



500
White



585
Sahara



581
Moss Green

Anti-Graffiti Colors *(Subject to upcharge)*

Proven ASTM D6578 Graffiti Resistance to easily remove:

Permanent Marker • Lipstick
• Water Based Ink Marker •
Wax Crayon • Spray Paint



833
Tricorn Black



828
Dovetail



829
Desert

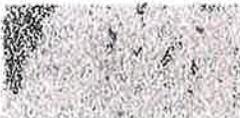


826
Kilim Beige

Special Effects Colors *(Subject to upcharge)*



837
Black Fox



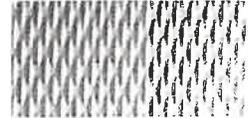
831
Nickel Metallic



814
Cast Iron Metallic



900
304 #4 Brushed
Stainless Steel



90R
Embossed Stainless
Steel

★ Headrail braced toilet partitions available for Premium Quick Ship in USA; subject to upcharge.

 Headrail braced, ceiling hung (for 9 ft ceilings and lower) and floor mounted toilet partitions available for Quick Ship in USA.

 Headrail braced toilet partitions available for Quick Ship in Canada.

Stainless Steel *(Subject to upcharge)*

For custom colors, a minimum of 20 units for toilet partitions and 100 units for lockers is required per color. Custom colors are subject to upcharge.

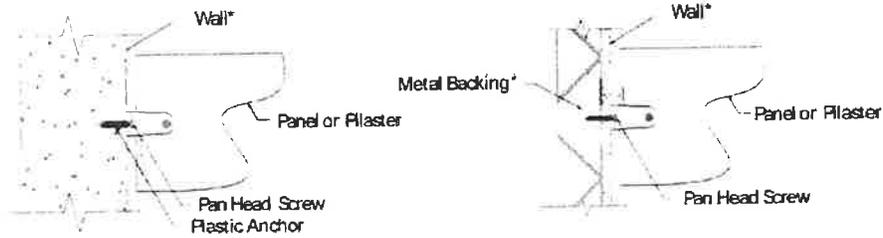
Colors shown are approximations only. For accurate color matches, refer to Hadrian's printed color card. Hadrian reserves the right to change colors and/or finishes without prior notice.

Drawing Notes

- Compartment widths on drawings are shown at center line of panels.
- Compartment depths on drawings are shown from front face of pilaster to finished wall.
- Cut headrail in field to suit (if applicable).
- "X" on drawings indicates that backing is required.
- Fabrication will not commence until approval has been received.
- Material supplied will conform to the dimensions indicated on drawings.
- Scale of drawings - none.
-  on drawings indicates location of pilaster reinforcing channel(s).

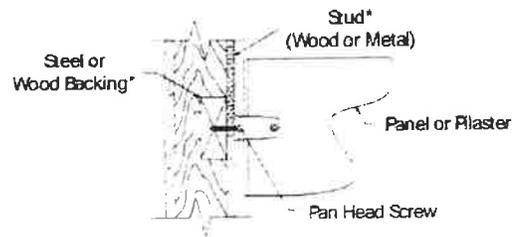
Recommended Methods for Attaching to a Wall

The details below demonstrate the recommended methods for attaching panels and pilasters to common wall types. Other wall types may be encountered. In all cases, proper wall backing is required to achieve a successful toilet partition installation.



Masonry Wall

Sheet Metal Wall



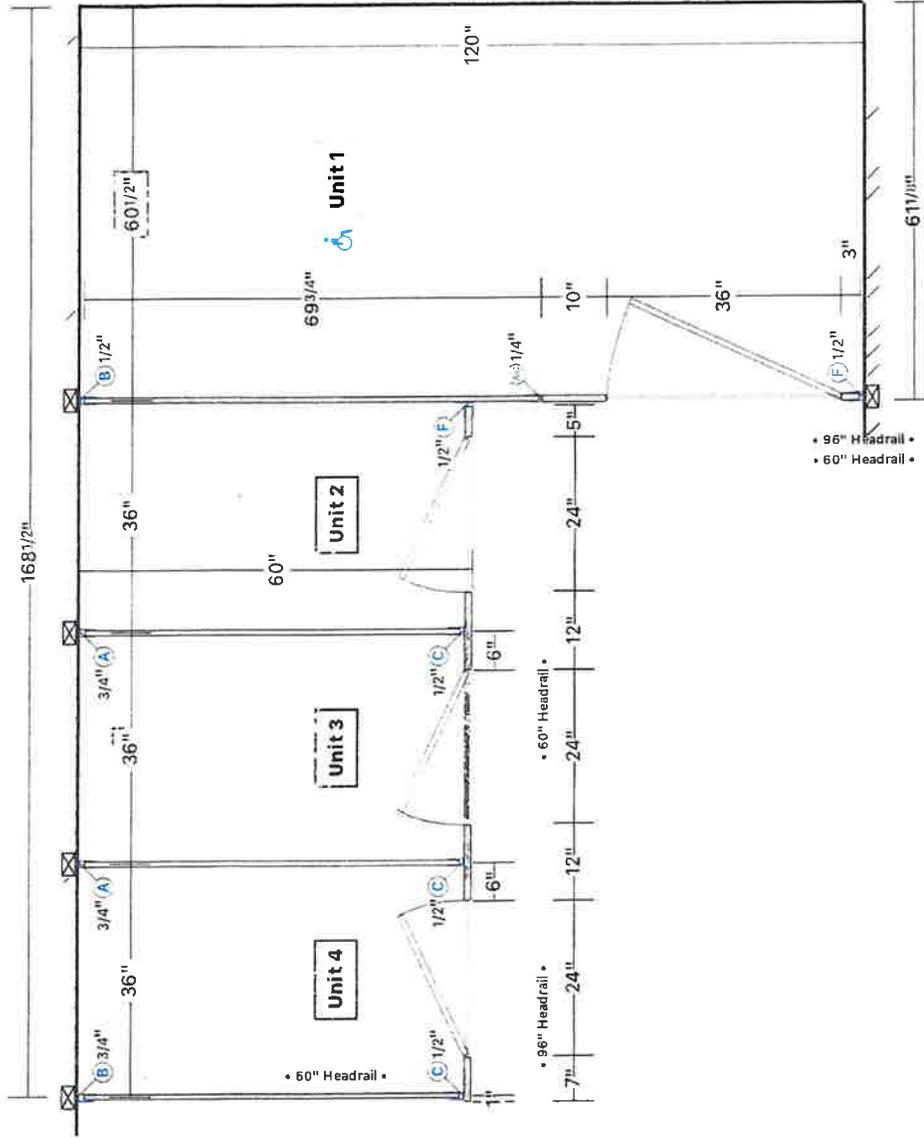
Stud Wall

Project Title Lodi Lake Park
Drawing Title Women's

Created By Jesus Osuna
Date Printed 03/16/2025

Last edit date 01/29/2025
Project Number P0928091

Distributor Stumbaugh and Associate...



LEGEND

- (A) H Bracket
- (B) F Bracket
- (C) Clip
- (AC) Alcove Channel
- (F) Plaster F Bracket

Unit 1 Panel/Door height = 58"
 Panel/Door AFF = 12"

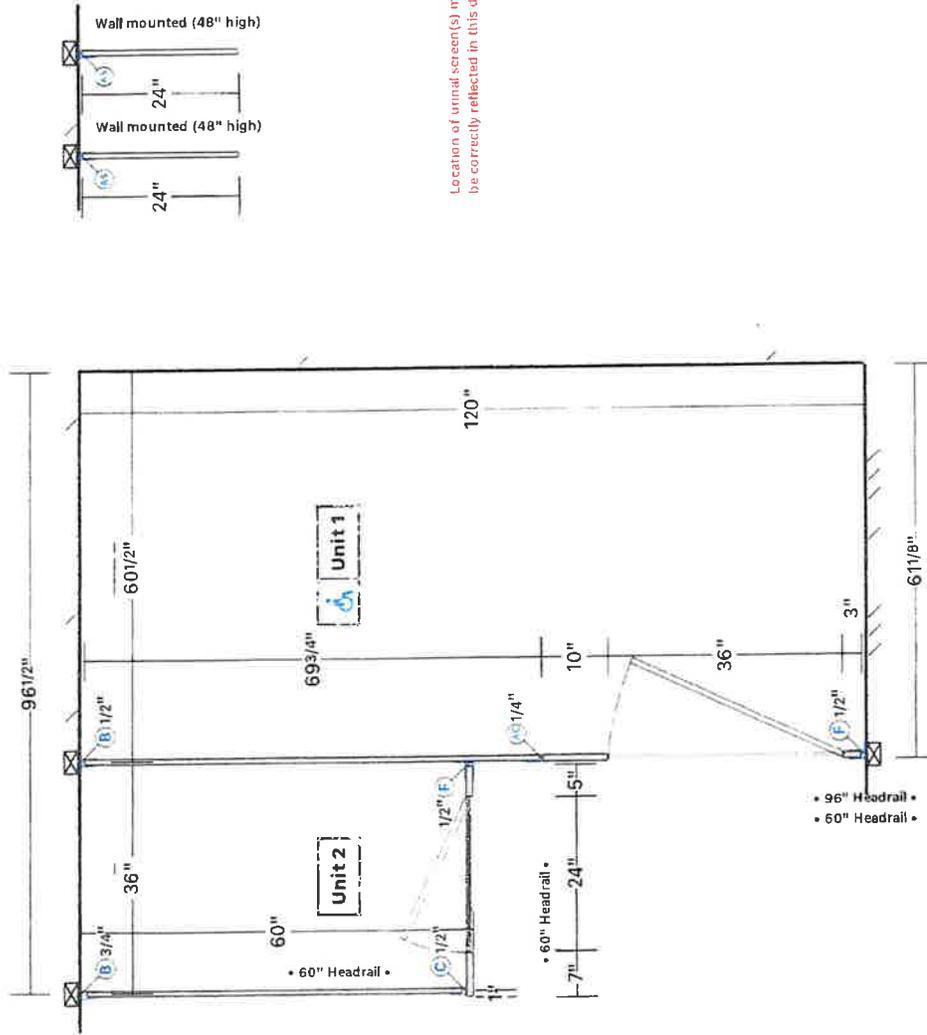
Product	Toilet Partitions	Material	Powder Coated	Finish	TBA Color TBA	Partition	Headrail Braced
Series	Standard	AFF	12"	Hardware	Standard Chrome	Options	None
Sightline Option	None	Hinge	Concealed	Latch	Concealed		

Project Title Lodi Lake Park
Drawing Title Mens

Created By Jesus Osuna
Date Printed 03/16/2025

Last edit date 01/29/2025
Project Number P0928091

Distributor Stumbaugh and Associate



Location of uniml screen(s) may not be correctly reflected in this drawing

- (AC) Alcove Channel
- (C) Plaster 1 Bracket

- (AS) Screen H Bracket

- (B) F Bracket

- (C) U Clip

Unit : Panel/Door height = 58"
 Panel/Door AFT = 12"

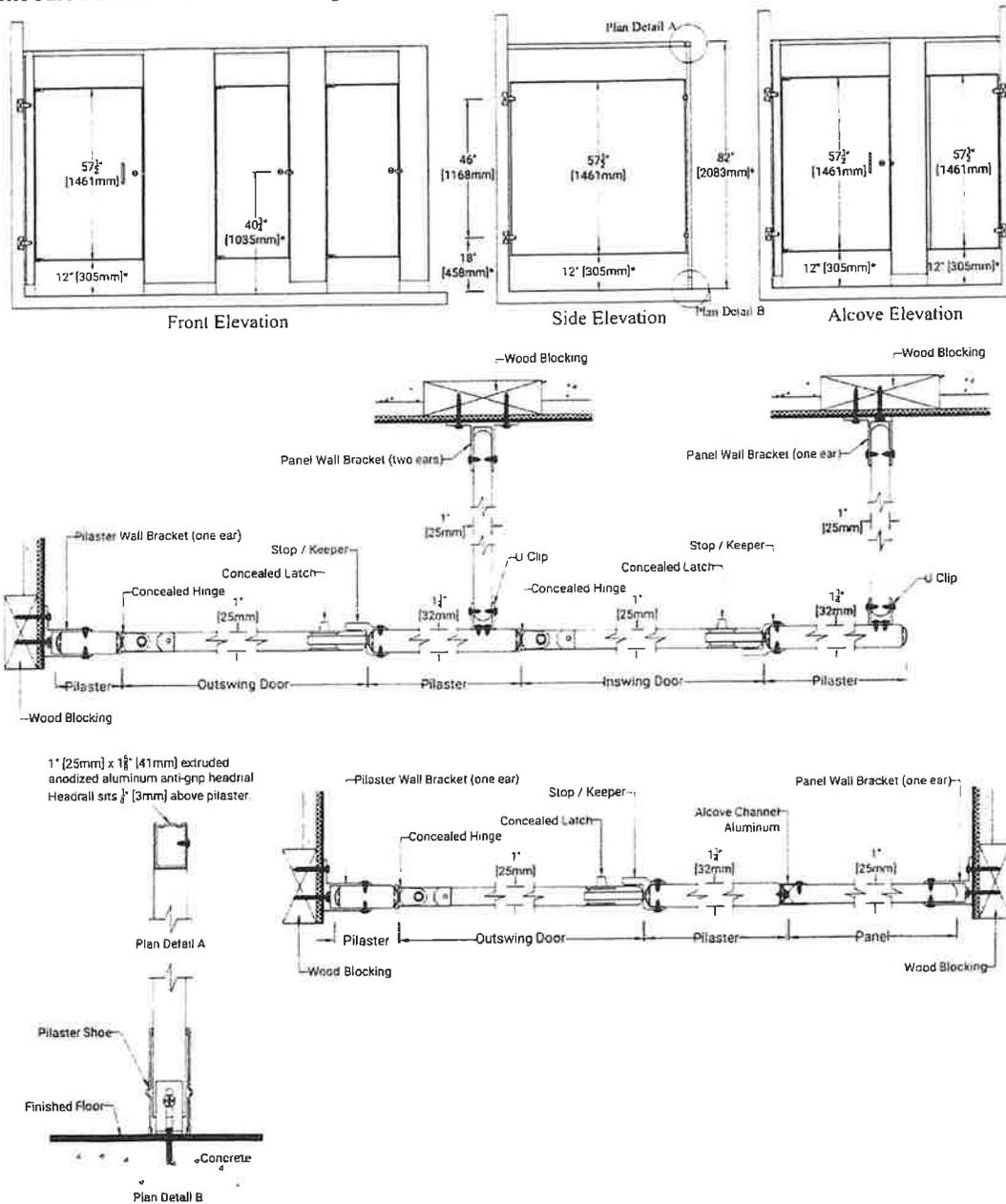
Product Toilet Partitions
Series Standard
Sightline Option

Material Powder Coated
AFF 12"
Hinge Concealed

Finish T3A Color: BA
Hardware Standard Chrome
Latch Concealed

Partition Headrail Braced
Options None

Metal Toilet Partitions
Standard Series - Headrail Braced - 12" [305mm] AFF
Chrome - Concealed Latch & Concealed Hinge



Important Notes:

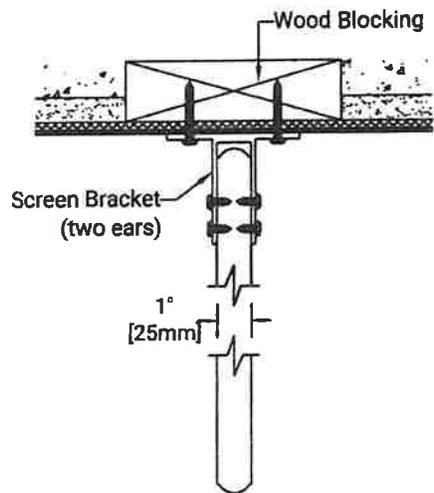
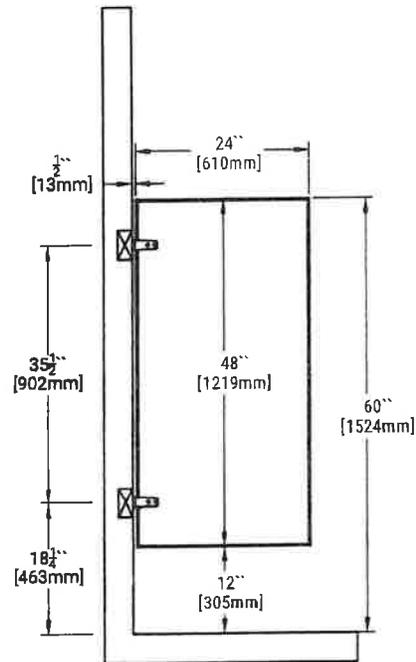
Refer to final drawings for wood blocking information. Wood blocking is critical to ensure a rigid installation. See material specifications for material and hardware finishes.

*Above finish floor: dimensions may vary due to floor level and cam position

Metal Urinal Screens

Standard Series - Wall mounted
 12" [305mm] AFF

Stirrup Bracket Installation



Available Panel Depths

18" [457mm]

24" [610mm]

GOLDEN STATE SPECIALTIES

**P.O. Box 1716
Hollister, CA 95024
(805) 591-0457
License #955523**

SUBMITTAL

SECTION 10 28 00- Toilet Accessories

3/24/25

PROJECT:

**Lodi Lake Park
North Restroom Renovations
Kaler General Contractors**

Cubicles and Toilet Partitions

Cubicles and Toilet Partitions⁴

Privada [®] Cubicles	10 Year ⁸
Evolve Cubicles	10 Year ⁸
Cubicle Hardware	10 year⁸

Traditional

DuraLineSeries [®] , CGL 1080/1180	25 years
SierraSeries [®] , SCRC 1090	25 years ⁶
DesignerSeries [™] , HPL 1040	2 Year ⁵

Budget HPL Series

MetroSeries [™] , HPL 1550	2 Year ⁵
ClassicSeries [®] , HPL 1540	2 Year ⁵

Toilet Partition Hardware	1 year⁷
----------------------------------	---------------------------

¹ The following Bobrick mirrors are warranted against silver spoilage from the date of purchase for the periods set forth.

² The following Bobrick hand dryers are warranted to be free from defects in workmanship and material under normal usage from the date of purchase for the periods set forth.

³ The following Koala Kare[®] Products are warranted to be free of defects in workmanship and material under normal usage, and a replacement policy against vandalism from the date of purchase for periods set forth.

⁴ The following Bobrick toilet partition panels, doors and stiles are warranted against breakage, corrosion, delaminating and defects in workmanship from the date of purchase for the periods set forth (*this limited warranty is conditioned on the toilet partitions being properly installed, used and serviced*).

⁵ Spraying down or hosing HPL partitions voids warranty.

⁶ SCRC is a natural material comprised of wood chips, dyes and resins with a melamine surface. Edges lack a melamine surface and may discolor in environments with significant UV lighting. Discoloration of edges, should it occur, is not covered under warranty.

⁷ *All hardware and mounting brackets are guaranteed to be free from defects in material and workmanship provided for a period of one year from date of purchase. (this limited warranty is conditioned on the hardware being properly installed, used and serviced)*

⁸ *Manufacturer's Warranty: Manufacturer's standard 10 year warranty for material and workmanship. Manufacturer's standard 10 year guarantee against defects in material and workman ship for door hardware, frame, and mounting brackets.*

Other Products

Bobrick washroom accessories not listed above and hardware for all series of Bobrick toilet partitions are warranted to be free from defects in workmanship and material under normal usage service for one year from the date of purchase. (*Rust and discoloration to stainless steel parts resulting from exposure to harsh environmental and/or chemical conditions are not considered to be defects in workmanship or material and there is no expressed or implied warranty provided for such condition. Refer to Bobrick Advisory Bulletin TB-21, Effective Ways to Clean Stainless Steel.*)

Limitations on Warranties

In all instances, the purchaser's exclusive remedy against Bobrick is for the repair or replacement, at Bobrick's option, of warranted defective products or parts. Bobrick will also bear the cost of the purchaser's return of defective products or parts to Bobrick. Bobrick's warranties set forth above do not cover damage resulting from vandalism. No other remedy (including, but not limited to, damages for field labor charges, lost profits, lost sales, injury to persons or property or any other incidental or consequential losses) is available.

Date of Terms: Last updated 1/13/2023

Advisory Bulletin



BUILDING VALUE SINCE 1908

TB-21 Stainless Steel Cleaning and Maintenance

- Always:** Wipe or polish with the grain direction of satin finishes.
Remove any cleaning or soap residue from stainless surface with water and wipe dry with clean cloth.
- Caution:** Avoid cleaning products containing bleach, hydrochloric acids and or chlorides . . . these are frequently found in toilet bowl or tile cleaners and in abrasive scrubbing powders.
Avoid use of steel wool which can leave behind fine particles that cause surface rust.
Avoid use of abrasive cleaners on bright polish stainless steel surfaces.

CONDITION	CLEANING AGENT	METHOD OF APPLICATION
Dirt, smudges, and fingerprints	Use mild cleaning solution or stainless steel cleaners.	Apply cleaner. Wipe off soil using a cloth or sponge for smooth surfaces and a soft brush for textured surfaces. Rinse and dry.
Graffiti	Bobrick Graffiti Remover, part #891099 or equivalent .	Apply cleaner, rub spots with soft cloth or sponge. Rinse and dry.
Stubborn spots, atmospheric discoloration	Liquid or spray stainless steel polish.	As recommended by manufacturer. Rinse or dry.
Mineral deposit or scale from hard water	Bathroom cleaners containing phosphoric acid or acetic acids.	Apply liberally, allow to stand for a few minutes; scrub with coarse toweling or soft bristle brush in direction of grain. Rinse and dry.
“Rust” discoloration resulting from exposure to harsh environmental and or chemical conditions Note: Shower and other wet environments may need to be cleaned daily to minimize “rust” discoloration.	Appropriate cleaner listed above, plus 3M Scotch Brite pad #7447 or equivalent.	Clean surface as above, then rub stained area lightly with 3M Scotch Brite pad. Clean with stainless steel polish. Rinse and dry. Rub only with the grain direction of satin finishes. . . do not use on bright polish stainless steel.

continued . . .

Special Note for Toilet Partition Hardware

Although stainless steel is very resistant to rust, there are certain conditions where this can happen depending on various factors listed below:

- Cleansers containing Chloride or Muriatic Acid (hydrochloric acid).
- Concentrated soap residue where chemical additives to soap may cause discoloration and potentially dry out and result in a rusting appearance.
- Environments where water has high iron content or where contact with iron occurs (such as steel wool, machining chips or iron residue or dust from installation or cleaning of other steel products) can leave a rusty residue.
- Presence of salt containing chlorides.

Remove rust discoloration or corrosion as soon as possible to prevent permanent discoloration and pitting of the surface. Regular cleaning can restore the original condition in most cases with proper maintenance and cleaning. DAILY cleaning should prevent discoloration (rusting and rusting appearance) and corrosion in high moisture environments such as showers and shower compartments.

Materials and Tools Required:

- Mid abrasive cleaner such as Bar Keepers Friend (available at Home Improvement or Discount Stores).
- Soft Sponge and/or 3M Scotch Brite pad #7447 or equivalent.

Follow the Steps Below During Daily Cleaning:

1. Apply a generous amount on the affected areas and rub with a damp sponge in the direction of the grain. NOTE: Avoid using caustic cleaners that contain chlorides as the abrasive nature of these products will further damage the steel's chromium film.
2. Rinse with clear water and gently towel dry.
3. Repeat cleaning process daily or more often depending on severity of rusting.

Advisory Bulletin



TB-94 Bobrick Mirror Care and Maintenance

In order to avoid unnecessary damage to mirrors, it is important to clean and care for them properly. Much of the damage that occurs to mirrors (i.e. silver spoilage) is often easily preventable. If followed, the below guidelines will help prevent this damage from occurring to mirrors and possibly voiding the warranty.

Care & Cleaning: Clean mirrors properly to prevent damage

- The best and safest cleaner for a mirror is clean, warm water used with a soft, lint/ grit-free cloth. Wring all water from the cloth before wiping mirror. Dry immediately with a dry, lint/ grit-free cloth. Do not spray cleaners directly on the mirror. Always apply cleaners directly to the cloth and then wipe mirror. Do not ever hose down the mirror.
- Do not use commercial mirror cleaning products that contain ammonia, vinegar, acid or alkali cleaners. These substances can attack the front surface and edges as well as the backing of the mirror. No abrasive cleaners should ever be used on any mirror surface.
- After cleaning a mirror, make sure all joints and edges are dry so that no liquid or cleaner comes into contact with the edges and backing.
- Use #0000 oil-free steel wool, not solvents, to remove surface marks or stubborn dirt. Use of solvents can attack and damage edges and backing of mirrors.

While proper maintenance is important, sometimes installation can be the cause of eventual damage to mirrors. The below recommendations for best installation of mirrors will also help to ensure that mirrors remain damage-free and avoid silver spoilage.

Installation: Install mirrors correctly as per these guidelines

- Never install mirrors on unsealed plaster, masonry, or on a freshly painted wall until dried and/or properly sealed. Sprayed material, such as wall texture or adhesives for wall covering, should be completely cured before mirror installation.
- Mirrors should be installed with a breathing space behind them to promote air flow over the back of the mirror and prevent moisture condensation and entrapment.
- Never install a mirror in contact with a splash board or sink back, or permit edges of the mirror to be exposed to puddling conditions. Insist on at least 2/5" (10 mm) of space between the bottom edge of the mirror and other surfaces.
- If using adhesives, use those that are 'neutral-cure'. Avoid adhesives containing strong solvents or acids like acetone, toluene, methylene chloride, acetic acid, etc.
- Do not install mirrors when airborne solvents or heavy-duty cleaners or chemicals are in the air. In humid climates, wait until air conditioning is operating before installation.
- Mirrors should be the last materials to be installed after final cleanup.

Lodi Lake Park

LOCATION	GB 42"	GB 36"	TTD	TSC	SND	Mirror	HD
Womens (4)	1	1	4	4	4	2	1
Mens (2/2)	1	1	2	2		2	1
TOTALS	2	2	6	6	4	4	2

MODEL NUMBERS	B-6806	B-6806	B-274	B-221	B-270	B-1556	HU02
						24x36	

Excludes: Soap Dispensers



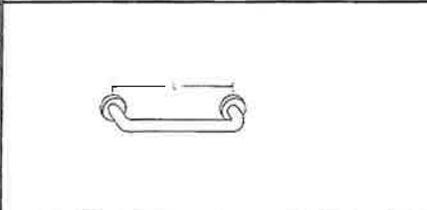
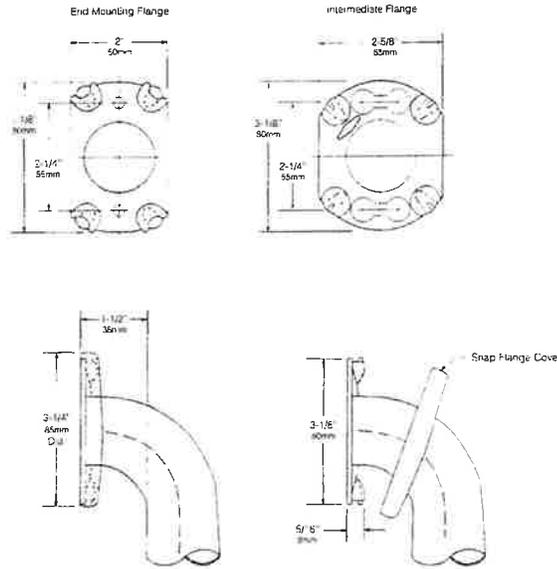
Technical Data

**1½" (38mm) DIAMETER
STAINLESS STEEL GRAB
BARS WITH SNAP FLANGE**

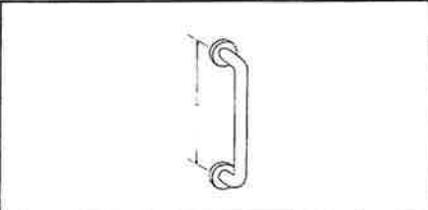
**B-6806
SERIES**

Specify Finish Required:

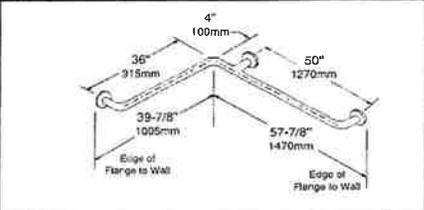
- Satin finish
- Satin finish with peened gripping surface; add suffix .99 to model number



HORIZONTAL



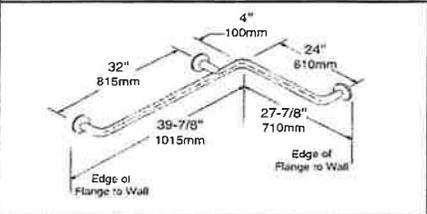
VERTICAL



**TWO-WALL WHEELCHAIR
TOILET COMPARTMENT**

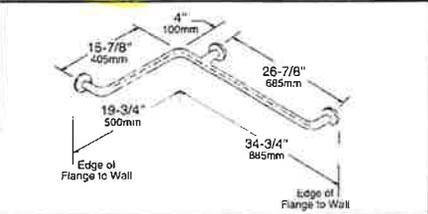
B-6806 x 12, 18, 24, 30, 36, 42, 48

B-68137



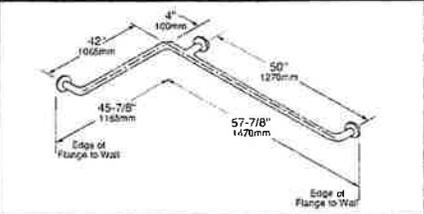
**HORIZONTAL TUB / SHOWER / TOILET
COMPARTMENT BAR 24 x 36**

B-68616



**HORIZONTAL TWO-WALL BAR
for Shower Stall**

B-6861



**TWO-WALL
TOILET COMPARTMENT BAR 42 x 54**

B-6897

continued ...

MATERIALS:

Grab Bar — 18-8 S, type-304, 18-gauge (1.2mm) stainless steel tubing with satin-finish, 1-1/2" (38mm) outside diameter. Ends are heliarc welded to flanges. Clearance between the grab bar and wall is 1-1/2" (38mm).

Concealed Mounting Flanges — 18-8 S, type-304, 1/8" (3mm) thick, stainless steel plate; end flanges 2" x 3-1/8" (50 x 80mm) with two holes for attachment to wall. Intermediate flanges 2-5/8" x 3-1/8" (65 x 80mm) wide x 3-1/8" (80mm) diameter.

Snap Flange Covers — 18-8 S, type-304, 22-gauge (0.8mm) drawn stainless steel with satin-finish, 3-1/4" (85mm) diameter x 1/2" (13mm) deep. Each cover snaps over mounting flange to conceal mounting screws.

STRENGTH:

Bobrick grab bars that provide 1-1/2" (38mm) clearance from wall can support loads in excess of 900 pounds (408kg) if properly installed. Other grab bar configurations can support loads in excess of 250 pounds (113kg) if properly installed, complying with accessible design (including ADAAG in the U.S.A.) for structural strength

Safety Warning: Grab bars are no stronger than the anchors and walls to which they are attached and, therefore, must be firmly secured in order to support the loads for which they are intended. To avoid potential injury, the building owner or maintenance personnel should remove the grab bar from service if the grab bar is not adequately secured to wall or if there is any observed damage to the welds.

INSTALLATION:

Provide concealed anchor device or backing as specified or required in accordance with local building codes before wall is finished. Fasten concealed mounting flanges to anchor device or backing with two screws in each flange. Snap flange covers over each mounting flange to conceal mounting screws. Concealed anchor devices and mounting screws are not included with Bobrick grab bars and must be specified as an accessory.

For Grab Bars with an Intermediate Flange(s), Pull Snap-Flange Covers away from mounting flanges. Place grab bar in desired mounting location. Use intermediate flange as a template to mark location of mounting screws at intermediate flange only. Mark screw locations at the center of the slot in the middle of the double-keyhole shaped mounting holes (2) in the intermediate flange. Remove grab bar from wall. Drive the intermediate flange mounting screws into wall at marked locations. **Note:** Make sure to leave a space of just over 1/8" (3.17mm) between the underside of the screw head and the wall. Install grab bar on the wall by placing the round ends of the intermediate flange double-keyhole shaped mounting holes over the mounting screws (2) are located in the middle of the flange slots. Install the mounting screws into the wall at the end flanges and secure tightly. Tighten the mounting screws at the intermediate flange. Press all snap-flange covers into place to conceal mounting flanges.

Note: Recommend use of 1/4" or #14 sheet metal or wood screws to install Intermediate Flange. #12 screws may also be used.

Important Notes:

1. **Mounting Kits** — Bobrick offers a mounting kit for installing grab bars; **one Bobrick mounting kit is required for each flange.**

Mounting Kit No.	Description
252-30	Consists of #14 x 2 1/2" type-304 stainless steel, Phillips round-head, sheet-metal screws.

2. **Grab Bar Fastener** — Bobrick offers a grab bar fastening system that secures all Bobrick grab bar series; **one Bobrick fastener is required for each flange.** Install grab bar without backing in wall requires minimum 5/8" (16mm) thick painted or tiled drywall.

WingIt™ Fastener No.	Description
251-4	Consists of 10–32 x 5/16" round-head, Phillips 18/8 stainless steel screws. (1) WingIt grab bar fastener.

3. **Optional Anchor Device** — Bobrick grab bar anchor device includes stainless steel machine screws to be used for attaching grab bars to anchors. **one Bobrick concealed anchor device is required for each flange.**

Optional Anchor No.	Description
2583	Anchor for 3/4" to 1" (19-25mm) panel 1 anchor required for each flange.
2586	Anchor for 1/2" to 1" (13mm) panel 1 anchor required for each flange.

SPECIFICATION:

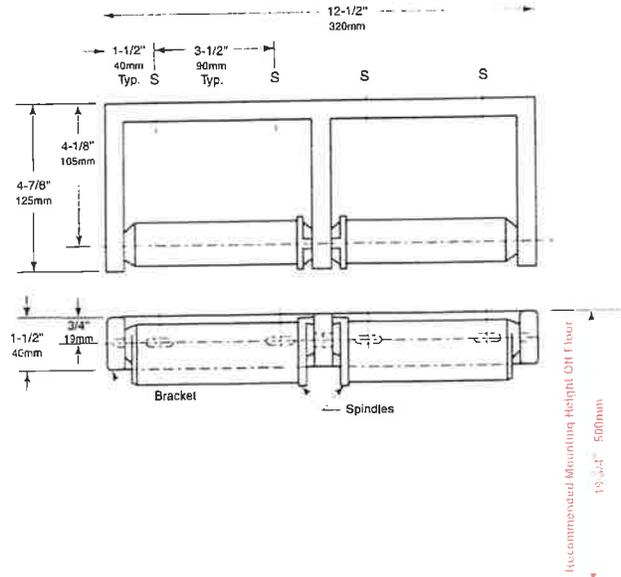
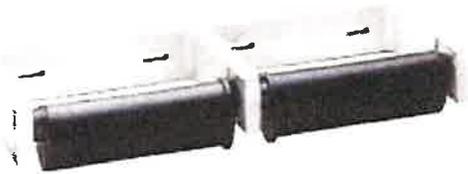
Grab bar shall be type-304 stainless steel with satin-finish. Grab bar shall have 18-gauge (1.2mm) wall thickness and 1-1/2" (38mm) outside diameter. Clearance between the grab bar and wall shall be 1-1/2" (38mm). Concealed mounting flanges shall be 1/8" (3mm) thick stainless steel plate, 2" x 3-1/8" (50 x 80mm), and equipped with two screw holes for attachment to wall. Flange covers shall be 22 gauge (0.8mm), 3-1/4" (85mm) diameter x 1/2" (13mm) deep, and shall snap over mounting flange to conceal mounting screws and/or WingIt fasteners. Ends of grab bar shall pass through concealed mounting flanges and be heliarc welded to form one structural unit. Grab bar shall comply with accessible design (including ADAAG in the U.S.A.) for structural strength.

Grab Bar shall be Model _____ (insert model number) of Bobrick Washroom Equipment, Inc., Clifton Park, New York; Jackson, Tennessee; Los Angeles, California; Bobrick Washroom Equipment Company, Scarborough, Ontario; Bobrick Washroom Equipment Pty. Ltd., Australia; and Bobrick Washroom Equipment Limited, United Kingdom.



DOUBLE-ROLL TOILET TISSUE DISPENSER WITH CONTROLLED DELIVERY

B-274



MATERIALS:

Bracket — Heavy-duty cast aluminum with satin finish. Small extrusion limits rotation of spindle to 3/4 revolution.

Spindles (2) — Molded high-impact ABS. Equipped with retractable pin and concealed locking mechanism.

OPERATION:

Controlled delivery of toilet tissue rolls; 3/4 revolution of spindles on each dispensing operation. Counterbalanced spindles automatically return to original position. Eliminates waste. Accommodates two standard-core toilet tissue rolls up to 6" (152mm) diameter (2000 sheets). Spindles can only be removed with special key furnished. Theft-resistant.

INSTALLATION:

For partitions with particle-board or other solid core, provide sheet-metal screws or through-bolts, nuts, and washers.

For hollow-core metal partitions, provide solid backing into which sheet-metal screws can be secured. If two units are installed back-to-back, then provide threaded sleeves and machine screws for the full thickness of partition.

For plaster or dry wall construction, provide concealed backing to comply with local building codes, then secure unit with sheet-metal screws.

For other wall surfaces, provide sheet-metal screws and fiber plugs or expansion shields, or provide 1/8" (3mm) toggle bolts or expansion bolts.

SPECIFICATION:

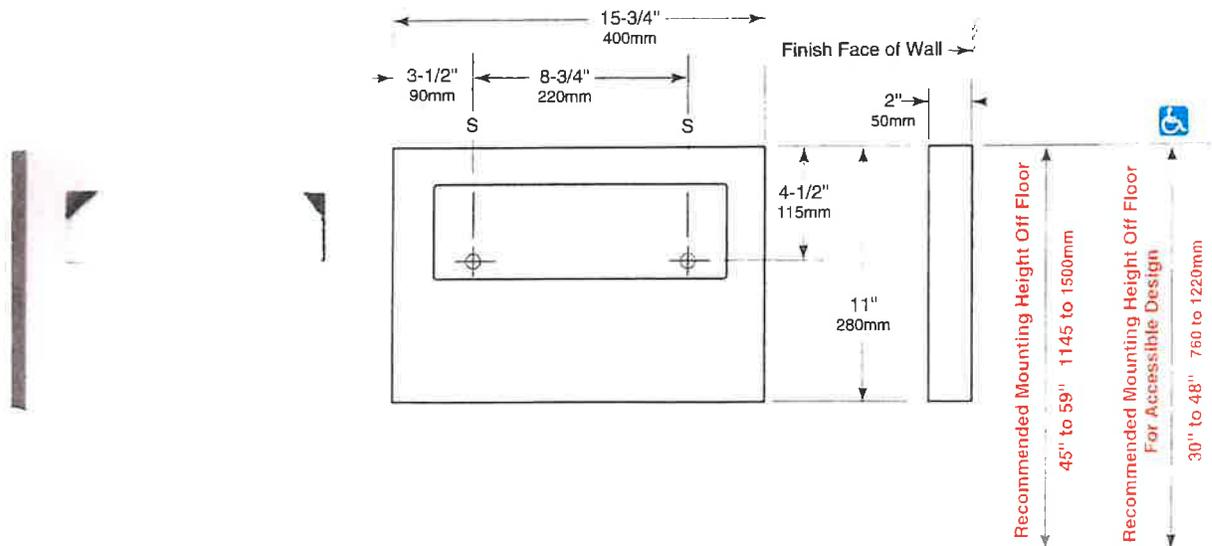
Double-roll toilet tissue dispenser shall have a heavy-duty cast-aluminum bracket with satin finish. Theft-resistant spindles shall be molded high-impact ABS with retractable pins and concealed locking mechanisms. Unit shall accommodate two standard-core toilet tissue rolls up to 6" (152mm) diameter (2000 sheets) and provide controlled delivery operation.

Double-Roll Toilet Tissue Dispenser shall be Model B-274 of Bobrick Washroom Equipment, Inc., Clifton Park, New York; Jackson Tennessee; Los Angeles, California; Bobrick Washroom Equipment Company, Scarborough, Ontario; Bobrick Washroom Equipment Pty. Ltd., Australia; and Bobrick Washroom Equipment Limited, United Kingdom.



ClassicSeries® SURFACE-MOUNTED SEAT-COVER DISPENSER

B-221



MATERIALS:

18-8, type-304, 22-gauge (0.8mm) stainless steel with satin finish. All-welded construction with beveled opening.

OPERATION:

Dispenses single- or half-fold paper toilet seat covers from beveled opening. Dispenser fills from bottom through concealed opening. Capacity: 250 toilet seat covers or one box.

INSTALLATION:

Mount unit on wall or toilet partition with two flat-head screws, not furnished by manufacturer, at points indicated by an S. For plaster or dry wall construction, provide concealed backing that complies with local building codes, then secure unit with flat-head screws not furnished. For other wall surfaces, provide fiber plugs or expansion shields for use with screws, not furnished, or provide 1/8" (3mm) toggle bolts or expansion bolts.

Note: Provide a 5" (125mm) minimum clearance from bottom of dispenser to top of any horizontal projection to provide room for filling dispenser from bottom.

SPECIFICATION:

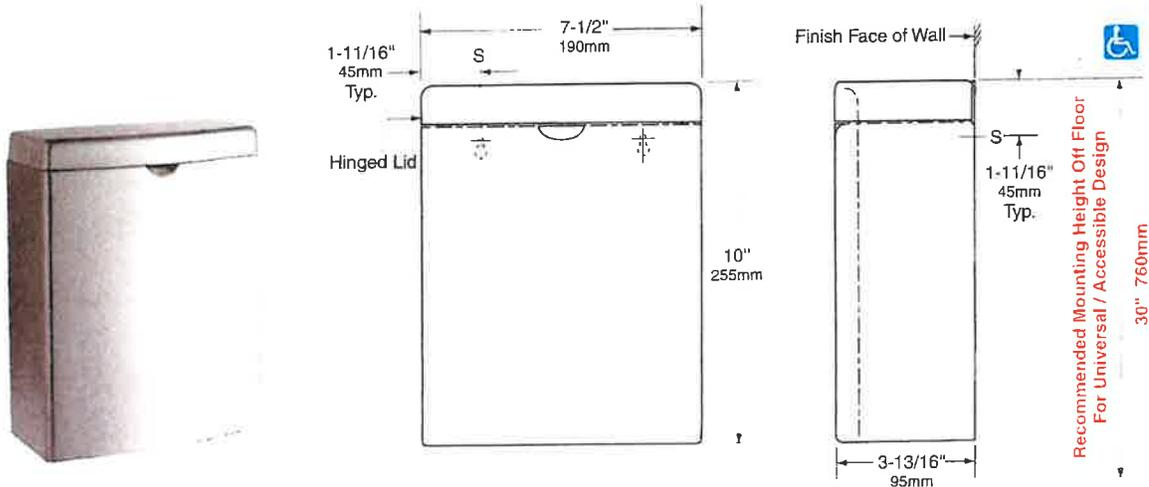
Surface-mounted toilet-seat-cover dispenser shall be type-304, 22-gauge (0.8mm) stainless steel with all-welded construction; exposed surfaces shall have satin finish. Dispenser shall have a concealed opening in bottom for filling. Capacity shall be 250 paper toilet seat covers or one box.

Surface-Mounted Seat-Cover Dispenser shall be Model B-221 of Bobrick Washroom Equipment, Inc., Clifton Park, New York; Jackson, Tennessee; Los Angeles, California; Bobrick Washroom Equipment Company, Scarborough, Ontario; Bobrick Washroom Equipment Pty. Ltd., Australia; and Bobrick Washroom Equipment Limited, United Kingdom.



ConturaSeries® SURFACE-MOUNTED SANITARY NAPKIN DISPOSAL

B-270



MATERIALS:

Container — 18-8, type-304, 22-gauge (0.8mm) stainless steel. All-welded construction. Exposed surfaces have satin finish. Integral finger depression for opening cover. Front of container has same degree of arc as front of cover and other Bobrick ConturaSeries washroom accessories. Radius on side edges of container match corners and edges of cover and other ConturaSeries accessories.

Cover — 18-8, type-304, 22-gauge (0.8mm) stainless steel with satin finish. Drawn, one-piece, seamless construction. Front of cover has same degree of arc as front of container and other Bobrick Contura Series washroom accessories. Radius on corners and edges of cover match side edges of container and other Contura Series accessories. Secured to container with a full-length stainless steel piano-hinge.

OPERATION:

Cover flips up for disposal of sanitary napkins and for servicing container.

INSTALLATION:

For partitions with particle-board or other solid core, secure with two #8 x 3/4" (4.2 x 19mm) sheet-metal screws (not furnished) at all points indicated by an S, or provide through-bolts, nuts, and washers.

For hollow-core metal partitions, provide solid backing into which sheet-metal screws can be secured. If two units are installed back-to-back, then provide threaded sleeves and machine screws for the full thickness of partition.

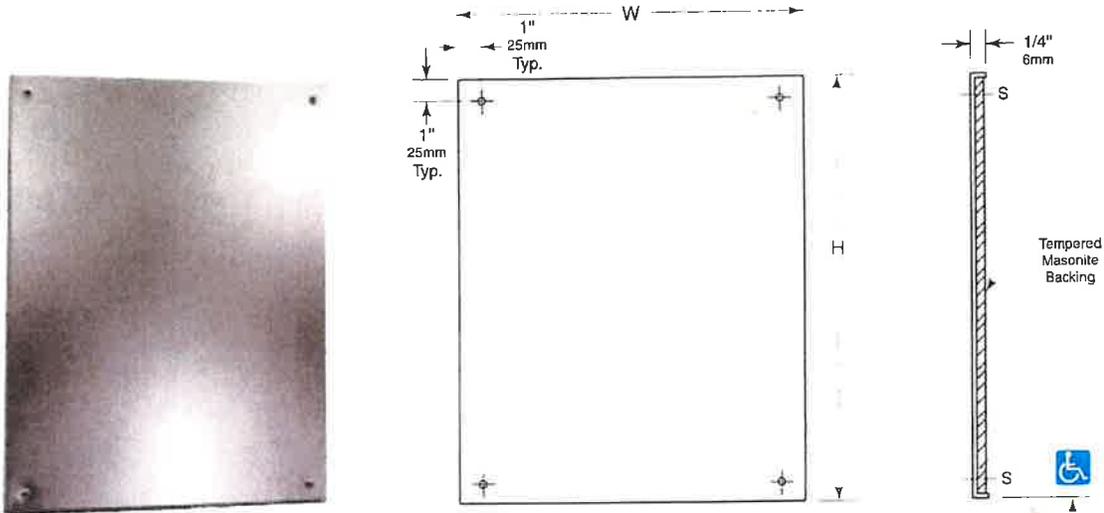
For masonry walls, provide fiber plugs or expansion shields for use with sheet-metal screws, or provide 3/16" (5mm) toggle bolts or expansion bolts.

For plaster or dry wall construction, provide concealed backing to comply with local building codes, then secure unit with sheet-metal screws.

SPECIFICATION:

Surface-mounted sanitary napkin disposal shall be type-304 stainless steel with all-welded construction; exposed surfaces shall have satin finish. Front of sanitary napkin disposal shall have same degree of arc and match other Bobrick ConturaSeries accessories in the washroom. Radius on corners and edges of sanitary napkin disposal shall complement other Bobrick ConturaSeries washroom accessories. Cover shall be drawn, one-piece, seamless construction and secured to container with a full-length stainless steel piano-hinge. Container shall have integral finger depression for opening cover.

Surface-Mounted Sanitary Napkin Disposal shall be Model B-270 of Bobrick Washroom Equipment, Inc., Clifton Park, New York; Jackson, Tennessee; Los Angeles, California; Bobrick Washroom Equipment Company, Scarborough, Ontario; Bobrick Washroom Equipment Pty. Ltd., Australia; and Bobrick Washroom Equipment Limited, United Kingdom.



STANDARD B-1556 SERIES MIRRORS

Model No.	Overall Size		Number of Mounting Screws
	(W)	(H)	
B-1556 1824	17-1/2" (445mm)	23-1/2" (597mm)	4
B-1556 1830	17-1/2" (445mm)	29-1/2" (749mm)	4
B-1556 2436	23-1/2" (597mm)	35-1/2" (902mm)	4

Recommended Mounting Height Off Floor
 for Universal / Accessible Design
 40" Max. 1015mm

Designer's Notes:

1. Special-order sizes available on request.
2. Maximum size mirror available, 48" x 36" (122 x 91cm) or 36" x 48" (91 x 122cm); minimum size, 12" x 12" (30 x 30cm).
3. Overall width and height of custom 1556-series mirrors will be 1/2" (12mm) smaller than dimension specified.

MATERIALS:

Mirror — 18-8, type-304, 20 gauge (0.9mm) stainless steel polished to a No. 8 mirror finish. Mirror has 1/4" (6mm) return.
Backing — 1/4" (6mm) thick tempered masonite.

INSTALLATION:

Mount mirror on wall with four #8 oval head screws, furnished by manufacturer, at points indicated by an S. For plaster or dry wall construction, provide concealed backing to comply with local building codes, then secure unit with sheet-metal screws furnished. For other wall surfaces, provide fiber plugs or expansion shields for use with sheet-metal screws furnished, or provide 1/8" (3mm) toggle bolts or expansion bolts.

SPECIFICATION:

Frameless stainless steel mirror shall be 18-8, type-304, 20-gauge (0.9mm) stainless steel polished to a No. 8 mirror finish. Mirror shall have 1/4" (6mm) return concealing 1/4" (6mm) tempered masonite backing. Four corner countersunk holes provide flush fit of mounting screws with mirror surface.

Mirror shall be Model B-1556 _____ (insert width and height) of Bobrick Washroom Equipment, Inc., Clifton Park, New York; Jackson, Tennessee; Los Angeles, California; Bobrick Washroom Equipment Company, Scarborough, Ontario; Bobrick Washroom Equipment Pty. Ltd., Australia; and Bobrick Washroom Equipment Limited, United Kingdom.

dyson airblade V

HU
02

Electrical

Input voltage/Frequency: 200-240 V 50&60 Hz

Standby power consumption: Less than 0.5 W

Motor specification: 1,000 W digital brushless motor

Heater type: None

Construction

Fascia: Polycarbonate

Antibacterial coating type:

HU02 (Sprayed Nickel) contains antibacterial additive in paint.

HU02 (White) contains antibacterial moulded additive.

Can help prevent the growth of bacteria.

Back plate mounting bracket: ABS/PBT Plastic

Exterior screw type: Anti-lamper 4 mm Pin-Hex

Water ingress protection to IP24

Filter

HEPA filter (Glass fibre and fleece prelayer)

99.9% of particles captured

Operation

Touch free capacitive sensor activation

Hand dry time measurement: 12 seconds

(Measurement based on NSF Protocol P.335)

Sound power level: 79 dB(A)

Sound pressure level @ 2 m: 63 dB(A)¹

Operation lock-out period: 30 seconds

Airspeed at aperture: 690 km/h / 430 mph

Maximum altitude: 2,000 metres / 6,561 ft.

Logistics

Single unit order code:

Malaysia: Sprayed Nickel 307735-01, White 307734-01

South Korea: Sprayed Nickel 307596-01, White 307595-01

Rest of world: Sprayed Nickel 307170-01, White 307169-01

Unit barcode:

Malaysia: Sprayed Nickel 5025155025871, White 5025155025864

South Korea: Sprayed Nickel 5025155025833, White 5025155025826

Rest of world: Sprayed Nickel 5025155025796, White 5025155025710

Net weight: 2.9 kg / 6.17 lbs

Packaged weight: 4.0 kg / 8.81 lbs

Packaged dimensions:

(H)145 x (W)455 x (D)274 mm / (H)5³/₄" x (W)17⁷/₈" x (D)10³/₄"

Standard guarantee

5 year guarantee



Product range

Sprayed Nickel

White



¹Sound pressure measured at 2 m distance, in a semi-anechoic chamber.

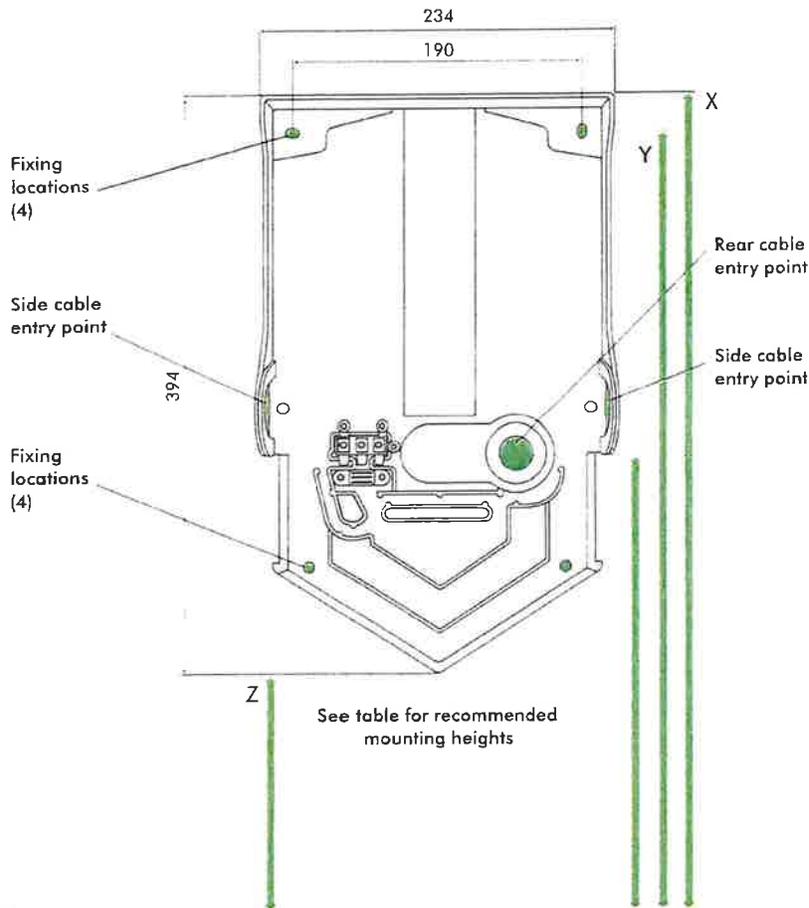


The Carbon label is a trademark of the Carbon Trust.
The NSF logo is the registered trademark of NSF International.
QuietMark is a registered trademark of the Noise Abatement Society.

TECHNICAL SPECIFICATION



REAR ELEVATION



SIDE ELEVATION



All dimensions shown in mm (+/-5 mm)

Recommended installation heights from floor

Male	X 1324 mm	Y 1300 mm	Z 930 mm
Female	X 1289 mm	Y 1265 mm	Z 895 mm
Child or disabled	X 1074 mm	Y 1050 mm	Z 680 mm
Child 5-8	X 952 mm	Y 928 mm	Z 558 mm
Child 8-11	X 1052 mm	Y 1028 mm	Z 658 mm
Child 11-14	X 1132 mm	Y 1108 mm	Z 738 mm

Machine dimensions

Height 394 mm Width 234 mm Depth 100 mm

Minimum clearance

220mm clearance either side and 30mm above machine.

Cable entry point from floor

Male	1089 mm
Female	1054 mm
Child or disabled	839 mm
Child 5-8	717 mm
Child 8-11	817 mm
Child 11-14	897 mm



CHANGE ORDER REQUEST # 02

KG-25-143-COR-2

Date: 8/11/2025

Project Address:
Lodi Lake Park North Restroom
1101 Turner Road
Lodi, CA 95242

To: City of Lodi
CM: Steve Virrey

Architect: WMB Architects, Inc.
Brandon Kleinert

Scope of Work:

RFI #5 Slump Stone Wall Damage
Scrape loose & damaged plaster from the interior and exterior walls
Repair damaged areas and holes by applying new skim coat plaster

COR #02

Additional Cost: **\$8,148.00**

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

8/11/2025

Contractors Signature

Date

		08-15-2025
City of Lodi Authorized Signature	STEPHEN VIRREY PARKS SUPERINTENDENT	Date
		08-15-2025
Architects Authorized Signature	Brandon Kleinert WMB Architects	Date

for James Lyndsay

9.16.25

Kaler General Contractors Inc.					
Lodi Lake Park North Restrooms Restoration				COR	2
Work Description:	RFI #5 Slump stone wall repair Scrape loost plaster from interior & exterior walls Repair walls with new plaster				
Costs					
Labor	Work Description	Quantity	Units	Rate	Total Labor
	Foreman	4	Hours	\$121.91	\$487.64
	Carpenter	0	Hours	\$116.06	\$0.00
	Drywall Finisher	0	Hours	\$106.61	\$0.00
	Painter	0	Hours	\$75.70	\$0.00
				Labor Cost	\$487.64
				Labor Markup 15%	\$73.15
				Total	\$560.79
Materials	Description				Total Cost
					\$0.00
					\$0.00
					\$0.00
				Material Cost	\$0.00
				Materials Markup 15%	\$0.00
				Total	\$0.00
Equipment	Description	Quantity	Units	Rate	Total Cost
		0	Hours	\$ 45.00	\$0.00
		0	Hours	\$ 5.00	\$0.00
					\$0.00
					\$0.00
				Equipment Cost	\$0.00
				Equipment Markup 15%	\$0.00
				Total	\$0.00
Subcontractor					Total Cost
DL Star	Repair Plaster				\$7,000.00
					\$0.00
					\$0.00
				Total Subcontractor Cost	\$7,000.00
				P/OH for Contractor 5%	\$350.00
				Total	\$7,350.00
Time					Total Cost
	Add Days		Each	\$0.00	\$0.00
				Subtotal COR Cost	\$7,910.79
				Bonds 3%	\$237.32
				COR Total	\$8,148.11

Proposal
D.L. STARR ENTERPRISES, INC.
Lath and Plaster-General Contractor
California License # 686679
2320 Downar Way, Ste. #5, Sacramento, CA. 95838
Phone: (916) 925-3000/ Fax: (916) 925-3003
DIR. REG. # 1000402512

Wednesday, June 4, 2025

Attention: Jason Standley

Kaler General Contractors, Inc.
3720 Omec Circle
Rancho Cordova, CA. 95742

PROJECT: Lodi Lake Park North Restroom Plaster Repair
1101 W Turner Road
Lodi, CA. 95242

SCOPE Plaster repair over slump stone at interior and exterior restroom walls.
Will patch all indentations in slump stone and brush the plaster finish over walls to
match existing finish with one base color. Final colors to be paint applied "By Others."

BID AMOUNT: \$ 7,000.00

(Bid includes all labor and materials to complete the plaster work indicated.)

EXCLUSIONS:

- a. Demo. Pressure Washing or Scraping.
- b. Head Flashings/Metal Flashings, Reglets.
- c. Caulking/Backer Rods.
- d. Furring, Framing or Sheathing.
- e. Multiple Colors, Painting or Waterproofing.

Thank you for inviting our bid for the plastering work involved on this project. If you
have any questions or comments, please call me at (916) 996-7375 or dls9253000@gmail.com

Sincerely,


Matthew L. Fehl
Estimator



GENERAL CONTRACTORS, INC.
3780 DIMEC CIRCLE, RANCHO CORDOVA CA 95742
CCL # 577112 916.631.7211

CHANGE ORDER REQUEST # 03

KG-25-143-COR-3

Date: 7/24/2025

Project Address:
Lodi Lake Park North Restroom
1101 Turner Road
Lodi, CA 95242

To: City of Lodi
CM: Steve Virrey

Architect: WMB Architects, Inc.
Brandon Kleinert

Scope of Work:

RFI's 11 & 12

Move the electrical panel onto a struck rack and add a new disconnect switch.

Add new cans on the exterior wall to move the exterior electrical conduit entering the building

COR #03

Additional Cost: **\$19,177.00**

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

7/24/2025

Contractors Signature

Date

City of Lodi Authorized Signature

07-24-2025

Date

STEPHEN VIRREY - PARKS SUPERINTENDENT

Architects Authorized Signature

Brandon Kleinert
WMB Architects

07-25-2025

Date

Chil Ehl

9.16.25

for James Lyndsay

Kaler General Contractors Inc.					
Lodi Lake Park North Restrooms Restoration				COR	3
Work Description:	RFI's 11 & 12 Electrical Panel Clearances - Move Panel onto a strut rack & add a disconnect Exterior Electrical Conduit Penetrations - add two cans				
Costs					
Labor	Work Description	Quantity	Units	Rate	Total Labor
Foreman		8	Hours	\$121.91	\$975.28
Carpenter		0	Hours	\$116.06	\$0.00
Drywall Finisher		0	Hours	\$106.61	\$0.00
Painter		0	Hours	\$75.70	\$0.00
				Labor Cost	\$975.28
				Labor Markup 15%	\$146.29
				Total	\$1,121.57
Materials	Description				Total Cost
					\$0.00
					\$0.00
					\$0.00
				Material Cost	\$0.00
				Materials Markup 15%	\$0.00
				Total	\$0.00
Equipment	Description	Quantity	Units	Rate	Total Cost
		0	Hours	\$ 45.00	\$0.00
		0	Hours	\$ 5.00	\$0.00
					\$0.00
					\$0.00
				Equipment Cost	\$0.00
				Equipment Markup 15%	\$0.00
				Total	\$0.00
Subcontractor					Total Cost
Diamond Electric	Electrical panel rack & disconnect				\$10,669.89
	Exterior cans for conduit penetrations				\$5,994.05
					\$0.00
				Total Subcontractor Cost	\$16,663.94
				P/OH for Contractor 5%	\$833.20
				Total	\$17,497.14
Time					Total Cost
	Add Days		Each	\$0.00	\$0.00
				Subtotal COR Cost	\$18,618.71
				Bonds 3%	\$558.56
				COR Total	\$19,177.27



Change Order

Add Disconnect before main panel

Diamond Electric Group Inc.

233 Technology Way Suite 6
Rocklin, CA 95765
Phone: 916-408-6901

22 July 2025
Job ID: JOB-0090

Diamond Electric Group Inc.
233 Technology Way Suite 6
Rocklin, CA 95765

Attention: Brad Hail

Re: Change Order CO-0001 for: lodi lake

We are pleased to quote on the above Change Order CO-0001 as follows.

1. strut rack and disconnect
- 2.
- 3.

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Pricing:

Qty	Description	Unit	Ext
-----	-------------	------	-----

For the Sum of \$10,669.89

The Change Order expires on .

We request an additional days be added to the completion date of the project.

Sincerely,

Brad Hail
Diamond Electric Group Inc.

Job ID: JOB-0090
 Project: lodi lake



CO: CO-0001: Add Disconnect before main panel

Summary by Item Number

22 Jul 2025 8:37:38

Item #	Size	Description	QTY	Unit	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
3		mini handoper	1.00	EA	300.0000	300.00	4.0000	4.00	0.0000	0.00
3		re work existing wiring from can to panel	1.00	EA	0.0000	0.00	0.0000	0.00	0.0000	0.00
14005	2	GRC	10.00	FT	38.5000	385.00	0.1370	1.37	0.0000	0.00
30005	2	EPDMIC COUPLERS	0.00	EA	95.9499	0.00	0.0000	0.00	0.0000	0.00
10077		GRC THREADLESS CONNECTOR	0.00	EA	79.4993	0.00	0.0000	0.00	0.0000	0.00
181316	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	1.00	EA	1,101.6400	1,101.64	5.5000	5.50	0.0000	0.00
21447	1000 3 5N	FWD/240V NBR RT SAFETY-SW	3.00	EA	44,820.00	138,260	0.0000	0.00	0.0000	0.00
232040	100 AMP	RES TIME DELAY 250V FUSE	30.00	FF	7.5120	225.36	0.1525	4.58	0.0000	0.00
240001	1 1/2 x 1 1/2 x 1/4"	1/2 G-TRUT CHNL SOLID GREEN	50.00	EA	1,842.80	92,140	0.0000	0.00	0.0000	0.00
240258	3/8-1/8	STRUT CHANNEL NUT-EG	4.00	EA	0.3455	1.38	0.0000	0.00	0.0000	0.00
240470	P1087LV	STRUT FLAT PLATE 4 HOLE	2.00	EA	168.0000	336.00	0.0000	0.00	0.0000	0.00
240482	020050-2M	3-1/2" POST BASE GALV	1.00	EA	20.0000	20.00	0.0000	0.00	0.0000	0.00
240678	P2143R-EG	STRUT SW WING 1 HOLE	1.00	EA	0.0000	0.00	1.3000	1.30	0.0000	0.00
280808	12 x 12	WIRING THROUGH HEM-3R SLIP-ON CVR 4FT								
Phase/Group totals:						4,082.49		35.63		0.00
Job totals:						4,082.49		35.63		0.00

Grand Material, Quote, Equipment, and Subcontract Total: 4,082.49

Phone: 916.775.1111
 Web: www.conest.com

Job ID: JOB-0090
Project: lodi lake



CO: CO-0001: Add Disconnect before main panel

Top Sheet Report

22 Jul 2025 8:38:09

Tax Rate status: Default

Bid Name: Base Bid

Bid Template: CHANGE ORDER ADJUST

<u>Description</u>	<u>Column 1</u>	<u>Column 2</u>
DIRECT LABOR HRS	35.63	
DIRECT LABOR DOLLARS		5,290.81
INDIRECT LABOR HRS		
INDIRECT LABOR DOLLARS		
LABOR TAX		
MATERIAL DOLLARS		4,082.49
QUOTES DOLLARS		
MATERIAL & QUOTE TAX		326.60
DJC		
SUBCONTRACTS TOTAL		
EQUIPMENT TOTAL		
EQUIP/SUBCONTRACT TAX		
OVERHEAD TOTAL		
PROFIT TOTAL		969.99
MISC TOTAL		
Bid Memo:		

Bid Total: 10,669.89



Change Order

add exterior cans rfi 12

Diamond Electric Group Inc.

233 Technology Way Suite 6
Rocklin, CA 95765
Phone: 916-408-6901

22 July 2025
Job ID: JOB-0090

Diamond Electric Group Inc.
233 Technology Way Suite 6
Rocklin, CA 95765

Attention: Brad Hail

Re: Change Order CO-0002 for: Iodi lake

We are pleased to quote on the above Change Order CO-0002 as follows.

- 1.add cans
- 2. add chase between cans
- 3. add extra wire to pull for the off set

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Pricing:

Qty	Description	Unit	Ext
-----	-------------	------	-----

For the Sum of \$5,994.05

The Change Order expires on .

We request an additional days be added to the completion date of the project.

Sincerely,

Brad Hail
Diamond Electric Group Inc.

Job ID: JO8-0090
 Project: Iodi lake



CQ: CO-0002: add exterior cans rfi 12

Summary by Item Number

22 Jul 2025 9:03:01

Item #	Size	Description	Qnt	Quantity	Unit	Mat Unit	Mat Result	Lab Unit	Lab Result	Qus Unit	Qus Result
2		TRAC Handplane	M	1.00	EA	150.0000	150.00	1.0000	1.00	0.0000	0.00
3		add nuts to make up the length for cans	M	1.00	EA	800.0000	800.00	3.0000	3.00	0.0000	0.00
10795	2	GR2	M	10.00	FT	39.5000	395.00	0.1310	1.17	0.0000	0.00
240003	1.58" x 1.58"	120 STRUT CHAN, SOLID GALV	M	10.00	FT	11.9887	119.89	0.1625	1.83	0.0000	0.00
11284	3/8x3/4x10	PULL BOX-PULL T SCREW C VR HC-AD	M	2.00	EA	0.123000	1.224.00	0.0000	1.00	0.0000	0.00
Phase/Group totals:							2,388.09		17.90		0.00
Job totals:							2,388.09		17.90		0.00

Grand Material, Quote, Equipment, and Subcontract Total: 2,388.09

Phone
 Web

Job ID: JOB-0090
Project: lodi lake



CO: CO-0002: add exterior cans rfi 12

Top Sheet Report

22 Jul 2025 9:02:41

Tax Rate status: Default Bid Name: Base Bid Bid Template: CHANGE ORDER ADJUST

Description	Column 1	Column 2
DIRECT LABOR HRS	17.90	
DIRECT LABOR DOLLARS		2,657.41
INDIRECT LABOR HRS		
INDIRECT LABOR DOLLARS		
LABOR TAX		212.59
MATERIAL DOLLARS		2,388.09
QUOTES DOLLARS		
MATERIAL & QUOTE TAX		191.05
DJC		
SUBCONTRACTS TOTAL		
EQUIPMENT TOTAL		
EQUIP/SUBCONTRACT TAX		
OVERHEAD TOTAL		
PROFIT TOTAL		544.91
MISC TOTAL		
Bid Memo:		Bid Total: 5,994.05



CHANGE ORDER REQUEST # 03

KG-25-143-COR-3

Date: 7/24/2025

Project Address:
Lodi Lake Park North Restroom
1101 Turner Road
Lodi, CA 95242

To: City of Lodi
CM: Steve Virrey

Architect: WMB Architects, Inc.
Brandon Kleinert

Scope of Work:

RFI's 11 & 12
Move the electrical panel onto a struck rack and add a new disconnect switch.
Add new cans on the exterior wall to move the exterior electrical conduit entering the building

COR #03

Additional Cost: **\$19,177.00**

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work:

7/24/2025

Contractors Signature

Date

City of Lodi Authorized Signature

07-24-2025

Date

STEPHEN VIRREY - PARKS SUPERINTENDENT

Architects Authorized Signature

Date

Kaler General Contractors Inc.

Lodi Lake Park North Restrooms Restoration

COR 3

Work Description:

RFI's 11 & 12
 Electrical Panel Clearances - Move Panel onto a strut rack & add a disconnect
 Exterior Electrical Conduit Penetrations - add two cans

Costs

Labor	Work Description	Quantity	Units	Rate	Total Labor
		8	Hours	\$121.91	\$975.28
Foreman		0	Hours	\$116.06	\$0.00
Carpenter		0	Hours	\$106.61	\$0.00
Drywall Finisher		0	Hours	\$75.70	\$0.00
Painter		0	Hours		\$0.00
Labor Cost					\$975.28
Labor Markup 15%					\$146.29
Total					\$1,121.57

Materials	Description	Total Cost
		\$0.00
		\$0.00
		\$0.00
Material Cost		\$0.00
Materials Markup 15%		\$0.00
Total		\$0.00

Equipment	Description	Quantity	Units	Rate	Total Cost
		0	Hours	\$ 45.00	\$0.00
		0	Hours	\$ 5.00	\$0.00
					\$0.00
					\$0.00
Equipment Cost					\$0.00
Equipment Markup 15%					\$0.00
Total					\$0.00

Subcontractor	Description	Total Cost
Diamond Electric	Electrical panel rack & disconnect	\$10,669.89
	Exterior cans for conduit penetrations	\$5,994.05
		\$0.00
Total Subcontractor Cost		\$16,663.94
P/OH for Contractor 5%		\$833.20
Total		\$17,497.14

Time	Add Days	Each	Rate	Total Cost
			\$0.00	\$0.00
Subtotal COR Cost				\$18,618.71
Bonds 3%				\$558.56
COR Total				\$19,177.27



Change Order

Add Disconnect before main panel

Diamond Electric Group Inc.

233 Technology Way Suite 6
Rocklin, CA 95765
Phone: 916-408-6901

22 July 2025
Job ID: JOB-0090

Diamond Electric Group Inc.
233 Technology Way Suite 6
Rocklin, CA 95765

Attention: Brad Hail

Re: Change Order CO-0001 for: lodi lake

We are pleased to quote on the above Change Order CO-0001 as follows.

1. strut rack and disconnect
- 2.
- 3.

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Pricing:

Qty	Description	Unit	Ext
-----	-------------	------	-----

For the Sum of \$10,669.89

The Change Order expires on .

We request an additional days be added to the completion date of the project.

Sincerely,

Brad Hail
Diamond Electric Group Inc.

Job ID: JOB-0090
 Project: lodl lake



CO: CO-0001: Add Disconnect before main panel

Summary by Item Number

22 Jul 2025 8:37:38

Item #	Size	Description	Q/M	Quantity	UM	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
2		msc hardware	M	1.00	EA	300.0000	300.00	4.0000	4.00	0.0000	0.00
3		re work existing wiring from can to panel	M	1.00	EA	0.0000	0.00	5.0700	6.07	0.0000	0.00
10005	2	GRC	M	10.00	FT	39.5000	395.00	0.1370	1.37	0.0000	0.00
30003	2	GRC/MC COUPLING	M	4.00	EA	15,1424	60.57	0.3700	1.48	0.0000	0.00
30077	2	GRC THREADLESS CONNECTOR	M	8.00	EA	79.4993	635.99	0.6200	4.96	0.0000	0.00
181318	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	M	8.00	EA	0.0000	0.00	0.1700	1.38	0.0000	0.00
220147	100/3 SN	FWD/240V N-3R RT SAFETY-SW	M	1.00	EA	1,101.6400	1,101.64	5.5000	5.50	0.0000	0.00
230549	100 AMP	RKS TIME DELAY 250V FUSE	M	3.00	EA	44,0200	132.08	0.0600	0.18	0.0000	0.00
240001	1 5/8" x 1 5/8" H	12G STRUT CHNL SOLID GREEN	M	30.00	FT	7.5128	225.38	0.1525	4.58	0.0000	0.00
240298	3/8-18	STRUT CHANNEL NUT-EG	M	50.00	EA	1,8429	92.15	0.0750	3.75	0.0000	0.00
240420	P1067EG	STRUT FLAT PLATE 4 HOLE	M	4.00	EA	8.3455	25.38	0.2083	0.83	0.0000	0.00
240442	E280SQ-ZN	3-1/2" H POST BASE GALV	M	2.00	EA	155,9338	311.87	0.4167	0.83	0.0000	0.00
240528	P2343R-EG	STRUT 90d WING 4 HOLES	M	8.00	EA	20.3061	162.45	0.0521	0.42	0.0000	0.00
250958	12 x 12	WIRING TROUGH NEMA-3R SLIP-ON CVR 4FT	M	1.00	EA	640.0000	640.00	1.3000	1.30	0.0000	0.00
Phase/Group totals:						4,082.49		35.63		0.00	
Job totals:						4,082.49		35.63		0.00	

Grand Material, Quote, Equipment, and Subcontract Total: 4,082.49

Phone: 714-944-4444
 Web: www.conest.com

Job ID: JOB-0090
Project: lodi lake



CO: CO-0001: Add Disconnect before main panel

Top Sheet Report

22 Jul 2025 8:38:09

Tax Rate status: Default Bid Name: Base Bid Bid Template: CHANGE ORDER ADJUST

Description	Column 1	Column 2
DIRECT LABOR HRS	35.63	
DIRECT LABOR DOLLARS		5,290.81
INDIRECT LABOR HRS		
INDIRECT LABOR DOLLARS		
LABOR TAX		
MATERIAL DOLLARS		4,082.49
QUOTES DOLLARS		
MATERIAL & QUOTE TAX		326.60
DJC		
SUBCONTRACTS TOTAL		
EQUIPMENT TOTAL		
EQUIP/SUBCONTRACT TAX		
OVERHEAD TOTAL		
PROFIT TOTAL		969.99
MISC TOTAL		

Bid Memo: Bid Total: 10,669.89



Change Order

add exterior cans rfi 12

Diamond Electric Group Inc.

233 Technology Way Suite 6
Rocklin, CA 95765
Phone: 916-408-6901

22 July 2025
Job ID: JOB-0090

Diamond Electric Group Inc.
233 Technology Way Suite 6
Rocklin, CA 95765

Attention: Brad Hail

Re: Change Order CO-0002 for: Iodi lake

We are pleased to quote on the above Change Order CO-0002 as follows.

- 1.add cans
2. add chase between cans
3. add extra wire to pull for the off set

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Pricing:

Qty	Description	Unit	Ext
-----	-------------	------	-----

For the Sum of \$5,994.05

The Change Order expires on .

We request an additional days be added to the completion date of the project.

Sincerely,

Brad Hail
Diamond Electric Group Inc.

Job ID: JOB-0090
 Project: lodi lake



CO: CO-0002: add exterior cans rfi 12

Summary by Item Number

22 Jul 2025 9:03:01

Item #	Size	Description	Q/M	Quantity	UM	Mat Unit	Mat Result	Lab Unit	Lab Result	Quo Unit	Quo Result
2		misc hardware	M	1.00	EA	150.0000	150.00	1.0000	1.00	0.0000	0.00
3		add wire to make up the length for cans	M	1.00	EA	500.0000	500.00	2.0000	2.00	0.0000	0.00
10005	2	GRC	M	10.00	FT	39.5000	395.00	0.1370	1.37	0.0000	0.00
240003	1 5/8" x 1 5/8"H	12G STRUT CHNL SOLID GALV	M	10.00	FT	11.9087	119.09	0.1525	1.53	0.0000	0.00
710264	36x36x10	PULL BOX-PAINT SCREW CVR NO/KO	M	2.00	EA	612.0000	1,224.00	6.0000	12.00	0.0000	0.00
Phase/Group totals:							<u>2,388.09</u>		<u>17.90</u>		<u>0.00</u>
Job totals:							<u>2,388.09</u>		<u>17.90</u>		<u>0.00</u>

Grand Material, Quote, Equipment, and Subcontract Total: 2,388.09

Phone: 510-438-1100
 Web: www.conest.com

Job ID: JOB-0090
Project: lodi lake



CO: CO-0002: add exterior cans rfi 12

Top Sheet Report

22 Jul 2025 9:02:41

Tax Rate status: Default Bid Name: Base Bid Bid Template: CHANGE ORDER ADJUST

Description	Column 1	Column 2
DIRECT LABOR HRS	17.90	
DIRECT LABOR DOLLARS		2,657.41
INDIRECT LABOR HRS		
INDIRECT LABOR DOLLARS		
LABOR TAX		212.59
MATERIAL DOLLARS		2,388.09
QUOTES DOLLARS		
MATERIAL & QUOTE TAX		191.05
DJC		
SUBCONTRACTS TOTAL		
EQUIPMENT TOTAL		
EQUIP/SUBCONTRACT TAX		
OVERHEAD TOTAL		
PROFIT TOTAL		544.91
MISC TOTAL		

Bid Memo: **Bid Total: 5,994.05**