

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
ACTION AGENDA SUMMARY

DEPT: CHIEF EXECUTIVE OFFICE

BOARD AGENDA # *B-4

Urgent _____ Routine ✓

AGENDA DATE November 20, 2001

CEO Concurs with Recommendation YES pm NO _____
(Information Attached)

4/5 Vote Required YES _____ NO ✓

SUBJECT:

APPROVAL OF COMPLETION AND ACCEPTANCE OF THE STANISLAUS
COUNTY RECOVERY CENTER AT 1904 RICHLAND AVENUE, CERES, CA 95307.

STAFF
RECOMMEN-
DATIONS:

1. ACCEPT THE COMPLETED STANISLAUS COUNTY RECOVERY CENTER.
2. APPROVE THE FINAL CONTRACT WITH THE CONTRACTOR, DIEDE CONSTRUCTION INC., OF LODI, CALIFORNIA, AS FOLLOWS:
 - ORIGINAL CONTRACT - \$ 2,107,000
 - TOTAL CHANGE ORDERS - \$ 65,231
 - FINAL CONTRACT COST - \$ 2,172,231
3. AUTHORIZE THE CHAIR OF THE BOARD OF SUPERVISORS, ON BEHALF OF THE BOARD OF SUPERVISORS, AS THE AWARDING AUTHORITY TO SIGN THE COMPLETION DOCUMENTS.
4. ACCEPT THE PROJECT AND AUTHORIZE THE NECESSARY RECORDING OF THE FINAL NOTICE OF COMPLETION AND ALL OTHER NECESSARY CLOSE OUT ACTIVITIES.

FISCAL
IMPACT:

On December 14, 1999, the Board of Supervisors of Stanislaus County approved a total budget for this project of \$2,700,000. An additional \$300,000 was funded for furniture, and \$33,595 was received from a grant for kitchen equipment.

BOARD ACTION AS FOLLOWS:

No. 2001-880

On motion of Supervisor Caruso, Seconded by Supervisor Blom
and approved by the following vote,

Ayes: Supervisors: Mayfield, Blom, Simon, Caruso, and Chair Paul

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

- 1) X Approved as recommended
- 2) _____ Denied
- 3) _____ Approved as amended

MOTION:

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

By: Deputy

File No.

DISCUSSION: On February 6, 2001, the Board awarded a contract to Diede Construction Inc., for the construction of the Ceres Recovery Center. A Notice to Proceed was issued to Diede Construction Inc., and the first day of their contract was February 12, 2001.

The contract was awarded in the amount of \$2,107,000 and add alternates 2, 3, 4, and 6. Required changes to the contract totaled (\$65,231) which is 3.0% of the contract. The changes were found by the staff to be necessary to make improvement and corrections to the project during construction.

The original construction period was for 150 calendar days. The construction was extended twice, a total of 17 calendar days, for delays due to adverse weather and for additional work requested in the dietary staging area. The Board approved an eight day extension on March 27, 2001 and a one day extension on July 10, 2001, due to severe weather, and the Board approved a seven day time extension on July 10, 2001, to allow the Contractor to do additional work in the kitchen of the Adult Treatment Facility. The adjusted contractual completion date was July 27, 2001, and the actual substantial completion was achieved on July 27, 2001.

A complete recapitulation of the project including a time analysis summary, claims summary, record documents, training, O&M's, spare parts and keys, change orders, omissions and defects, certificates, warranties, and testing/start-up can be found in the attached Project Close Out Report, prepared by the Construction Manager.

A Notice of Completion and Acceptance of this project will be filed and recorded with the Stanislaus County Clerk-Recorder. Present Board policy delegates Notice of Completion of Public Works projects under the direction of the Department of Public Works to the Public Works Director. This action will authorize the Chair to sign on behalf of the awarding agency, and Staff to file necessary Notice of Completion of Capital Projects under the direction of the Chief Executive Office. Payment will be issued 35 days after Notice of Completion as set forth by State Code, with the exceptions noted above. Those funds will be released when those items are properly corrected.

**POLICY
ISSUE:**

The project should be accepted by the Board of Supervisors based on recommendations from the Staff, and the Project Close Out Report.

**STAFFING
IMPACT:**

The staffing impact will not be affected by Final Acceptance of the project.

RECORDING REQUESTED BY
AND RETURN TO:

Stanislaus County
Chief Executive Office
Attn:
1010 10th Street, Suite 6800
Modesto, California 95354

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that Stanislaus County, a political subdivision of the State of California ("County"), is the owner of the property located at 1904 Richland Avenue, Ceres, County of Stanislaus, State of California.

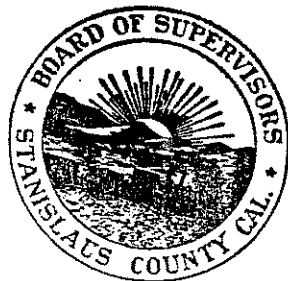
The County's address is: Stanislaus County, Chief Executive Office, Attn: Patricia Hill Thomas, 1010 10th Street, Suite 6800, Modesto, CA 95354.

A work of improvement on the Property was completed on July 27, 2001, and accepted by the Stanislaus County Board of Supervisors on November 20, 2001. Said work of improvement consists of Building Remodel on or about the Property.

The name of the Contractor for said work of improvement is: Diede Construction Inc., Lodi, California.

VERIFICATION

I, Pat Paul, declare that I am the Chair of the Board of Supervisors of Stanislaus County, and that the County is the owner of the property described above. I have read the foregoing notice and know the contents thereof, and the same is true of my knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed this ___ day of November, 2001, at Modesto, California.



Pat Paul
Chair to the Board of Supervisors
of Stanislaus County

STANISLAUS COUNTY

**BUILDING CONSTRUCTION
& REMODELING FOR THE
STANISLAUS RECOVERY CENTER**

PROJECT CLOSE OUT REPORT

November 20, 2001

STANISLAUS COUNTY
BUILDING CONSTRUCTION
& REMODELING FOR THE
STANISLAUS RECOVERY CENTER

PROJECT CLOSE OUT REPORT

Owner:	Stanislaus County
Construction Manager:	O'Brien-Kreitzberg
Architect:	Phillip H. Bahr & Associates
Contractor:	Diede Construction, Inc.
Date:	November 20, 2001

CONTRACT FINAL COMPLETION REPORT AND ACCEPTANCE RECOMMENDATION

TO STANISLAUS COUNTY CHIEF EXECUTIVE OFFICE 1010 10th STREET, SUITE 6800 MODESTO, CALIFORNIA 95354

DATE 11/20/2001

CONTRACT NUMBER

PROJECT BUILDING CONSTRUCTION & REMODELING for the STANISLAUS RECOVERY CENTER

CONTRACTOR DIEDE CONSTRUCTION, INC.

ORIGINAL CONTRACT AMOUNT \$2,107,000 DURATION 150 DAYS LIQUIDATION DAMAGES N/A

REVISED CONTRACT AMOUNT \$2,172,231

STARTING DATES CONTRACT 2-12/01 ACTUAL 2-12-01 NUMBER OF DAYS OVERRUN 0

COMPLETION DATES CONTRACT 7-11-01 ACTUAL SUBSTANTIAL 7-27-01 TIME EXTENSIONS 16 DAYS

- 1. TIME ANALYSIS SUMMARY AND LIQUIDATED DAMAGE ASSESSMENT SECTION I
2. SUMMARY OF POTENTIAL CLAIMS FROM THE CONTRACTOR SECTION II
3. SUMMARY OF POTENTIAL CLAIMS AGAINST THE CONTRACT AND/OR WITHHOLDINGS SECTION III
4. RECORD DOCUMENTS SECTION IV
5. TRAINING, OPERATIONS AND MAINTENANCE MANUALS SECTION V
6. MATERIALS, PARTS, AND KEYS SECTION VI
7. CHANGES SECTION VII
8. OMISSIONS AND DEFECTS SECTION VIII
9. CERTIFICATE OF COMPLETION SECTION IX
10. FINAL PAYMENT SECTION X
11. WARRANTIES AND GUARANTEES SECTION XI
12. TESTING AND START UP SECTION X11
13. PROJECT DIRECTOR & LOGS SECTION XIII
o FINAL RFI LOG
o FINAL SUBMITTAL LOG
o PROPOSED CHANGE ORDER LOG

THE CONTRACTOR IS COMPLETE, AND IT IS RECOMMENDED THAT THE CONTRACT BE ACCEPTED.

SECTION I: Time Analysis Summary

The original contract period was 150 days, from February 12, 2001, to July 11, 2001.

During construction a total of 16 calendar days were granted to the Contractor, extending the contract completion date from July 11, 2001, to July 26, 2001. Three change orders were processed for the time extensions and approved by the Board of Supervisors. A recap of the action is as follows:

Change Order 10, PC 25 8 Days

Unusually severe weather created request from Contractor. Approved by Board of Supervisors on March 27, 2001, as Item B-11.

Change Order 7, PC 12 7 Days

Owner requested changes to the casework in Room 103 of the Adult Treatment building. Action approved by the Board of Supervisors July 10, 2001, as Item B-6.

Change Order 21, PC 31 1 Day

More adverse weather caused Contractor to make request. Approved by the Board of Supervisors on July 10, 2001, as Item B-6.

The contract work was substantially complete July 27, 2001, and the project site was available for use by Stanislaus County.

SECTION II: Potential Claims

There are no outstanding issues.

SECTION III: Claims Against The Contractor And Withholdings

There are no items outstanding; therefore, no withholding is recommended.

SECTION IV: Record Drawings

Original "as-built" drawings have been received and are in process.

SUBMITTAL TRANSMITTAL

Submittal No. C - 057

Page 1 of As-Builts

Contractor **DIEDE CONSTRUCTION**

Specification Section #01700

Subcontractor/Supplier

Drawing Reference

Transmittal Record	Attention	Date Sent	Date Recd	Date Due	Quantity				Rev'd By (Int)
					Repro	Print	Sample	MfgLst	
Contractor to CM	Richard Silva	11/13	11/14			1			A
CM to AE									
CM to JPA									
AE to CM									
CM to Contractor									

Review Action Code:

1. Reviewed/No Exceptions Taken

2. Make Corrections Noted

3. Revise as Noted and Resubmit

4. Incomplete Submittal, Resubmit

5. Rejected, Resubmit as Specified

1	2	3	4	5	Drawing/Item	Dated	Description
					#01700	11/13	Closeout - As-Built Transparencies

CM Remarks:

Arch/Engr Remarks:

SECTION V: Operation & Maintenance Manuals, & Training

The Contractor started submitting Operation & Maintenance Manuals in June 2001 to the Construction Manager. The Operation and Maintenance are being reviewed.

Training sessions with personnel for the Stanislaus Recovery Center and the County Building Maintenance began July 23, 2001. The schedules of actual training dates are attached.

Modesto, CA. 95354

SUBMITTAL TRANSMITTAL

Submittal No. **C - 045** Page 1 of 29

Contractor **DIEDE CONSTRUCTION** Specification Section **#08342 Overhead Coiling Grilles**

Subcontractor/Supplier **Barton Overhead Door Co.** Drawing Reference

Transmittal Record	Attention	Date Sent	Date Recd	Date Due	Quantity				Rev'd By (Int'l)
					Repro	Print	Sample	MfgLs	
Contractor to CM	Richard Silva	6/14	6/18					13	RLS
CM to AE	Phil Bahr	6/18	6/22					2	PB
CM to JPA									
AE to CM	Rich Silva	6/27	7/6					1	
CM to Contractor	RSL / DIEDE	7/6						0	
				7/2					

- Review Action Code:
- 1. Reviewed/No Exceptions Taken
 - 2. Make Corrections Noted
 - 4. Incomplete Submittal, Resubmit
 - 3. Revise as Noted and Resubmit
 - 5. Rejected, Resubmit as Specified

1	2	3	4	5	Drawing/Item	Dated	Description
X					#08342	6/14/01	O & M Manual for approval

CM Remarks: Arch/Engr Remarks: *Not Reviewed by Architect. Submitted per Contract Documents for Owner's Use and Information.*

104-101 / 5.9.4 DIV 8 08342

Modesto, CA. 95354

SUBMITTAL TRANSMITTAL

Submittal No. C - 046					Page <u>1</u> of 29				
Contractor DIEDE CONSTRUCTION				Specification Section #08346 Coiling Counter Doors					
Subcontractor/Supplier Barton Overhead Door Co.				Drawing Reference					
Transmittal Record	Attention	Date Sent	Date Recd	Date Due	Quantity				Rev'd By (Int)
					Repro	Print	Sample	MfgLs	
Contractor to CM	Richard Silva	6/14	6/18					3	RLS
CM to AE	Phil Babr	6/18	6/22					2	EB
CM to JPA									
AE to CM	Rich Silva.	6/27	7/6					1	
CM to Contractor	Paul / Oxxx	7/6						0	

- Review Action Code:
- | | | |
|---------------------------------|---------------------------------|------------------------------------|
| 1. Reviewed/No Exceptions Taken | 2. Make Corrections Noted | 4. Incomplete Submittal, Resubmit |
| | 3. Revise as Noted and Resubmit | 5. Rejected, Resubmit as Specified |

1	2	3	4	5	Drawing/Item	Dated	Description
X					#08346	6/14/01	O & M Manual for approval

<p>CM Remarks:</p>	<p>Arch/Engr Remarks: <i>Not Reviewed by Architect. Submitted per Contract Documents for Owner's Use and Information.</i></p>
<p>104-101 \ 5.9.4 Div 8 08346</p>	

SUBMITTAL TRANSMITTAL

Submittal No. C - 047A - Resubmittal of #C047 Page 1 of

Contractor **DIEDE CONSTRUCTION** Specification Section #16000 Electrical

Subcontractor/Supplier **B & H Electric (Quality Sound)** Drawing Reference

Transmittal Record	Attention	Date Sent	Date Recd	Date Due	Quantity				Rev'd By (Incl)
					Repro	Print	Sample	MfgLs	
Contractor to CM	Richard Silva	8/1	8/2			3		3	
CM to AE	PHIL / BARR LASSOC	8/2	8/10			2		2	PB
CM to JPA	Bhupendra Patel	8/10	8/14			2		2	JG
AE to CM	Richard Silva	9/14	9/17			2		2	RES
CM to Contractor	Diede - Paul B	9/18				0		0	
CM to SBHC	Delores Kelley	9/18				1		1	
CM to BHR	Richard Johnson	10/30		8/23		1		1	

- Review Action Code:
- | | | |
|---------------------------------|---------------------------------|------------------------------------|
| 1. Reviewed/No Exceptions Taken | 2. Make Corrections Noted | 4. Incomplete Submittal, Resubmit |
| | 3. Revise as Noted and Resubmit | 5. Rejected, Resubmit as Specified |

1	2	3	4	5	Drawing/Item	Dated	Description
					#16000	8/1/01	Electrical - Fire Alarm System As-Builts & O & M Manuals

CM Remarks:	Arch/Engr Remarks:

Modesto, CA. 95354

SUBMITTAL TRANSMITTAL

Submittal No. C - ~~42~~ 50 Page 1 of Binder

Contractor **DIEDE CONSTRUCTION** Specification Section #15800 HVAC

Subcontractor/Supplier **Modern Air Mechanical** Drawing Reference

Transmittal Record	Attention	Date Sent	Date Recd	Date Due	Quantity				Rev'd By (Int'l)
					Repro	Print	Sample	Mfg Labels	
Contractor to CM	Richard Silva	7/9/01	7/10					3	
CM to AE	PHIL BAHR / BALLERASSER	7/10	7/11					2	FB
ARCH TO E	ALLEN LAYMAN NEXUS ENGINEERING	7/11						2	BS
AE to CM	Achud Silva	7/26	7/29					2	RLS
CM to Contractor	Paul Bickford / Dieede	7/31						0	
				7/24					

- Review Action Code:
- 1. Reviewed/No Exceptions Taken
 - 2. Make Corrections Noted
 - 3. Revise as Noted and Resubmit
 - 4. Incomplete Submittal, Resubmit
 - 5. Rejected, Resubmit as Specified

1	2	3	4	5	Drawing/Item	Dated	Description
X					#15800	7/9/01	O & M Manual for approval

CM Remarks: Arch/Engr Remarks:



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FAX TRANSMITTAL

DATE: 7/20/01 TIME SENT: _____ PAGES: One

TO: Stanislaus Capital Projects
ATTENTION: Leticia
FROM: Carolyn
JOB REF: Stanislaus Recovery Center

NOTES AND COMMENTS

Written to Modern Air Mechanical would like to change their training date to Friday 7/27/01 as they are not complete with the work on site

Time 2 hours

Agenda Programmable thermostats

Smoke detectors

Please advise the change in dates for B.S. Electric from Monday 7/23/01 to Tuesday 7/24/01?

Please advise ASAP

Thank you

RECEIVED
JUL 20 2001
DON
Bich
Andy

AR 2.1.2 (541)

THANK YOU

ER 20.4.5



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FAX TRANSMITTAL

DATE: 7/11/01 TIME SENT: _____ PAGES: One

TO: Stanislaus Capital Projects

ATTENTION: Leticia

FROM: Carolyn Martinez

RECEIVED DON.

JOB REF: Stanislaus Recovery Center

JUL 11 2001 Rich

Andy.

NOTES AND COMMENTS

Training date for Modern Air Mechanical will be 7/23/01. I will forward their agenda as soon as I receive it.

If you have any questions please call me

AR 2.1.2 (524)

ER 20.4.5

THANK YOU



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FAX TRANSMITTAL

DATE: 7/19/01 TIME SENT: _____ PAGES: One

TO: Stanislaus Capital Projects
ATTENTION: Leticia
FROM: Carolyn
JOB REF: Stanislaus Recovery Center

RECEIVED
JUL 19 2001
Don
Rich
Andy

AR 2.1.2 (535)
ER 20.4.5

COMMENTS

at hold call from Mike Finch at B & H Electric. It seems they are set for training on Monday 7/23/01 and the
 Mike Marshall will be there for testing on Tuesday 7/24/01. Quality Sound B & H's Sub cannot make both days.
 They would like to change the training to about 10:30 Tuesday 7/24/01

If this can be done please advise asap

THANK YOU

Stanislaus Capital Projects

FAX

STANISLAUS COUNTY RECOVERY CENTER

Phone: (209) 558-4100 FAX: (209) 558-4078

TO: Richard Johnson, SBHC

FAX: 558-4720

FROM: Andy Casazza 

DATE: July 26, 2001

FAXED

We are sending 1 page(s), inclusive. Please call us immediately should there be any problems.

The Mechanical Operation and Maintenance Training has been scheduled with Modern Air Friday morning, July 27, at 8:00 am. The session could last two hours. The session will be held at the Recovery Center. Please look for Terry Nidey (Diede) to confirm location.

AC:eas

cc: Delores Kelley
Rich Silva
Don Phemister
File AR 2.1.1 (291)
File ER 20.4.5

850 10th Street, Modesto, CA 95354

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CHIEF EXECUTIVE OFFICE

Reagan M. Wilson
Chief Executive Officer

1010 10TH Street, Suite 2300, Modesto, CA 95354
PO Box 3404, Modesto, CA 95353-3404

Patricia Hill Thomas
Assistant Executive Officer
Phone: 209.525.6341 Fax: 209.525.4056

MEMORANDUM

To: Richard Johnson
From: Andy Casazza by Leticia Cervantes
Date: July 20, 2001
Subject: Recovery Center
Reference: B & H Electric Training Date

FAXED

For your information the training date for B & H Electric has been moved to 10:30 am Tuesday, July 24. If you have any questions call Andy Casazza.

AC:lc

cc: File AR 2.1.1 (280)
File ER 20.4.5

SECTION VI: Materials, Parts, And Keys

The contract specifications require various materials, extra stock, and keys to be turned over to the Owner at the end of the project. Listed below is a list of required materials:

1. Ceramic Tile
2. Acoustic Ceiling Panels
3. Resilient Wall Base
4. Resilient Sheet Flooring
5. Paint

SECTION VII: Changes

A summary of the status of change orders is attached. There were 31 changes processed. They total \$65,231.00.

This summary addresses the responsibility for the change orders:

	<u>TOTAL</u>	<u>% OF CHANGE</u>	<u>% OF ORIGINAL CONTRACT</u>
(C) Changed Conditions	\$ 30,121	46.18%	0.0143
(C) SCOE Changed Conditions	\$ 28,436	43.59%	0.0135
(E) Errors & Omissions	\$ 15,421	23.64%	0.0073
(O) Owner's Request	\$ (8,747)	(13.41%)	(0.0041)
TOTAL	\$ 65,231	100%	0.0310

**STANISLAUS COUNTY RECOVERY CENTER
BUILDING CONSTRUCTION & REMODEL**

19-Nov-01

DIEDE CONSTRUCTION

CHANGE ORDER LOG

CO	PCO	DESCRIPTION	DATE OF CO	IMPACT ON CONTRACT AMOUNT					IMPACT ON COMPLETION DATE		
				PREVIOUS ADDS	PREVIOUS DEDUCTS	AMOUNT THIS CHANGE	CURRENT CONTRACT	REMAINING CONTINGENCY	INCREASE	DECREASE	REVISED DATE
BASE CONTRACT AMOUNT							\$2,107,000.00	\$98,046.00			11-Jul-01
1	1	Roof System Adult Facility	06-22-2001	\$0.00	\$0.00	\$11,279.00	\$2,118,279.00	\$86,767.00			11-Jul-01
2	2	Fire Sprinkler Heads in Closets	06-22-2001	\$11,279.00	\$0.00	\$2,520.00	\$2,120,799.00	\$84,247.00			11-Jul-01
3	9	Delete Storage Room, Door, and Hardware	06-22-2001	\$13,799.00	\$0.00	(\$630.00)	\$2,120,169.00	\$84,877.00			11-Jul-01
4	8	PG&E Gas Piping	07-24-2001	\$13,799.00	(\$630.00)	\$7,632.00	\$2,127,801.00	\$77,245.00			11-Jul-01
5	10	Pay Phones	07-24-2001	\$21,431.00	(\$630.00)	\$331.00	\$2,128,132.00	\$76,914.00			11-Jul-01
6	11	Roll Up Doors	07-24-2001	\$21,762.00	(\$630.00)	\$2,247.00	\$2,130,379.00	\$74,667.00			11-Jul-01
7	12	Casework	07-24-2001	\$24,009.00	(\$630.00)	\$12,331.00	\$2,142,710.00	\$62,336.00	7		18-Jul-01
8	15	Hanging Ceiling Fixtures	07-24-2001	\$36,340.00	(\$630.00)	(\$3,000.00)	\$2,139,710.00	\$65,336.00			18-Jul-01
9	17	Fire Hydrants	07-24-2001	\$36,340.00	(\$3,630.00)	\$3,514.00	\$2,143,224.00	\$61,822.00			18-Jul-01
10	25	Time Extension, 8 days, Feb. - Mar.	08-01-2001	\$39,854.00	(\$3,630.00)	\$0.00	\$2,143,224.00	\$61,822.00	8		26-Jul-01
11	23	PB, Activities Rm 126, Addition of Double Door	08-29-2001	\$39,854.00	(\$3,630.00)	\$3,052.00	\$2,146,276.00	\$58,770.00			26-Jul-01
12	27	Hot Water Storage Tank	08-29-2001	\$42,906.00	(\$3,630.00)	\$2,453.00	\$2,148,729.00	\$56,317.00			26-Jul-01
13	19	Add Outlet @ AA Rm 105 & Add Wiremold @ Rm 1	09-13-2001	\$45,359.00	(\$3,630.00)	\$3,783.00	\$2,152,512.00	\$52,534.00			26-Jul-01
14	20	Modular Power	09-13-2001	\$49,142.00	(\$3,630.00)	\$3,266.00	\$2,155,778.00	\$49,268.00			26-Jul-01
15	21	Telco Cable	09-13-2001	\$52,408.00	(\$3,630.00)	\$955.00	\$2,156,733.00	\$48,313.00			26-Jul-01
16	22	Sewer and Water for Modular Building	09-13-2001	\$53,363.00	(\$3,630.00)	\$13,338.00	\$2,170,071.00	\$34,975.00			26-Jul-01
17	24	Modular Data Conduit	09-13-2001	\$66,701.00	(\$3,630.00)	\$2,020.00	\$2,172,091.00	\$32,955.00			26-Jul-01
18	28	Int \$18,000 & Ext \$2,500 for a Total Duct of \$20,5	09-13-2001	\$68,721.00	(\$3,630.00)	(\$20,500.00)	\$2,151,591.00	\$53,455.00			26-Jul-01
19	29	Light Switches	09-13-2001	\$68,721.00	(\$24,130.00)	\$200.00	\$2,151,791.00	\$53,255.00			26-Jul-01
20	30	Wall Scones	09-13-2001	\$68,921.00	(\$24,130.00)	\$252.00	\$2,152,043.00	\$53,003.00			26-Jul-01
21	31	Time Extension of One (1) Day	09-13-2001	\$69,173.00	(\$24,130.00)	\$0.00	\$2,152,043.00	\$53,003.00	1		27-Jul-01
22	32	Change Swing of Gate	10-03-2001	\$69,173.00	(\$24,130.00)	\$780.00	\$2,152,823.00	\$52,223.00			27-Jul-01
23	5	Delete 4" Sanitary Sewer	11-19-2001	\$69,953.00	(\$24,130.00)	\$0.00	\$2,152,823.00	\$52,223.00			27-Jul-01
24	33	Install Concrete Pad	11-19-2001	\$69,953.00	(\$24,130.00)	\$1,357.00	\$2,154,180.00	\$50,866.00			27-Jul-01
25	34	Revised Door Schedule	11-19-2001	\$71,310.00	(\$24,130.00)	\$3,457.00	\$2,157,637.00	\$47,409.00			27-Jul-01
26	35	EF1 & EF2 Fan & Motors @ Adult Treatment	11-19-2001	\$74,767.00	(\$24,130.00)	\$1,001.00	\$2,158,638.00	\$46,408.00			27-Jul-01
27	36	Horn Strobe	11-19-2001	\$75,768.00	(\$24,130.00)	\$456.00	\$2,159,094.00	\$45,952.00			27-Jul-01
28	37	Refrigeration Expansion Metraloops	11-19-2001	\$76,224.00	(\$24,130.00)	\$2,351.00	\$2,161,445.00	\$43,601.00			27-Jul-01
29	38	Add 1/2" by Pass Line on Hot Water Mixing Valve		\$78,575.00	(\$24,130.00)	\$1,329.00	\$2,162,774.00	\$42,272.00			27-Jul-01
30	39	Structural Anchorage for Hot Water & Fan Coil Unit		\$79,904.00	(\$24,130.00)	\$600.00	\$2,163,374.00	\$41,872.00			27-Jul-01
31	26	South Side Paving		\$80,504.00	(\$24,130.00)	\$8,857.00	\$2,172,231.00	\$32,815.00			27-Jul-01
				\$0.00	\$0.00	\$65,231.00	\$0.00	\$0.00			

SECTION VIII: Omissions And Defects

A preliminary punch list was generated by the Construction Manager, Architect, and Inspection staff, followed by the Substantial Completion Punch List dated July 27, 2001. On August 7, 32 more items were added, for a total punch list of 415 items. Most items were completed and signed off by August 24. All items have now been completed, re-inspected, and signed off. Attached is a completed Punch List showing dates of re-inspection and/or resolution.

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
	ITEM				LEGEND OF TYPICAL ITEMS			
				A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			
				B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
				C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
				D	INSTALL MISSING HARDWARE			
				E	REPAIR EXISTING DOOR HARDWARE			
				F	REINSTALL RUBBER BASE. PREPARE SUBSTRATE PER SPECIFICATIONS			
				G	REMOVE DEBRIS			
				H	CLEAN RUBBER BASE			
				I	MATCH EXISTING WALL TEXTURE AND REPAINT			
				J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
				K	REMOVE EXISTING HARDWARE PATCH AND PAINT			
				L	REPAIR HOLES IN VWC			
					ITEMS			
1	100	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710. (CLEANING)			LLC 8/8/01
2	100	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES (CEILING TILES)			LLC 8/8/01
3	100	PB	AE		REPLACE CARPET TILE			LLC 8/8/01
4	100	PB	AE		REPLACE CARPET TILE			LLC 8/8/01
5	100	PB	AE	G	REMOVE DEBRIS (DEBRIS REMOVAL)			LLC 8/8/01
6	100	PB	AE		CLEAN ELECTRICAL RACEWAY			LLC 8/8/01
7	100	PB	AE	H	CLEAN RUBBER BASE (CLEAN RUBBER BASE)		DONE	AC 8/17/01
8	101	PB	AE		REPLACE DAMAGED CERAMIC TILE		DONE	AC 8/17/01
9	101	PB	AE	I	MATCH EXISTING WALL TEXTURE AND REPAINT		DONE	AC 8/17/01
10	101	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			LLC 8/8/01
11	101	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910		DONE	AC 8/17/01
12	101	PB	AE	G	REMOVE DEBRIS			LLC 8/8/01
13	101	PB	AE		CLEAN LIGHT FIXTURE		DONE	AC 8/17/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Dieed Sub	DIEDE Work Complete	RESOLVED Initial & Date
14	102	PB	AE		REPLACE DAMAGED CERAMIC TILE		DONE	AC 8/17/01
15	102	PB	AE		INSTALL EXCUTCHEON AT SPRINKLER HEAD			LLC 8/8/01
16	102	PB	AE	A	CONTRACTOR SHALL COMPELTE CEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			LLC 8/8/01
17	102	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910. REPAIR DRYWALL.		DONE	AC 8/17/01
18	102	PB	AE	G	REMOVE DEBRIS		DONE	AC 8/17/01
19	102	PB	AE		REPAIR LEAKY FAUCET			LLC 8/8/01
20	103	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910. REPAIR DRYWALL.		DONE	AC 8/17/01
21	103	PB	AE		PATCH AND PAINT. MATCH ADJACENT SURFACE			LLC 8/8/01
22	103	PB	AE		CLEAN WINDOWS		DONE	AC 8/17/01
23	103	PB	AE	K	REMOVE EXISTING HARDWARE PATCH AND PAINT (REMOVE (E) HARDWARE, PATCH + PAINT			LLC 8/8/01
24	103	PB	AE	L	REPAIR HOLES IN VWC			LLC 8/8/01
25	103	PB	AE	E	REPAIR EXISTING DOOR HARDWARE, DOOR HANDLE *STICKS*			LLC 8/8/01
26	103	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
27	103	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES		DONE	AC 8/17/01
28	103	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTIION 09910			LLC 8/8/01
29	103	PB	AE	G	REMOVE DEBRIS			LLC 8/8/01
30	103	PB	AE		COMPLETE SINK INSTALLATION			LLC 8/8/01
31	103	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			LLC 8/8/01
32	103	PB	AE	K	REMOVE EXISTING HARDWARE PATCH AND PAINT			LLC 8/8/01
33	100	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910		DONE	AC 8/17/01
34	104	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
35	104	PB	AE		INSTALL COVER PLATE			LLC 8/8/01
36	104	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
37	103	PB	AE	E	REPAIR EXISTING DOOR HARDWARE, REPAIR *STICKY* DOOR HARDWARE			LLC 8/8/01
38	109	PB	AE		CONTRACTOR OFFICE, COMPELTE WORK (READY FOR PAINT)	OK	DONE	AC 9/4/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
39	110	PB	AE		TUB ROOM			LLC 8/8/01
40	110	PB	AE		CAULK			LLC 8/8/01
41	110	PB	AE		ESCUTCHEN SPRINKLER HEAD			LLC 8/8/01
42	110	PB	AE		LIGHT NOT OPERABLE			LLC 8/8/01
43	110	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			AC 8/17/01
44	114	PB	AE		REPAIR FLOOR (SHEET VINYL)	OK	DONE	AC 9/4/01
45	112	PB	AE		INSTALL SINK			LLC 8/8/01
46	112	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			LLC 8/8/01
47	112	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
48	112	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			LLC 8/8/01
49	112	PB	AE	G	REMOVE DEBRIS			LLC 8/8/01
50	113	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
51	113	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES		DONE	AC 8/17/01
52	113	PB	AE	M	COMPLETE WORK			LLC 8/8/01
53	125	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			LLC 8/8/01
54	125	PB	AE	J	PATCH PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
55	125	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910		DONE	AC 8/17/01
56	125	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01
57	126	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
58	126	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			LLC 8/8/01
59	126	PB	AE	J	PATCH EXISTING WALL TEXTURE AND REPAINT			LLC 8/8/01
60	126	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES		DONE	AC 8/17/01
61	132	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES		DONE	AC 8/17/01
62	132	PB	AE		INSTALL COVERPLATE		DONE	AC 8/17/01
63	132	PB	AE	E	REPAIR EXISTING DOOR HARDWARE		DONE	AC 8/17/01
64	140	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
65	140	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910		DONE	AC 8/17/01
66	134	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			LLC 8/8/01
67	134	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01
68	138	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			LLC 8/8/01
69	137	PB	AE	E	REPAIR EXISTING DOOR HARDWARE		DONE	AC 8/17/01
70	135	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
71	127	PB	AE		REPLACE LIGHT LENS			LLC 8/8/01
72	127	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			LLC 8/8/01
73	127	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			LLC 8/8/01
74	134	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
75	129	PB	AE	E	REPAIR EXISTING DOOR HARDWARE, WEATHER STRIPPING			LLC 8/8/01
76	131	PB	AE		REPLACE COVERPLATE		DONE	AC 8/17/01
77	131	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
78	131	PB	AE	G	REMOVE DEBRIS		DONE	AC 8/17/01
79	131	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
80	131	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			LLC 8/8/01
81	134	PB	AE		REMOVE DORO STOP			LLC 8/8/01
82	134	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910		DONE	AC 8/17/01
83	134	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE, REMOVE SPACKLE		DONE	AC 8/17/01
84	134	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01
85	115	PB	AE	E	REPAIR EXISTING DOOR HARDWARE		DONE	AC 8/17/01
86	134	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			LLC 8/8/01
87	134	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			LLC 8/8/01
88	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01
89	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01
90	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01
91	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01
92	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01
93	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diebe Sub	DIEDE Work Complete	RESOLVED Initial & Date
94	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			LLC 8/8/01
95	120	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			LLC 8/8/01
96	121	PB	AE	E	REPIAR EXISTING DOOR HARDWARE			LLC 8/8/01
97	123	PB	AE	A	CONTRACTOR SHALL COMPELTE CEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			LLC 8/8/01
98	117	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
99	117	PB	AE	J	PATCH AND PAINT. MATCH ANJACENT SURFACE		DONE	AC 8/17/01
100	117	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES		DONE	AC 8/17/01
101	114	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			LLC 8/8/01
102	EXT	PB	AE		CLEAN EXTERIOR OF BUILDING		DONE	AC 8/17/01
103	EXT	PB	AE		MATCH EXISTING PATTERN		DONE	AC 8/17/01
104	EXT	PB	AE		COMPLETE STUCCO WORK - ROOM 125			LLC 8/24/01
105	EXT	PB	AE		CONSTRUCT DOOR STOOP - APPROXIMATE 5' - 2" (W) x 5' - 0" (EXTRA WORK)			AC 8/17/01
106	EXT	PB	AE		COMPLETE WORK AT MAIN ENTRY GATE (HOLD OPEN) (CLEAN STUCCO FROM PAINT GATE)			AC 10/8/01
107	EXT	PB	AE		COMPLETE WORK AT OUT DOOR PATIO (PROVIDE TELEPHONE OUTLET)	OK	DONE	AC 9/4/01
108	100	AT	AE		PAINT HVAC REGISTER PER PAINT SPECS		DONE	AC 8/17/01
109	100	AT	AE		PROVIDE FIRE RATED COUNTER PER CONTRACT DOCUMENTS (ORDERED)		DONE	AC 8/17/01
110	100	AT	AE		REMOVE EXISTING BASE, PREPARE SUBSTRATE			LLC 8/8/01
111	100	AT	AE		REMOVE (E) CARPET AND MASTIC			LLC 8/8/01
112	100	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
113	100	AT	AE		PROVIDE NEW MILLWORK FOR SEATING (OWNER)			LLC 8/8/01
114	100	AT	AE		REPOSITION WIRING			LLC 8/8/01
115	100	AT	AE	E	REPAIR EXISTING DOOR HARDWARE		DONE	AC 8/17/01
116	100	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
117	100	AT	AE	G	REMOVE DEBRIS			LLC 8/8/01
118	101	AT	AE	G	REMOVE DEBRIS			LLC 8/8/01
119	101	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
120	103	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
121	103	AT	AE	G	REMOVE DEBRIS			LLC 8/8/01
122	103	AT	AE		COMPLETE MECHANICAL WORK			LLC 8/8/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
123	103	AT	AE		CLEAN INTERIOR OF CASEWORK		DONE	AC 8/17/01
124	103	AT	AE		INSTALL SINK INSTALLATION (OWNER)			LLC 8/8/01
125	103	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
126	102	AT	AE	E	REPIAR EXISTING DOOR HARDWARE			LLC 8/8/01
127	102	AT	AE	L	REPAIR HOLES IN VWC			LLC 8/8/01
128	104	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
129	104	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910		DONE	AC 8/17/01
130	104	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			LLC 8/8/01
131	104	AT	AE	E	REPAIR EXISTING DOOR HARDWARE		DONE	AC 8/17/01
132	108	AT	AE		COMPLETE PLASTIC LAMINATE REPAIR - TYPE		DONE	AC 8/17/01
133	108	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
134	108	AT	AE	G	REMOVE DEBRIS			LLC 8/8/01
135	108	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION			LLC 8/8/01
136	108	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			LLC 8/8/01
137	129	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION			LLC 8/8/01
138	129	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION			LLC 8/8/01
139	129	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			LLC 8/8/01
140	129	AT	AE		PROVIDE PLUM/STRAIGHT LINE AT CORNERS - TYPE			LLC 8/8/01
141	129	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			LLC 8/8/01
142	152	AT	AE		PAINTING IMPROPER CUTTING - REDO			LLC 8/8/01
143	152	AT	AE		PAINTING IMPROPER CUTTING - REDO			LLC 8/8/01
144	152	AT	AE		PAINTING IMPROPER CUTTING - REDO			LLC 8/8/01
145	152	AT	AE		PAINTING IMPROPER CUTTING - REDO		DONE	AC 8/17/01
146	152	AT	AE		REPAINT ACCESS DOORS PER CONTRATOR DOCS. DOOR PAINTED SHUT			LLC 8/8/01
147	134	AT	AE		DUBBLE INSIDE DOOR. REPLACE VCT		OKAY	AC 9/21/01
148	134	AT	AE		PATCH HOLES IN C.T.			LLC 8/8/01
149	134	AT	AE		CLEAN AND REINSTALL LIGHT LENS			LLC 8/8/01
150	134	AT	AE		CLEAN SPATTERED PAINT		DONE	AC 8/17/01
151	134	AT	AE		CLEAN DORO KNOBS, TYPICAL		DONE	AC 8/17/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diade Sub	DIEDE Work Complete	RESOLVED Initial & Date
152	134	AT	AE	E	REPAIR EXISTING DOOR HARDWARE		DONE	AC 8/17/01
153	134	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
154	134	AT	AE		HVAC REGISTER - PAINT INSIDE BLOCK			LLC 8/8/01
155	134	AT	AE		HVAC REGISTER TO MATCH CEILING COLOR			LLC 8/8/01
156	134	AT	AE		RUBBER BASE - COLOR		DONE	AC 8/17/01
157	134	AT	AE	C, J	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910. PATCH AND PAINT. MATCH ADJACENT SURFACE.		DONE	AC 8/17/01
158	123	AT	AE		PROVIDE TRIM PIECE - TYPICAL		DONE	AC 8/17/01
159	123	AT	AE		PROVIDE LIGHT LENS			LLC 8/8/01
160	123	AT	AE	A	CLEAN PER MFR STD. CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710		DONE	AC 8/17/01
161	141	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
162	141	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE (PLUMBER)		DONE	AC 8/17/01
163	141	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
164	141	AT	AE		RUBBER BASE; PREPARE SUBSTRATE PER SPECS REINSTALL		DONE	AC 8/17/01
165	114	AT	AE		DOOR 114, PROVIDE LEVER HARDWARE (NOT PART OF CONTRACT)	OK		AC 9/4/01
166	111	AT	AE		DOOR 111, PROVIDE DOOR CLOSER (NOT PART OF CONTRACT)	OK		AC 9/4/01
167	141	AT	AE		DOOR 141, PROVIDE DOOR CLOSER (NOT PART OF CONTRACT)	OK		AC 9/4/01
168	100	AT	AE		DEFECTIVE/BROKEN P. LAM AT COUNTER TOP		DONE	AC 8/17/01
169	100	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
170	100	AA	AE		CLEAN ALUMINUM WINDOW FRAMES		DONE	AC 8/17/01
171	116	AA	AE		WOOD GRAIN DOES NOT MATCH OTHER DOORS, REPLACE			LLC 8/8/01
172	110	AA	AE		CLEAN ALL LIGHT LENSES		DONE	AC 8/17/01
173	116	AA	AE		CLEAN ALL LIGHT LENSES		DONE	AC 8/17/01
174	EXT	AA	AE		PAINT / PATCH STUCCO TO MATCH ADJACENT			AC 10/8/01
175	EXT	AA	AE		PAINT GATE TO MATCH AWNING COLOR (WOODEN OAR)			LLC 8/8/01
176	100	AA	AE	J	PATHC AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
177	102	AA	AE		REPAIR CASEWORK HANDLE			LLC 8/8/01
178	EXT	AA	AE		CAULK AROUND DOORS (TYPICAL) (DOOR 107)			LLC 8/8/01
179	EXT	AA	AE		CAULK AROUND DOORS (TYPICAL) (DOOR 108)			LLC 8/8/01
180	EXT	AA	AE		CAULK AROUND DOORS (TYPICAL) (DOOR 106)			LLC 8/8/01
181	EXT	AA	AE		ROLLING GRILLES - LOCK OPERABLE FROM EXTERIOR		DONE	AC 8/17/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
182	EXT	AA	AE		INSTALL THRESHOLD			LLC 8/8/01
183	EXT	AA	AE		PAINT GROUT TO MATCH FRAME		DONE	AC 8/17/01
184	108	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE. AS NOTED AND ELECTRICAL RECEPTACLE		DONE	AC 8/17/01
185	108	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
186	106	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
187	106	AA	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910		DONE	AC 8/17/01
188	106	AA	AE		DOOR DOES NOT LATCH		DONE	AC 8/17/01
189	106	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			LLC 8/8/01
190	108	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
191	107	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
192	107	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
193	107	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			LLC 8/8/01
194	107	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			LLC 8/8/01
195	107	AA	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			LLC 8/8/01
196	107	AA	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			LLC 8/8/01
197	EXT	AA	AE		CLEAN ALL WINDOWS AND EXTERIOR FRAMES		DONE	AC 8/17/01
198	109	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
199	110	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
200	111	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
201	112	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
202	13	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01
203	114	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			LLC 8/8/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
204	109	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES		DONE	AC 8/17/01
205	110	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES		DONE	AC 8/17/01
206	111	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES		DONE	AC 8/17/01
207	112	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES		DONE	AC 8/17/01
208	13	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES		DONE	AC 8/17/01
209	114	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES		DONE	AC 8/17/01
210	9	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS		DONE	AC 8/17/01
211	110	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS		DONE	AC 8/17/01
212	111	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS		DONE	AC 8/17/01
213	112	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS		DONE	AC 8/17/01
214	13	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS		DONE	AC 8/17/01
215	114	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS		DONE	AC 8/17/01
216	9	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			LLC 8/24/01
217	110	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			LLC 8/24/01
218	111	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			LLC 8/24/01
219	112	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			LLC 8/24/01
220	13	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			LLC 8/24/01
221	114	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			LLC 8/24/01
222	115	AA	AE		CAULKING		DONE	AC 8/17/01
223	113	AA	AE		OVERSPRAY ON LIGHT SURTCHES			LLC 8/8/01
224	114	AA	AE		OVERSPRAY ON LIGHT SURTCHES			LLC 8/8/01
225	112	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE		DONE	AC 8/17/01
226	EXT	AA	AE		LIGHT STANDARD - REPLACE		DONE	AC 8/17/01
227	GEN		AE		CONTRACTOR SHALL REMOVE ALL DEBRIS FROM SITE AND ROOF		DONE	AC 8/17/01
228	GEN		AE		CONTRACTOR SHALL CLEAN ALL SURFACES IN THIS WILL FACILITATE COMPLETION OF AMENDED PUNCH LIST		DONE	AC 8/17/01
229	GEN		AE		ADULT ANNEX PREPARE WALLS AT BASE TO RECEIVE NEW RUBBER BASE PER CONTRACT DOCUMENTS			LLC 8/8/01
230	GEN		AE		CONTRACTOR SHALL REPAINT SURFACES, CUTTING, ETC., TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS AND OWNER'S SATISFACTION - REFER TO SPEC SECTION 09910		DONE	AC 8/17/01
231	GEN		AE		CONTRACTOR SHALL REINSTALL ALL BASE THAT IS NOT INSTALLED PER SPECS 09652. DEFECTIVE WORK, INCLUDE, STRETCH FAILURE MARKS AT CORNERS AND TELEGRAPHING OF ALL SUBSTRATE IMPERFECTIONS		DONE	AC 8/17/01
232	105		IOR		PATCH ALL WALL PENETRATIONS		DONE	AC 8/17/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
233	105		IOR		INSULATE ALL FREON LINES	OK	DONE	AC 9/4/01
234	105		IOR		RE-INSTALL DISLODGED AIR TEMP SENSOR OF BOTTOM OF AIR HANDLER			LLC 8/24/01
235	105		IOR		WIRE THE CIRCULATING PUMP			LLC 8/8/01
236	105		IOR		FIRE CAULK AROUND DUCT PENETRATIONS AT CEILING			LLC 8/24/01
237	105		IOR		INSTALL ELECTRICAL BOX COVERS			LLC 8/8/01
238	105		IOR		REMOVE UNISTRUT TRIP HAZARDS FROM THAT FLOOR			LLC 8/8/01
239	105		IOR		CLEAN UP DEBRIS		DONE	AC 8/17/01
240	105		IOR		PLACE UNDER SOFTENER INTO SERVICE			LLC 8/8/01
241	105		IOR		ANCHOR WATE SOFTENER TANKS TO UNITS AND FLOOR			LLC 8/8/01
242	105		IOR		PROVIDE ADEQUATE SUPPORT FOR VERTICAL DUCTWORK			LLC 8/24/01
243	105		IOR		COMPLETELY SEAL ALL DUCT JOINTS			LLC 8/8/01
244	105		IOR		INSTALL DOOR CLOSURE			LLC 8/8/01
245	105		IOR		VERIFY THAT THE AIR HANDLER IS PROPERLY ARCHORED TO THE FLOOR			AC 10/8/01
246	105		IOR		PROVIDE ADQUATE PROTECTION BETWEEN COPPER LINES AND ADJACENT MATERIALS	OK	DONE	AC 9/4/01
247	105		IOR		INSTALL VIBRATION ISOLATERS AT FREON LINES WHERE THEY PENETRATE AIR HANDLER ENCLOSURE	OK	DONE	AC 9/4/01
248	105		IOR		ADIKUITHY SUPPORT ALL WALL AND FLOR UNI-STRUT			LLC 8/8/01
249	105		IOR		PAINT ALL WALLS AND CEILING			LLC 8/24/01
250	105		IOR		RELIVE THE STRESS FLEX CONNECTORS BETWEEN AIR HANDLING UNIT AND			AC 10/8/01
251	105		IOR		INSTALL COVER PLATES ON AHU			LLC 8/8/01
252	105		IOR		CLEAN PAINT AND JOINT COMPOUND FROM FIRE SPRINKLER HEADS			LLC 8/8/01
253	105		IOR		REMOVE NAIL FROM WALL ABOVE WATER SOFTENER			LLC 8/8/01
254	105		IOR		ELIMINATE FITINGINGS CEATING 2 LECTROLIC REACTIONS			LLC 8/8/01
255	105		IOR		PROVIDE ADEQUATE ACCESS TO STRAINER			LLC 8/24/01
256	105		IOR		COMPLETE INSTALLATION EVAP SIDE OF AHU			LLC 8/24/01
257	105		IOR		INSTALL PANEL COVER ON ELECT BOX INSIDE AHU			LLC 8/24/01
258	105		IOR		PROVIDE A UNION IN 1' COPPER LINE FROM SOFTENER			LLC 8/8/01
259	107		IOR		CEILING ALL WALL + CEILING PENATRATIONS			LLC 8/24/01
260	107		IOR		SINGLE WALL GAS FLUE NOT ACCEPTABLE (GAP AT ROOF JACK)			LLC 8/8/01
261	107		IOR		WIRE HOT WATER RECIRCULATE PUMP			LLC 8/8/01
262	107		IOR		PROVIDE ADEQUATE ACCESS BETWEEN AHU AND WATER HEATER			LLC 8/24/01
263	107		IOR		COMPLETE CONTROL WIRING			LLC 8/8/01
264	107		IOR		COMPLETE DUCT SEALENT ON ALL DUCTS			LLC 8/24/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
265	107		IOR		INSTALL NOT ON FLEX CONDUIT CONNECTORS ENTERING AHU			LLC 8/8/01
266	107		IOR		VERIFY ADEQUATE ANCHORAGE OF AIR HANDLER TO THE FLOOR			AC 10/8/01
267	107		IOR		INSTALL POSITIVE SUPPORT FOR THE PRESSURE RELIEF VALVE DRAIN LINE AT WATER HEATER			LLC 8/8/01
268	107		IOR		CONNECT TEMP CONTROL DEVICES ON THE DOMESTIC HW RECIRCULATION SYSTEM INTO THE STORAGE TANK			LLC 8/8/01
269	107		IOR		INSULATE REFRIGERANT LINES TO AHU	OK	DONE	AC 9/4/01
270	107		IOR		RELIEVE THE STRESS ON THE FLEXIBLE CONNECTIONS (DUCTWORK)			AC 10/8/01
271	107		IOR		ATTACH PIPING SYSTEM TO UNISTRUT			LLC 8/24/01
272	107		IOR		COMPLETE THE PIPING SYSTEM INSULATION			LLC 8/24/01
273	107		IOR		PROVIDE ADEQUATE SUPPORT FOR DUCTWORK			LLC 8/24/01
274	107		IOR		PROPERLY ATTACH UNISTRUT BRACING TO FLOOR AND WALLS			LLC 8/24/01
275	107		IOR		IDENTIFY PIPING SYSTEM AND DIRECTION OF FLOOR			LLC 8/8/01
276	107		IOR		INSTALL COVER PLATES ON ALL ELECT		DONE	AC 8/17/01
277	107		IOR		CLEAN ROOM		DONE	AC 8/17/01
278	107		IOR		PAINT ROOM		DONE	AC 8/17/01
279	107		IOR		REMOVE ALL UNUSED CONDUIT, BOXES ELECT DEVICES		DONE	AC 8/17/01
280	107		IOR		COMPLETE INSTALLATION OF AHU			LLC 8/24/01
281	107		IOR		PROPERLY INSTALL CONTROL CONDUIT ON THE FLOOR		DONE	AC 8/17/01
282	SITE		CE		CURBING INSTALLATION AT ADULT CENTER		DONE	AC 8/17/01
283	SITE		CE		STRIPPING OF PAVEMENTS AND PAVEMENT WALKS	OK	DONE	AC 9/4/01
284	SITE		CE		H/C STALLS			LLC 8/24/01
285	SITE		CE		NEW ADA RAMPIS NOT INSTALLED PROPERLY: (NO DRAINAGE AT CURB) (NO WINGS ON EDGES)			AC 10/8/01
286	108	AA	ME		HOT WATER RETURN DOES NOT HAVE INSULATION AT JANITORS CLOSET. ALL HYDRANIC AND DOMESTIC HOT WATER PIPE SHALL BE INSULATED			LLC 8/24/01
287	108	AA	ME		SEISMIC RESTRAINT ON HOT WATER HEATER IS NOT ADEQUATE. STRAP MUST BE SECURED			LLC 8/24/01
288	GEN	AA	ME		HOSE BIBB IS MISSING			LLC 8/24/01
289	GEN	AA	ME		DF-2 PROVIDE STAINLESS STEEL ACCESS PANEL			LLC 8/24/01
290	106	AA	ME		L-2 REQUIRES PROTECTION FOR THE TAIL PIECE, WASTE AND HOT WATER PER			LLC 8/24/01
291	107	AA	ME		L-2 REQUIRES PROTECTION FOR THE TAIL PIECE, WASTE AND HOT WATER PER			LLC 8/24/01
292	108	AA	ME		MS-1 HOT AND COLD WATER VALVES ARE NOT INSTALLED CORRECTLY. TO INSURE COLD WATER IS ON RIGHT, HOT WATE IS ON LEFT			LLC 8/24/01
293	GEN	AA	ME		CLEAN OUT TO GRADE AT REAR OF BUILDING SHALL BE IN A YARD BOX			LLC 8/24/01

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294	GEN	AA	ME		CLEAN OUT TO GRADE AT FRONT OF BUILDING SHALL BE IN A YARD BOX			LLC 8/24/01
295	112	PB	ME		LAVATORY IS MISSING			LLC 8/24/01
296	103	PB	ME		WASTE CONNECTION FOR THE DISHWASHER IS MISSING			LLC 8/24/01
297	112	AA	ME		S-1 IS MISSING AN ESCUTCHEON AT WASTE LINE			LLC 8/24/01
298	GEN	AA	ME		VENT THRU ROOF REQUIRES SHEET METAL ROOF JACK, TYPICAL			LLC 8/24/01
299	132	PB	ME		LAVATORY IS MISING ESCUTCHEON AT WASTE LINE			LLC 8/24/01
300	107	AT	ME		AUTOMATIC AIR VENT B&G #7 IS MISSING		DONE	AC 8/17/01
301	107	AT	ME		HOT WATER RE-CIRCULATIN LOOP MUST BE RE-ROUTED BETWEEN THE HOT WATER STORAGE TANK AND BOILER. (SEE ATTACHMENT)		DONE	AC 8/17/01
302	107	AT	ME		INSULATION REQUIRED ON RE-CIRCULATION HOT WATER LOOP BETWEEN HOT WATER STORAGE TANK AND BOILER			LLC 8/24/01
303	100	AT	ME		DRINKING FOUNTAIN DRAIN DOES NOT APPEAR TO HAVE THE CORRECT SLOPE		DONE	AC 8/17/01
304	105	AT	ME		IDENTIFY PIPING SYSTEM AND DIRECTION OF FLOW			LLC 8/24/01
305	107	AT	ME		IDENTIFY PIPING SYSTEM AND DIRECTION OF FLOW			LLC 8/24/01
306	104B	AT	ME		FLUSH VALVE IS NOT PLUMBED AT THE WATER CLOSET		DONE	AC 8/17/01
307	105	AT	ME		REPLACE FIRE SPRINKLER HEADS WHICH HAVE PAINT AND/OR JOINT COMPOUND ON SURFACE		DONE	AC 8/17/01
308	107	AT	ME		REPLACE FIRE SPRINKLER HEADS WHICH HAVE PAINT AND/OR JOINT COMPOUND ON SURFACE		DONE	AC 8/17/01
309	105	AT	ME		WATER PIPING SYSTEM TO HAVE WROUGHT COPPER FITTINGS		DONE	AC 8/17/01
310	107	AT	ME		WATER PIPING SYSTEM TO HAVE WROUGHT COPPER FITTINGS		DONE	AC 8/17/01
311	105	AT	ME		FURNISH A BRASS TAG WITH IDENTIFICATION OR SERVICE CONTROLLED FOR EACH VALVE			LLC 8/24/01
312	107	AT	ME		FURNISH A BRASS TAG WITH IDENTIFICATION OR SERVICE CONTROLLED FOR EACH VALVE			LLC 8/24/01
313	105	AT	ME		REMOVE NAIL FROM WALL ABOVE WATER SOFTENER		DONE	AC 8/17/01
314	105	AT	ME		ANOTHER WATE SOFTENER TO FLOOR AND WALL			LLC 8/24/01
315	107	AA	ME		GAP BETWEEN FAN GRILL AND CEILING (ADJUST GRILL TO CONCEAL OPENING)			LLC 8/24/01
316		AA	ME		SUPPLY DIFFUSERS-PAINT INSIDE OF ALL VISIBEL INTERIOR PORTIONS OF TERMINAL DEVICES AND CANS WITH FLAT BLACK ENAMEL PAINT		DONE	AC 8/17/01
317		AA	ME		EXHAUST ARI DUCT THRU ROOF REQUIRES ROOF JACK, TYPICAL		DONE	AC 8/17/01
318		AA	ME		ROOF SYSTEM NEEDS TO BE REPAIRED AT AC-8, AC-9, AND AC-10		DONE	AC 8/17/01
319		AA	ME		CONTRACTOR TO REMOVE ALL WASTE AND DEBRIS WHICH HAS BEEN GENERATED DUE TO THE MECHANICAL CONSTRUCTION AND INSTALLATION		DONE	AC 8/17/01
320		AT	ME		REFRIGERANT LINES REQUIRE SEISMIC JOINT			LLC 8/24/01

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321		AT	ME		ROOF CAPS MISSING AT EXHAUST AIR VENTS	OK	DONE	AC 9/4/01
322		AT	ME		PAINT INSIDE OF ALL VISIBLE INTERIOR PORTIONS OF TERMINAL DEVICES AND CANS WITH FLAT BLACK ENAMEL PAINT			LLC 8/24/01
323	105	AT	ME		LOCATE REFRIGERANT LINES ON RIGHT SIDE OF AHU-1			LLC 8/24/01
324		AT	ME		PRESSURE TREATED DOUGLAS FIR OR REDWOOD TO BE USED AS DUCT SUPPORT BLOCKS (PLEASE PROVIDE REC)		DONE	AC 8/17/01
325		AT	ME		EF-2 IS TO BE INTERLOCKED WITH AHU-2			AC 10/8/01
326	107	AT	ME		CONTROL WIRING IS NOT INSTALLED ADEQUATELY. CONDUIT IS LYING ON THE GROUND AND IT IS NOT PROPERLY ASSEMBLED		DONE	AC 8/17/01
327	107	AT	ME		REFRIGERANT PIPING TO BE RELOCATED ON THE OTHER SIDE OF EQUIPMENT TO PREVENT TUBING FROM BECOMING DAMAGED	OK	DONE	AC 9/4/01
328	105	AT	ME		MECHANICAL EQUIPMENT TO BE SECURED TO FLOOR (DUPLICATE ITEM)			LLC 8/24/01
329	107	AT	ME		MECHANICAL EQUIPMENT TO BE SECURED TO FLOOR (DUPLICATE ITEM)			LLC 8/24/01
330	107	AT	ME		VENT FROM BOILER SHALL BE TYPE B PER CPC 512.2			LLC 8/24/01
331	105	AT	ME		PATCH ALL WALL PENETRATIONS			LLC 8/24/01
332	107	AT	ME		PATCH ALL WALL PENETRATIONS			LLC 8/24/01
333		AT	ME		INSULATE AND FILL ALL REFRIGERANT LINES	OK	DONE	AC 9/4/01
334	107	AT	ME		RE-INSTALL DISLODGED SMOKE DETECTOR		DONE	AC 8/17/01
335	105	AT	ME		FIRE CAULK AROUND DUCT PENETRATIONS		DONE	AC 8/17/01
336	107	AT	ME		FIRE CAULK AROUND DUCT PENETRATIONS		DONE	AC 8/17/01
337	105	AT	ME		CLEAN DEBRIS		DONE	AC 8/17/01
338	107	AT	ME		CLEAN DEBRIS	OK	DONE	AC 9/4/01
339	105	AT	ME		PROVIDE REQUIRED SUPPORT FOR VERTICAL DUCT			LLC 8/24/01
340	107	AT	ME		PROVIDE REQUIRED SUPPORT FOR VERTICAL DUCT			LLC 8/24/01
341	105	AT	ME		DUCT JOINTS TO BE SEALED			LLC 8/24/01
342	107	AT	ME		DUCT JOINTS TO BE SEALED			LLC 8/24/01
343	105	AT	ME		REFRIGERANT LINES TO HAVE REQUIRED SUPPORT. REFRIGERANT LINES SHALL HAVE ADEQUATE PROTECTION FROM DAMAGE			LLC 8/24/01
344	107	AT	ME		REFRIGERANT LINES TO HAVE REQUIRED SUPPORT. REFRIGERANT LINES SHALL HAVE ADEQUATE PROTECTION FROM DAMAGE			LLC 8/24/01
345	105	AT	ME		PROVIDE ADEQUATE PROTECTION OF PIPING THRU WALLS		DONE	AC 8/17/01
346	107	AT	ME		PROVIDE ADEQUATE PROTECTION OF PIPING THRU WALLS		DONE	AC 8/17/01
347	105	AT	ME		RELIEVE THE STRESS AT THE FLEX CONNECTIONS BETWEEN THE AIR HANDLING UNITS AND THE DUCTS (DUPLICATE ITEM)			LLC 8/24/01

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348	107	AT	ME		RELIEVE THE STRESS AT THE FLEX CONNECTIONS BETWEEN THE AIR HANDLING UNITS AND THE DUCTS (DUPLICATE ITEM)			LLC 8/24/01
349	105	AT	ME		INSTALL COVER PLATES ON THE AIR HANDLING UNITS		DONE	AC 8/17/01
350	107	AT	ME		INSTALL COVER PLATES ON THE AIR HANDLING UNITS		DONE	AC 8/17/01
351	118	AT	ME		FAN DOES NOT WORK. REPAIR OR REPLACE FAN AS NECESSARY	OK	DONE	AC 9/4/01
352	119	AT	ME		FAN DOES NOT WORK. REPAIR OR REPLACE FAN AS NECESSARY	OK	DONE	AC 9/4/01
353	124	AT	ME		FAN IS MISSING. REPAIR FAN	OK	DONE	AC 9/4/01
354	124	AT	ME		GAP BETWEEN FAN GRILL AND CEILING (ADJUST GRILL TO CONCEAL OPENING)	OK	DONE	AC 9/4/01
355	137	AT	ME		FAN DOES NOT WORK. REPAIR OR REPLACE FAN AS NECESSARY	OK	DONE	AC 9/4/01
356	141	AT	ME		PAINT INSIDE OF ALL VISIBLE INTERIOR PORTIONS OF TERMINAL DEVICES AND CANS WITH FLAT BLACK ENAMEL PAINT			LLC 8/24/01
357	142	AT	ME		FAN DOES NOT WORK. REPAIR OR REPLACE FAN AS NECESSARY. COVER ON SPEED CONTROL IS MISSING. REPLACE COVER	OK	DONE	AC 9/4/01
358	143	AT	ME		COVER ON SPEED CONTROL IS MISSING. REPLACE COVER	OK	DONE	AC 9/4/01
359		AT	ME		COVER ON SPEED CONTROL IS MISSING. REPLACE COVER	OK	DONE	AC 9/4/01
360	145	AT	ME		SPEED CONTROL NEEDS TO BE MOUNTED IN THE WALL. COVER ON SPEED CONTROL IS MISSING. REPLACE COVER	OK	DONE	AC 9/4/01
361	146	AT	ME		COVER ON SPEED CONTROL IS MISSING. REPLACE COVER	OK	DONE	AC 9/4/01
362	147	AT	ME		COVER ON SPEED CONTROL IS MISSING. REPLACE COVER	OK	DONE	AC 9/4/01
363	105	AT	ME		PROVIDE ADEQUATE ACCESS TO STRAINER		DONE	AC 8/17/01
364	105	AT	ME		PROVIDE UNION AT WATER SOFTENER		DONE	AC 8/17/01
365	105	AT	ME		WIRE HEATING HOT WATER CIRCULATION PUMPS		DONE	AC 8/17/01
366	107	AT	ME		WIRE HEATING HOT WATER CIRCULATION PUMPS		DONE	AC 8/17/01
367	107	AT	ME		COMPLETE CONTROL WIRING OF DOMESTIC HOT WATER ALARM, SOLENOID AND TEMPERATURE SENSOR		DONE	AC 8/17/01
368	107	AT	ME		COMPLETE WIRING OF DOMESTIC HOT WATER CIRCULATION PUMP AND CONTROL CLOCK		DONE	AC 8/17/01
369	107	AT	ME		PROVIDE ADEQUATE SUPPORT FOR THE PRESSURE RELIEF VALVE AND DRAIN LINES AT THE BOILER AND THE HOT WATER STORAGE TANK		DONE	AC 8/17/01
370	113	AT	ME		SHOWER HEAD IS MISSING			LLC 8/24/01
371	114	AT	ME		SHOWER LEAKS AT FLEX HOSE CONNECTIONS. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY			LLC 8/24/01
372	115A	AT	ME		ADJUST OR REPAIR VALVES AT SHOWER	OK	DONE	AC 9/4/01
373	119	AT	ME		FLUSH VALVE AT WATER CLOSET DOES NOT WORK CORRECTLY. REPAIR OR REPLACE	OK	DONE	AC 9/4/01

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374	130A	AT	ME		SHOWER HEAD IS BROKEN. REPLACE HEAD		DONE	AC 8/17/01
375	131	AT	ME		2" VENT THRU ROOF IS REQUIRED		DONE	AC 8/17/01
376	131A	AT	ME		LAVATORY REQUIRED A SPOUT AND HANDLE AT THE VALVES. REPAIR AND REPLACE AS NECESSARY			LLC 8/24/01
377	137	AT	ME		LOW OR NO FLOW ON COLD WATE RAT LAVATORY. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY	OK	DONE	AC 9/4/01
378	138	AT	ME		LOW TO NO FLOW ON HOT WATER AT LAVATORY. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY	OK	DONE	AC 9/4/01
379	142	AT	ME		LAVATORY DOES NOT SHUT OFF COMPLETELY. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY	OK	DONE	AC 9/4/01
380	145	AT	ME		LAVATORY DOES NOT SHUT OFF COMPLETELY. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY	OK	DONE	AC 9/4/01
381	147	AT	ME		FLUSH VALVE AT WATER CLOSET DOES NOT OPERATE CORRECTLY. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY	OK	DONE	AC 9/4/01
382	150A	AT	ME		SHOWER LEAKS AT FLEX HOSE CONNECTIONS. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY			LLC 8/24/01
383		AT	ME		SEISMIC JOINT REQUIRED ON THE GAS PIPING SYSTEM NEAR WALL PENETRATION AT THE BUILDING'S SEISMIC SEPARATION			LLC 8/24/01
384		AA	EE		REPLACE PHENOLIC DEVICE COVERPLATES WITH NYLON COVERPLATES, AS SPECIFIED, SUBMITTED AND APPROVED			LLC 8/8/01
385		AA	EE		LABEL EXTERIOR LIGHTING CONTROL CABINET PER SHEET E5-2 AND SPECIFICATIONS			LLC 8/24/01
386		AA	EE		PROVIDE PANEL DIRECTORY PER SPECIFICATIONS, SECTION 3.01 (C) (14)			LLC 8/8/01
387		AA	EE		PANEL B- PROVIDE A NEW DOOR, LABEL, AND HVAC UNITS DISCONNECT LABEL PER SHEET E5-2	OK	DONE	AC 9/4/01
388		AA	EE		CLEAN ALL CONSTRUCTION DEBRIS IN ELECTRICAL ROOM AND DUST AND DIRT OFF PANELBOARD AND CABINETS			LLC 8/8/01
389	109	AA	EE		DUAL LEVEL LIGHT SWITCHES SHALL BE WIRED SUCH THAT ONE SWITCH CONTROLS THE INNER LAMP IN ALL LIGHT FIXTURES AND THE OTHER SWITCH CONTROLS OUTER TWO LAMPS IN ALL LIGHT FIXTURES. CURRENTLY IT IS ALL MIXED			LLC 8/8/01
390	110	AA	EE		DUAL LEVEL LIGHT SWITCHES SHALL BE WIRED SUCH THAT ONE SWITCH CONTROLS THE INNER LAMP IN ALL LIGHT FIXTURES AND THE OTHER SWITCH CONTROLS OUTER TWO LAMPS IN ALL LIGHT FIXTURES. CURRENTLY IT IS ALL MIXED			LLC 8/8/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
391	111	AA	EE		DUAL LEVEL LIGHT SWITCHES SHALL BE WIRED SUCH THAT ONE SWITCH CONTROLS THE INNER LAMP IN ALL LIGHT FIXTURES AND THE OTHER SWITCH CONTROLS OUTER TWO LAMPS IN ALL LIGHT FIXTURES. CURRENTLY IT IS ALL MIXED			LLC 8/8/01
392	112	AA	EE		DUAL LEVEL LIGHT SWITCHES SHALL BE WIRED SUCH THAT ONE SWITCH CONTROLS THE INNER LAMP IN ALL LIGHT FIXTURES AND THE OTHER SWITCH CONTROLS OUTER TWO LAMPS IN ALL LIGHT FIXTURES. CURRENTLY IT IS ALL MIXED			LLC 8/8/01
393	112	AA	EE		REINSTALL CORRECT LENS IN ONE OF THE LIGHT FIXTURES IN ROOM 112			LLC 8/8/01
394		AA	EE		DISCONNECTS FOR ROOFTOP AC UNITS HAVE BEEN USED AS THROUGH RACEWAY FOR WIRING TO SERVICING OUTLETS ON THE ROOF, CONTRARY TO NOTE D (B) (C). CORRECT AS REQUIRED			LLC 8/24/01
395	103	PB	EE		PROVIDE OUTLETS FOR RANGES IN DINING ROOM 103			LLC 8/8/01
396		PB	EE		THERE ARE A NUMBER OF BROKEN OR MISSING LIGHT FIXTURE LENSES OR LOUVERS. REPLACE ALL THESE PER ADDENDUM 2 ITEM 24 SHEET E3-1			LLC 8/8/01
397		PB	EE		PROVIDE MISSING COVERPLATES			LLC 8/8/01
398		PB	EE		REAIM EMERGENCY WALL LGIHT UNITS TO PROVIDE MAXIMUM FLOOR LEVER UNIFORM ILLUMINATION AS POSSIBLE			LLC 8/8/01
399		PB	EE		REPAIR NONFUNCTIONAL WALL LIGHT SCONCES AS REQUIRED			LLC 8/8/01
400		AT	EE		CLEAN MAIN SERVICE SWITCHBOARD, PANELBOARDS OF DUST AND DEBRIS. LABEL PER SPECIFICATIONS AND SHEET E5-2			LLC 8/24/01
401		AT	EE		SEAL ALL CONDUIT PENETRATIONS THROUGH EXTERIOR WALLS AS REQUIRED PER NOTE D (7) ON SHEET E5-3		DONE	AC 8/17/01
402		AT	EE		LABEL ALL EXTERIOR AND SURFACE MOUNT PULLBOXES AS TO FUNCTION OR SERVICE CARRIED THROUGH	OK	DONE	AC 9/4/01
403	107	AT	EE		REMOVE EXISTING ORIGINAL DISCONNECT AND RELATED WIRING IN ROOM 107 ON SOUTH WALL IF REDUNDANT. IF USED FOR NEW INSTALLATION REPLACE IT WITH NEW DEVICE			AC 8/17/01
404	107	AT	EE		PROVIDE STEEL COVERPLATES FOR LIGHT SWITCH IN ROOM 107 PER ELECTRICAL SPECIFICATIONS SECTION 2.13 (G)			LLC 8/24/01
405		AT	EE		LABEL DISCONNECTS FOR ALL HVAC UNITS PER SPECIFICATIONS AND SHEET E5-2			LLC 8/24/01
406		AT	EE		REPLACE PHENOLIC DEVICE COVERPLATES WITH NYLON COVERPLATES, AS SPECIFIED, SUBMITTED AND APPROVED			LLC 8/24/01
407		AT	EE		LABEL EXTERIOR LIGHTING CONTROL CABINETS			LLC 8/24/01
408	100	AT	EE		INSTALL CORRECTLY *CROOKED* PENDANT MOUNT EXIT SIGN IN ROOM 100		DONE	AC 8/17/01

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
409	101	AT	EE		INSTALL PROPERLY LIGHTS IN ROOM 101	OK	DONE	AC 9/4/01
410		AT	EE		REMOVE REDUNDANT ITEMS PER NUMBERED NOTE 23 ON SHEET E2-1 UNLESS OWNER WISHES TO RETAIN THESE			LLC 8/24/01
411		AT	EE		REAIM EMERGENCY WALL LGIHT UNITS TO PROVIDE MAXIMUM FLOOR LEVER UNIFORM ILLUMINATION AS POSSIBLE		DONE	AC 8/17/01
412	139	AT	EE		PROVIDE MATCHING COVERPLATES FOR OUTLETS WIREMOLD IN ROOM 139		DONE	AC 8/17/01
413		AT	EE		REPLACE BROKEN LIGHT FIXTURE LENS IN LAUNDRY ROOM			LLC 8/8/01
414		AT	EE		PROVIDE STRAPS FOR ROOF CONDUITS CROSSING FROM SOUTH WING TO EAST WING NEAR EXPANSION JOINT. PROVIDE CONDUIT STRAPS FOR CONDUITS NEAR AC-1 AND AC-2			LLC 8/24/01
415		AT	EE		SOME OF THE BUILDING EXTERIOR LIGHTS AND THE TWO WEST MOST POLE LIGHTS IN SOUTH PARKING LOT DO NOT WORK. REPAIR/FIX AS REQUIRED	OK	DONE	AC 9/4/01

SECTION IX: Certification Of Completion

Attached are (1) the Certificate of Substantial Completion, and (2) a copy of the Certificate of Final Completion and Recommendation for Acceptance.

CERTIFICATE OF SUBSTANTIAL COMPLETION

TO: STANISLAUS COUNTY, (OWNER)

DATE OF SUBSTANTIAL COMPLETION:
JULY 27, 2001

PROJECT OR SPECIFIED PART SHALL INCLUDE:
REMODEL AND NEW
CONSTRUCTION

PROJECT TITLE: STANISLAUS RECOVERY CENTER
PROJECT NO:
LOCATION: 1904 RICHLAND AVENUE, CERES, CA
OWNER: STANISLAUS COUNTY
CONTRACTOR: DIEDE CONSTRUCTION COMPANY
CONTRACT FOR: GENERAL WORK
CONTRACT DATE: February 6, 2001

The work performed under this contract has been inspected by authorized representatives of the Owner, Contractor, and Architect/Engineer, and the Project (or specified part of the Project, as indicated above) is hereby declared to be substantially complete on the above date.

DEFINITION OF SUBSTANTIAL COMPLETION

The date of substantial completion of a project or specified area of a project is the date when the construction is sufficiently completed, in accordance with the contract documents, as modified by any change orders agreed to by the parties, so that the Owner can occupy or utilize the project or specified area of the project for the use for which it was intended.

A tentative list of items to be completed or corrected is appended hereto. This list may not be exhaustive, and the failure to include an item on it does not alter the responsibility of the Contractor to complete all the work in accordance with the contract documents.

PHILLIP H. BAHR & ASSOCIATES
ARCHITECT/ENGINEER

BY: Phillip H. Bahr 10/2/01
AUTHORIZED REPRESENTATIVE DATE

The Contractor accepts the above Certificate of Substantial Completion and agrees to complete and correct the items on the tentative list within the time indicated.

DIEDE CONSTRUCTION COMPANY, INC.
CONTRACTOR

BY: Paul R. Diede 10/8/01
AUTHORIZED REPRESENTATIVE DATE

The Owner accepts the project or specified area of the project as substantially complete and will assume full possession of the project or specified area of the project at NA (time), on July 27, 2001.

O'BRIEN KREITZBERG INC.
CONSTRUCTION MANAGER

BY: Beckah L. O'Brien 10/15/01
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY
OWNER

BY: Patricia Himmovar 10-22-01
AUTHORIZED REPRESENTATIVE DATE

REMARKS: The tentative list of items to be completed or corrected is attached.

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
	ITEM				LEGEND OF TYPICAL ITEMS			
				A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			
				B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
				C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
				D	INSTALL MISSING HARDWARE			
				E	REPAIR EXISTING DOOR HARDWARE			
				F	REINSTALL RUBBER BASE. PREPARE SUBSTRATE PER SPECIFICATIONS			
				G	REMOVE DEBRIS			
				H	CLEAN RUBBER BASE			
				I	MATCH EXISTING WALL TEXTURE AND REPAINT			
				J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
				K	REMOVE EXISTING HARDWARE PATCH AND PAINT			
				L	REPAIR HOLES IN VWC			
					ITEMS			
1	100	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710. (CLEANING)			
2	100	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES (CEILING TILES)			
3	100	PB	AE		REPLACE CARPET TILE			
4	100	PB	AE		REPLACE CARPET TILE			
5	100	PB	AE	G	REMOVE DEBRIS (DEBRIS REMOVAL)			
6	100	PB	AE		CLEAN ELECTRICAL RACEWAY			
7	100	PB	AE	H	CLEAN RUBBER BASE (CLEAN RUBBER BASE)			
8	101	PB	AE		REPLACE DAMAGED CERAMIC TILE			
9	101	PB	AE	I	MATCH EXISTING WALL TEXTURE AND REPAINT			
10	101	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			
11	101	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
12	101	PB	AE	G	REMOVE DEBRIS			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
13	101	PB	AE		CLEAN LIGHT FIXTURE			
14	102	PB	AE		REPLACE DAMAGED CERAMIC TILE			
15	102	PB	AE		INSTALL EXCUTCHEON AT SPRINKLER HEAD			
16	102	PB	AE	A	CONTRACTOR SHALL COMPELTE CEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			
17	102	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910. REPAIR DRYWALL.			
18	102	PB	AE	G	REMOVE DEBRIS			
19	102	PB	AE		REPAIR LEAKY FAUCET			
20	103	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910. REPAIR DRYWALL.			
21	103	PB	AE		PATCH AND PAINT. MATCH ADJACENT SURFACE			
22	103	PB	AE		CLEAN WINDOWS			
23	103	PB	AE	K	REMOVE EXISTING HARDWARE PATCH AND PAINT (REMOVE (E) HARDWARE, PATCH + PAINT			
24	103	PB	AE	L	REPAIR HOLES IN VWC			
25	103	PB	AE	E	REPAIR EXISTING DOOR HARDWARE, DOOR HANDLE "STICKS"			
26	103	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
27	103	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
28	103	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTIION 09910			
29	103	PB	AE	G	REMOVE DEBRIS			
30	103	PB	AE		COMPLETE SINK INSTALLATION			
31	103	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
32	103	PB	AE	K	REMOVE EXISTING HARDWARE PATCH AND PAINT			
33	100	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
34	4	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
35	4	PB	AE		INSTALL COVER PLATE			
36	4	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
37	103	PB	AE	E	REPAIR EXISTING DOOR HARDWARE, REPAIR "STICKY" DOOR HARDWARE			
38	109	PB	AE		CONTRACTOR OFFICE, COMPELTE WORK			

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
39	110	PB	AE		TUB ROOM			
40	110	PB	AE		CAULK			
41	110	PB	AE		ESCUTCHEN SPRINKLER HEAD			
42	110	PB	AE		LIGHT NOT OPERABLE			
43	110	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
44	114	PB	AE		REPAIR FLOOR (SHEET VINYL)			
45	112	PB	AE		INSTALL SINK			
46	112	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
47	112	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
48	112	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
49	112	PB	AE	G	REMOVE DEBRIS			
50	113	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
51	113	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
52	113	PB	AE	M	COMPLETE WORK			
53	125	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			
54	125	PB	AE	J	PATCH PAINT. MATCH ADJACENT SURFACE			
55	125	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
56	125	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
57	126	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
58	126	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
59	126	PB	AE	J	PATCH EXISTING WALL TEXTURE AND REPAINT			
60	126	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
61	132	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
62	132	PB	AE		INSTALL COVERPLATE			
63	132	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			
64	140	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
65	140	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
66	134	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			
67	134	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
68	138	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			
69	137	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			
70	135	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
71	127	PB	AE		REPLACE LIGHT LENS			
72	127	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
73	127	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			
74	134	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
75	129	PB	AE	E	REPAIR EXISTING DOOR HARDWARE, WEATHER STRIPPING			
76	131	PB	AE		REPLACE COVERPLATE			
77	131	PB	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
78	131	PB	AE	G	REMOVE DEBRIS			
79	131	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
80	131	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			
81	134	PB	AE		REMOVE DORO STOP			
82	134	PB	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
83	134	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE, REMOVE SPACKLE			
84	134	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
85	115	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			
86	134	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			
87	134	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
88	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
89	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
90	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
91	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
92	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
93	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
94	115	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
95	120	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			
96	121	PB	AE	E	REPIAR EXISTING DOOR HARDWARE			
97	123	PB	AE	A	CONTRACTOR SHALL COMPELTE CEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			
98	117	PB	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
99	117	PB	AE	J	PATCH AND PAINT. MATCH ANJACENT SURFACE			
100	117	PB	AE	B	CONTRACTOR SHALL REPLACE DAMAGED CEILING TILES			
101	114	PB	AE	E	REPAIR EXISTING DOOR HARDWARE			
102	EXT	PB	AE		CLEAN EXTERIOR OF BUILDING			
103	EXT	PB	AE		MATCH EXISTING PATTERN			
104	EXT	PB	AE		COMPLETE STUCCO WORK - ROOM 125			
105	EXT	PB	AE		CONSTRUCT DOOR STOOP - APPROXIMATE 5' - 2" (W) x 5' - 0"			
106	EXT	PB	AE		COMPLETE WORK AT MAIN ENTRY GATE			
107	EXT	PB	AE		COMPLETE WORK AT OUT DOOR PATIO			
108	100	AT	AE		PAINT HVAC REGISTER PER PAINT SPECS			
109	100	AT	AE		PROVIDE FIRE RATED COUNTER PER CONTRACT DOCUMENTS			
110	100	AT	AE		REMOVE EXISTING BASE, PREPARE SUBSTRATE			
111	100	AT	AE		REMOVE (E) CARPET AND MASTIC			
112	100	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
113	100	AT	AE		PROVIDE NEW MILLWORK FOR SEATING			
114	100	AT	AE		REPOSITION WIRING			
115	100	AT	AE	E	REPAIR EXISTING DOOR HARDWARE			
116	100	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
117	100	AT	AE	G	REMOVE DEBRIS			
118	101	AT	AE	G	REMOVE DEBRIS			
119	101	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
120	103	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
121	103	AT	AE	G	REMOVE DEBRIS			
122	103	AT	AE		COMPLETE MECHANICAL WORK			
123	103	AT	AE		CLEAN INTERIOR OF CASEWORK			
124	103	AT	AE		INSTALL SINK INSTALLATION			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
125	103	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
126	102	AT	AE	E	REPIAR EXISTING DOOR HARDWARE			
127	102	AT	AE	L	REPAIR HOLES IN VWC			
128	104	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
129	104	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
130	104	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
131	104	AT	AE	E	REPAIR EXISTING DOOR HARDWARE			
132	108	AT	AE		COMPLETE PLASTIC LAMINATE REPAIR - TYPE			
133	108	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
134	108	AT	AE	G	REMOVE DEBRIS			
135	108	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
136	108	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
137	129	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
138	129	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
139	129	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
140	129	AT	AE		PROVIDE PLUM/STRAIGHT LINE AT CORNERS - TYPE			
141	129	AT	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
142	152	AT	AE		PAINTING IMPROPER CUTTING - REDO			
143	152	AT	AE		PAINTING IMPROPER CUTTING - REDO			
144	152	AT	AE		PAINTING IMPROPER CUTTING - REDO			
145	152	AT	AE		PAINTING IMPROPER CUTTING - REDO			
146	152	AT	AE		REPAINT ACCESS DOORS PER CONTRATOR DOCS. DOOR PAINTED SHUT			
147	134	AT	AE		DUBBLE INSIDE DOOR. REPLACE VCT			
148	134	AT	AE		PATCH HOLES IN C.T.			
149	134	AT	AE		CLEAN AND REINSTALL LIGHT LENS			
150	134	AT	AE		CLEAN SPATTERED PAINT			
151	134	AT	AE		CLEAN DORO KNOBS, TYPICAL			
152	134	AT	AE	E	REPAIR EXISTING DOOR HARDWARE			
153	134	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
154	134	AT	AE		HVAC REGISTER - PAINT INSIDE BLOCK			
155	134	AT	AE		HVAC REGISTER TO MATCH CEILING COLOR			
156	134	AT	AE		RUBBER BASE - COLOR			
157	134	AT	AE	C, J	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910. PATCH AND PAINT. MATCH ADJACENT SURFACE.			
158	123	AT	AE		PROVIDE TRIM PIECE - TYPICAL			
159	123	AT	AE		PROVIDE LIGHT LENS			
160	123	AT	AE	A	CLEAN PER MFR STD. CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC. SECTION 01710			
161	141	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
162	141	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
163	141	AT	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
164	141	AT	AE		RUBBER BASE; PREPARE SUBSTRATE PER SPECS REINSTALL			
165	114	AT	AE		DOOR 114, PROVIDE LEVER HARDWARE			
166	111	AT	AE		DOOR 111, PROVIDE DOOR CLOSER			
167	141	AT	AE		DOOR 141, PROVIDE DOOR CLOSER			
168	100	AT	AE		DEFECTIVE/BROKEN P. LAM AT COUNTER TOP			
169	100	AT	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
170	100	AT	AE		CLEAN ALUMINUM WINDOW FRAMES			
171	116	AT	AE		WOOD GRAIN DOES NOT MATCH OTHER DOORS, REPLACE			
172	110	AT	AE		CLEAN ALL LIGHT LENSES			
173	116	AT	AE		CLEAN ALL LIGHT LENSES			
174	EXT	AT	AE		PAINT / PATCH STUCCO TO MATCH ADJACENT			
175	EXT	AT	AE		PAINT GATE TO MATCH AWNING COLOR (WOODEN OAR)			
176	100	AT	AE	J	PATHC AND PAINT. MATCH ADJACENT SURFACE			
177	102	AA	AE		REPAIR CASEWORK HANDLE			
178	EXT	AA	AE		CAULK AROUND DOORS (TYPICAL) (DOOR 107)			
179	EXT	AA	AE		CAULK AROUND DOORS (TYPICAL) (DOOR 108)			
180	EXT	AA	AE		CAULK AROUND DOORS (TYPICAL) (DOOR 106)			
181	EXT	AA	AE		ROLLING GRILLES - LOCK OPERABLE FROM EXTERIOR			
182	EXT	AA	AE		INSTALL THRESHOLD			
183	EXT	AA	AE		PAINT GROUT TO MATCH FRAME			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
184	108	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE. AS NOTED AND ELECTRICAL RECEPTACLE			
185	108	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
186	106	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
187	106	AA	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
188	106	AA	AE		DOOR DOES NOT CLOSE			
189	106	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
190	108	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
191	107	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
192	107	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
193	107	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
194	107	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
195	107	AA	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
196	107	AA	AE	C	TOUCH UP PAINTING. SURFACE PREPARATION AS SPECIFIED IN SPEC SECTION 09910			
197	EXT	AA	AE		CLEAN ALL WINDOWS AND EXTERIOR FRAMES			
198	9	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
199	110	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
200	111	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
201	112	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
202	13	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
203	114	AA	AE	A	CONTRACTOR SHALL COMPLETE CLEANING SCOPE OF WORK. REFER TO SPEC SECTION 01710			
204	9	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES			
205	110	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES			
206	111	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
207	112	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES			
208	13	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES			
209	114	AA	AE		CLEAN OVER PAINTING OFF OF ALUMINUM FRAMES			
210	9	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS			
211	110	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS			
212	111	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS			
213	112	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS			
214	13	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS			
215	114	AA	AE		TOUCH UP PAINTING, STRAIGHT LINE AT CORNERS			
216	9	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			
217	110	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			
218	111	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			
219	112	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			
220	13	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			
221	114	AA	AE		RUBBER BASE INSTALLATION, WAVING AT CARPET INTERFACE			
222	115	AA	AE		CAULKING			
223	113	AA	AE		OVERSPRAY ON LIGHT SURTCHES			
224	114	AA	AE		OVERSPRAY ON LIGHT SURTCHES			
225	112	AA	AE	J	PATCH AND PAINT. MATCH ADJACENT SURFACE			
226	EXT	AA	AE		LIGHT STANDARD - REPLACE			
227	GEN		AE		CONTRACTOR SHALL REMOVE ALL DEBRIS FROM SITE AND ROOF			
228	GEN		AE		CONTRACTOR SHALL CLEAN ALL SURFACES IN THIS WILL FACILITATE COMPLETION OF AMENDED PUNCH LIST			
229	GEN		AE		ADULT ANNEX PREPARE WALLS AT BASE TO RECEIVE NEW RUBBER BASE PER CONTRACT DOCUMENTS			
230	GEN		AE		CONTRACTOR SHALL REPAINT SURFACES, CUTTING, ETC., TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS AND OWNER'S SATISFACTION - REFER TO SPEC SECTION 09910			
231	GEN		AE		CONTRACTOR SHALL REINSTALL ALL BASE THAT IS NOT INSTALLED PER SPECS 09652. DEFECTIVE WORK, INCLUDE, STRETCH FAILURE MARKS AT CORNERS AND TELEGRAPHING OF ALL SUBSTRATE IMPERFECTIONS			
232	105		IOR		PATCH ALL WALL PENETRATIONS			
233	105		IOR		INSULATE ALL FREON LINES			
234	105		IOR		RE-INSTALL DISLODGED AIR TEMP SENSOR OF BOTTOM OF AIR HANDLER			
235	105		IOR		WIRE THE CIRCULATING PUMP			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diade Sub	DIEDE Work Complete	RESOLVED Initial & Date
236	105		IOR		FIRE CAULK AROUND DUCT PENETRATIONS AT CEILING			
237	105		IOR		INSTALL ELECTRICAL BOX COVERS			
238	105		IOR		REMOVE UNISTRUT TRIP HAZARDS FROM THAT FLOOR			
239	105		IOR		CLEAN UP DEBRIS			
240	105		IOR		PLACE UNDER SOFTENER INTO SERVICE			
241	105		IOR		ANCHOR WATE SOFTENER TANKS TO UNITS AND FLOOR			
242	105		IOR		PROVIDE ADEQUATE SUPPORT FOR VERTICAL DUCTWORK			
243	105		IOR		COMPLETELY SEAL ALL DUCT JOINTS			
244	105		IOR		INSTALL DOOR CLOSURE			
245	105		IOR		VERIFY THAT THE AIR HANDLER IS PROPERLY ANCHORED TO THE FLOOR			
246	105		IOR		PROVIDE ADQUATE PROTECTION BETWEEN COPPER LINES AND ADJACENT MATERIALS			
247	105		IOR		INSTALL VIBRATION ISOLATERS AT FREON LINES WHERE THEY PENETRATE AIR HANDLER ENCLOSURE			
248	105		IOR		ADIQUITHY SUPPORT ALL WALL AND FLOR UNI-STRUT			
249	105		IOR		PAINT ALL WALLS AND CEILING			
250	105		IOR		RELIVE THE STRESS FLEX CONNECTORS BETWEEN AIR HANDLING UNIT AND DUCTS			
251	105		IOR		INSTALL COVER PLATES ON AHU			
252	105		IOR		CLEAN PAINT AND JOINT COMPOUND FROM FIRE SPRINKLER HEADS			
253	105		IOR		REMOVE NAIL FROM WALL ABOVE WATER SOFTENER			
254	105		IOR		ELIMINATE FITINGINGS CEATING 2 LECTROLIC REACTIONS			
255	105		IOR		PROVIDE ADEQUATE ACCESS TO STRAINER			
256	105		IOR		COMPLETE INSTALLATION EVAP SIDE OF AHU			
257	105		IOR		INSTALL PANEL COVER ON ELECT BOX INSIDE AHU			
258	105		IOR		PROVIDE A UNION IN 1' COPPER LINE FROM SOFTENER			
259	107		IOR		CEILING ALL WALL + CEILING PENATRATIONS			
260	107		IOR		SINGLE WALL GAS FLUE NOT ACCEPTABLE			
261	107		IOR		WIRE HOT WATER RECIRCULATE PUMP			
262	107		IOR		PROVIDE ADEQUATE ACCESS BETWEEN AHU AND WATER HEATER			
263	107		IOR		COMPLETE CONTROL WIRING			
264	107		IOR		COMPLETE DUCT SEALENT ON ALL DUCTS			
265	107		IOR		INSTALL NOT ON FLEX CONDUIT CONNECTORS ENTERING AHU			
266	107		IOR		VERIFY ADEQUATE ANCHORAGE OF AIR HANDLER TO THE FLOOR			
267	107		IOR		INSTALL POSITIVE SUPPORT FOR THE PRESSURE RELIEF VALVE DRAIN LINE AT WATER HEATER			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
268	107		IOR		CONNECT TEMP CONTROL DEVICES ON THE DOMESTIC HW RECIRCULATION SYSTEM INTO THE STORAGE TANK			
269	107		IOR		INSULATE REFRIGERANT LINES TO AHU			
270	107		IOR		RELIEVE THE STRESS ON THE FLEXIBLE CONNECTIONS (DUCTWORK)			
271	107		IOR		ATTACH PIPING SYSTEM TO UNISTRUT			
272	107		IOR		COMPLETE THE PIPING SYSTEM INSULATION			
273	107		IOR		PROVIDE ADEQUATE SUPPORT FOR DUCTWORK			
274	107		IOR		PROPERLY ATTACH UNISTRUT BRACING TO FLOOR AND WALLS			
275	107		IOR		IDENTIFY PIPING SYSTEM AND DIRECTION OF FLOOR			
276	107		IOR		INSTALL COVER PLATES ON ALL ELECT			
277	107		IOR		CLEAN ROOM			
278	107		IOR		PAINT ROOM			
279	107		IOR		REMOVE ALL UNUSED CONDUIT, BOXES ELECT DEVICES			
280	107		IOR		COMPLETE INSTALLATION OF AHU			
281	107		IOR		PROPERLY INSTALL CONTROL CONDUIT ON THE FLOOR			
282	SITE		CE		CURBING INSTALLATION AT ADULT CENTER			
283	SITE		CE		STRIPPING OF PAVEMENTS AND PAVEMENT WALKS			
284	SITE		CE		H/C STALLS			
285	SITE		CE		NEW ADA RAMPIS NOT INSTALLED PROPERLY: (NO DRAINAGE AT CURB) (NO WINGS ON EDGES)			
286	108	AA	ME		HOT WATER RETURN DOES NOT HAVE INSULATION AT JANITORS CLOSET. ALL HYDRANIC AND DOMESTIC HOT WATER PIPE SHALL BE INSULATED			
287	108	AA	ME		SEISMIC RESTRAINT ON HOT WATER HEATER IS NOT ADEQUATE. STRAP MUST BE SECURED			
288	GEN	AA	ME		HOSE BIBB IS MISSING			
289	GEN	AA	ME		DF-2 PROVIDE STAINLESS STEEL ACCESS PANEL			
290	106	AA	ME		L-2 REQUIRES PROTECTION FOR THE TAIL PIECE, WASTE AND HOT WATER PER ADA			
291	107	AA	ME		L-2 REQUIRES PROTECTION FOR THE TAIL PIECE, WASTE AND HOT WATER PER ADA			
292	108	AA	ME		MS-1 HOT AND COLD WATER VALVES ARE NOT INSTALLED CORRECTLY. TO INSURE COLD WATER IS ON RIGHT, HOT WATE IS ON LEFT			
293	GEN	AA	ME		CLEAN OUT TO GRADE AT REAR OF BUILDING SHALL BE IN A YARD BOX			
294	GEN	AA	ME		CLEAN OUT TO GRADE AT FRONT OF BUILDING SHALL BE IN A YARD BOX			
295	112	PB	ME		LAVATORY IS MISSING			
296	103	PB	ME		WASTE CONNECTION FOR THE DISHWASHER IS MISSING			
297	112	AA	ME		S-1 IS MISSING AN ESCUTCHEON AT WASTE LINE			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
298	GEN	AA	ME		VENT THRU ROOF REQUIRES SHEET METAL ROOF JACK, TYPICAL			
299	132	PB	ME		LAVATORY IS MISSING ESCUTCHEON AT WASTE LINE			
300	107	AT	ME		AUTOMATIC AIR VENT B&G #7 IS MISSING			
301	107	AT	ME		HOT WATER RE-CIRCULATION LOOP MUST BE RE-ROUTED BETWEEN THE HOT WATER STORAGE TANK AND BOILER. (SEE ATTACHMENT)			
302	107	AT	ME		INSULATION REQUIRED ON RE-CIRCULATION HOT WATER LOOP BETWEEN HOT WATER STORAGE TANK AND BOILER			
303	100	AT	ME		DRINKING FOUNTAIN DRAIN DOES NOT APPEAR TO HAVE THE CORRECT SLOPE			
304	105	AT	ME		IDENTIFY PIPING SYSTEM AND DIRECTION OF FLOW			
305	107	AT	ME		IDENTIFY PIPING SYSTEM AND DIRECTION OF FLOW			
306	104B	AT	ME		FLUSH VALVE IS NOT PLUMBED AT THE WATER CLOSET			
307	105	AT	ME		REPLACE FIRE SPRINKLER HEADS WHICH HAVE PAINT AND/OR JOINT COMPOUND ON SURFACE			
308	107	AT	ME		REPLACE FIRE SPRINKLER HEADS WHICH HAVE PAINT AND/OR JOINT COMPOUND ON SURFACE			
309	105	AT	ME		WATER PIPING SYSTEM TO HAVE WROUGHT COPPER FITTINGS			
310	107	AT	ME		WATER PIPING SYSTEM TO HAVE WROUGHT COPPER FITTINGS			
311	105	AT	ME		FURNISH A BRASS TAG WITH IDENTIFICATION OR SERVICE CONTROLLED FOR EACH VALVE			
312	107	AT	ME		FURNISH A BRASS TAG WITH IDENTIFICATION OR SERVICE CONTROLLED FOR EACH VALVE			
313	105	AT	ME		REMOVE NAIL FROM WALL ABOVE WATER SOFTENER			
314	105	AT	ME		ANOTHER WATER SOFTENER TO FLOOR AND WALL			
315	107	AA	ME		GAP BETWEEN FAN GRILL AND CEILING (ADJUST GRILL TO CONCEAL OPENING)			
316		AA	ME		SUPPLY DIFFUSERS-PAINT INSIDE OF ALL VISIBLE INTERIOR PORTIONS OF TERMINAL DEVICES AND CANS WITH FLAT BLACK ENAMEL PAINT			
317		AA	ME		EXHAUST AIR DUCT THRU ROOF REQUIRES ROOF JACK, TYPICAL			
318		AA	ME		ROOF SYSTEM NEEDS TO BE REPAIRED AT AC-8, AC-9, AND AC-10			
319		AA	ME		CONTRACTOR TO REMOVE ALL WASTE AND DEBRIS WHICH HAS BEEN GENERATED DUE TO THE MECHANICAL CONSTRUCTION AND INSTALLATION			
320		AT	ME		REFRIGERANT LINES REQUIRE SEISMIC JOINT			
321		AT	ME		ROOF CAPS MISSING AT EXHAUST AIR VENTS			
322		AT	ME		PAINT INSIDE OF ALL VISIBLE INTERIOR PORTIONS OF TERMINAL DEVICES AND CANS WITH FLAT BLACK ENAMEL PAINT			
323	105	AT	ME		LOCATE REFRIGERANT LINES ON RIGHT SIDE OF AHU-1			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
324		AT	ME		PRESSURE TREATED DOUGLAS FIR OR REDWOOD TO BE USED AS DUCT SUPPORT BLOCKS (PLEASE PROVIDE REC)			
325		AT	ME		EF-2 IS TO BE INTERLOCKED WITH AHU-2			
326	107	AT	ME		CONTROL WIRING IS NOT INSTALLED ADEQUATELY. CONDUIT IS LYING ON THE GROUND AND IT IS NOT PROPERLY ASSEMBLED			
327	107	AT	ME		REFRIGERANT PIPING TO BE RELOCATED ON THE OTHER SIDE OF EQUIPMENT TO PREVENT TUBING FROM BECOMING DAMAGED			
328	105	AT	ME		MECHANICAL EQUIPMENT TO BE SECURED TO FLOOR			
329	107	AT	ME		MECHANICAL EQUIPMENT TO BE SECURED TO FLOOR			
330	107	AT	ME		VENT FROM BOILER SHALL BE TYPE B PER CPC 512.2			
331	105	AT	ME		PATCH ALL WALL PENETRATIONS			
332	107	AT	ME		PATCH ALL WALL PENETRATIONS			
333		AT	ME		INSULATE AND FILL ALL REFRIGERANT LINES			
334	107	AT	ME		RE-INSTALL DISLODGED SMOKE DETECTOR			
335	105	AT	ME		FIRE CAULK AROUND DUCT PENETRATIONS			
336	107	AT	ME		FIRE CAULK AROUND DUCT PENETRATIONS			
337	105	AT	ME		CLEAN DEBRIS			
338	107	AT	ME		CLEAN DEBRIS			
339	105	AT	ME		PROVIDE REQUIRED SUPPORT FOR VERTICAL DUCT			
340	107	AT	ME		PROVIDE REQUIRED SUPPORT FOR VERTICAL DUCT			
341	105	AT	ME		DUCT JOINTS TO BE SEALED			
342	107	AT	ME		DUCT JOINTS TO BE SEALED			
343	105	AT	ME		REFRIGERANT LINES TO HAVE REQUIRED SUPPORT. REFRIGERANT LINES SHALL HAVE ADEQUATE PROTECTION FROM DAMAGE			
344	107	AT	ME		REFRIGERANT LINES TO HAVE REQUIRED SUPPORT. REFRIGERANT LINES SHALL HAVE ADEQUATE PROTECTION FROM DAMAGE			
345	105	AT	ME		PROVIDE ADEQUATE PROTECTION OF PIPING THRU WALLS			
346	107	AT	ME		PROVIDE ADEQUATE PROTECTION OF PIPING THRU WALLS			
347	105	AT	ME		RELIEVE THE STRESS AT THE FLEX CONNECTIONS BETWEEN THE AIR HANDLING UNITS AND THE DUCTS			
348	107	AT	ME		RELIEVE THE STRESS AT THE FLEX CONNECTIONS BETWEEN THE AIR HANDLING UNITS AND THE DUCTS			
349	105	AT	ME		INSTALL COVER PLATES ON THE AIR HANDLING UNITS			
350	107	AT	ME		INSTALL COVER PLATES ON THE AIR HANDLING UNITS			
351	118	AT	ME		FAN DOES NOT WORK. REPAIR OR REPLACE FAN AS NECESSARY			
352	119	AT	ME		FAN DOES NOT WORK. REPAIR OR REPLACE FAN AS NECESSARY			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
353	124	AT	ME		FAN IS MISSING. REPAIR FAN			
354	124	AT	ME		GAP BETWEEN FAN GRILL AND CEILING (ADJUST GRILL TO CONCEAL OPENING)			
355	137	AT	ME		FAN DOES NOT WORK. REPAIR OR REPLACE FAN AS NECESSARY			
356	141	AT	ME		PAINT INSIDE OF ALL VISIBLE INTERIOR PORTIONS OF TERMINAL DEVICES AND CANS WITH FLAT BLACK ENAMEL PAINT			
357	142	AT	ME		FAN DOES NOT WORK. REPAIR OR REPLACE FAN AS NECESSARY. COVER ON SPEED CONTROL IS MISSING. REPLACE COVER			
358	143	AT	ME		COVER ON SPEED CONTROL IS MISSING. REPLACE COVER			
359		AT	ME		COVER ON SPEED CONTROL IS MISSING. REPLACE COVER			
360	145	AT	ME		SPEED CONTROL NEEDS TO BE MOUNTED IN THE WALL. COVER ON SPEED CONTROL IS MISSING. REPLACE COVER			
361	146	AT	ME		COVER ON SPEED CONTROL IS MISSING. REPLACE COVER			
362	147	AT	ME		COVER ON SPEED CONTROL IS MISSING. REPLACE COVER			
363	105	AT	ME		PROVIDE ADEQUATE ACCESS TO STRAINER			
364	105	AT	ME		PROVIDE UNION AT WATER SOFTENER			
365	105	AT	ME		WIRE HEATING HOT WATER CIRCULATION PUMPS			
366	107	AT	ME		WIRE HEATING HOT WATER CIRCULATION PUMPS			
367	107	AT	ME		COMPLETE CONTROL WIRING OF DOMESTIC HOT WATER ALARM, SOLENOID AND TEMPERATURE SENSOR			
368	107	AT	ME		COMPLETE WIRING OF DOMESTIC HOT WATER CIRCULATION PUMP AND CONTROL CLOCK			
369	107	AT	ME		PROVIDE ADEQUATE SUPPORT FOR THE PRESSURE RELIEF VALVE AND DRAIN LINES AT THE BOILER AND THE HOT WATER STORAGE TANK			
370	113	AT	ME		SHOWER HEAD IS MISSING			
371	114	AT	ME		SHOWER LEAKS AT FLEX HOSE CONNECTIONS. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY			
372	115A	AT	ME		ADJUST OR REPAIR VALVES AT SHOWER			
373	119	AT	ME		FLUSH VALVE AT WATER CLOSET DOES NOT WORK CORRECTLY. REPAIR OR REPLACE			
374	130A	AT	ME		SHOWER HEAD IS BROKEN. REPLACE HEAD			
375	131	AT	ME		2" VENT THRU ROOF IS REQUIRED			
376	131A	AT	ME		LAVATORY REQUIRED A SPOUT AND HANDLE AT THE VALVES. REPAIR AND REPLACE AS NECESSARY			
377	137	AT	ME		LOW OR NO FLOW ON COLD WATE RAT LAVATORY. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY			

STANISLAUS COUNTY RECOVERY CENTER
PRELIMINARY PUNCH LIST

NO.	ROOM NO.	LOC.	AREA	TYP ITEM	DESCRIPTION	Diede Sub	DIEDE Work Complete	RESOLVED Initial & Date
378	138	AT	ME		LOW TO NO FLOW ON HOT WATER AT LAVATORY. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY			
379	142	AT	ME		LAVATORY DOES NOT SHUT OFF COMPLETELY. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY			
380	145	AT	ME		LAVATORY DOES NOT SHUT OFF COMPLETELY. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY			
381	147	AT	ME		FLUSH VALVE AT WATER CLOSET DOES NOT OPERATE CORRECTLY. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY			
382	150A	AT	ME		SHOWER LEAKS AT FLEX HOSE CONNECTIONS. MAKE ADJUSTMENTS, REPAIR OR REPLACE AS NECESSARY			
383		AT	ME		SEISMIC JOINT REQUIRED ON THE GAS PIPING SYSTEM NEAR WALL PENETRATION AT THE BUILDING'S SEISMIC SEPARATION			

**CERTIFICATE OF FINAL COMPLETION AND
RECOMMENDATION FOR ACCEPTANCE**

TO: STANISLAUS COUNTY, (OWNER)

DATE OF FINAL COMPLETION:

November 16, 2001

PROJECT OR SPECIFIED PART SHALL INCLUDE:

General Contract

PROJECT TITLE:

**Building Construction & Remodeling
for the Stanislaus Recovery Center**

LOCATION:

1904 Richland Avenue, Ceres, CA

OWNER:

Stanislaus County

CONTRACTOR:

Diede Construction, Inc.

CONTRACT FOR:

General Work

CONTRACT DATE:

February 6, 2001

The following have determined the work performed under this contract has been inspected by authorized representatives of the Owner, Contractor, and Architect/Engineer, and the Project (or specified part of the Project, as indicated above) is hereby declared to be complete and the Contract be accepted by the Owner.

PHILLIP H. BAHR & ASSOCIATES

ARCHITECT/ENGINEER

BY: _____
AUTHORIZED REPRESENTATIVE DATE

DIEDE CONSTRUCTION, INC.

CONTRACTOR

BY: _____
AUTHORIZED REPRESENTATIVE DATE

O'BRIEN-KREITZBERG

CONSTRUCTION MANAGER

BY: _____
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY

OWNER

BY: _____
AUTHORIZED REPRESENTATIVE DATE

REMARKS:

SECTION X: Final Payment

Attached is a copy of the final pay request.

REQUEST FOR PAYMENT

Contractor DIEDE CONSTRUCTION, INC.		Report No. 08
Location PO BOX 1007, WOODBRIDGE CA 95258		Page 1
Project Title STANISLAUS RECOVERY CENTER		Date 10/30/01
Contract No.	Project No. 01-004	

WORK STATUS:

COMPLETION DATES				PERCENT COMPLETED	
INITIAL CONTRACT: \$2,107,000.00	Revised Contract N/A	Estimated Substantial	Actual Substantial	Through This Month 100%	Normal To Date
AVERAGE WORK FORCE		PROGRESS		MATERIAL DELIVERIES	
Number Employed 10-15		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No	
CONSTRUCTION EQUIPMENT		SHOP DRAWING SUBMISSION		SAMPLE SUBMISSION	
Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No	

Report below any circumstances which may have adversely affected the progress such as strikes, weather, delays by the owner, etc, including explanation of any "No" answers given in the blocks above.

PROGRESS PAYMENT SUMMARY	
1. INITIAL CONTRACT AMOUNT	\$2,107,000.00
2. CHANGE ORDERS (Total of Column 2, Page 3)	\$ 65,231.00
3. TOTAL CONTRACT AMOUNT TO DATE (Line 1 + Line 2)	\$2,172,231.00
4. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3 and 4, Page 2)	\$2,172,231.00
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 4, Page 3)	\$ 65,231.00
6. VALUE OF MATERIAL	\$0
A. MATERIAL ON SITE	\$0
B. MATERIAL IN STORAGE	\$0
7. TOTAL VALUE OF MATERIALS (Line 6A + Line 6B)	\$0
8. TOTAL VALUE OF COMPLETED WORK AND MATERIALS (Line 4 + Line 5 + Line 7)	\$2,172,231.00
9. LESS RETAINAGE	\$ 217,223.10
10. SUB-TOTAL (Line 8 - Line 9)	\$1,955,007.90
11. LESS PREVIOUS PAYMENTS	\$1,936,838.70
12. AMOUNT OF PAYMENT THIS REPORT (Line 10 - Line 11)	\$ 18,169.20

Signature	Date 11-2-01	Signature	Date
Signature	Date 11/7/01	Signature	Date

DIEDE CONSTRUCTION, INC.

P.O. BOX 1007

WOODBIDGE, CA 95258-1007

(909) 369-8255 Fax (209) 368-0600

INVOICE #: 01-001.08

INVOICE DATE: 10/30/01

PERIOD TO: 10/31/01

APPLICATION #: 8

CONTRACT DATE: 02/05/01

PAGE: 1

BILL TO: 109

COUNTY OF STANISLAUS

1010 10TH STREET

6TH FLOOR, STE 6800

MODESTO, CA 95354

JOB: 01-001

STANISLAUS RECOVERY CENTER

1904 RICHLAND AVENUE

CERES, CA 95307

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
01010	Mobilization	21,130.00	21,130.00			21,130.00	100.0		2,113.00
01020	Bonds	19,300.00	19,300.00			19,300.00	100.0		1,930.00
01030	Insurance	24,000.00	24,000.00			24,000.00	100.0		2,400.00
01700	Final Clean	5,000.00	5,000.00			5,000.00	100.0		500.00
02065	Soft Demolition	24,200.00	24,200.00			24,200.00	100.0		2,420.00
02070	Roof Demolition	16,500.00	16,500.00			16,500.00	100.0		1,650.00
02075	Ceiling Demolition	17,500.00	17,500.00			17,500.00	100.0		1,750.00
02080	Asbestos	27,900.00	27,900.00			27,900.00	100.0		2,790.00
02500	Demolition	10,000.00	10,000.00			10,000.00	100.0		1,000.00
02510	French Drain	14,700.00	14,700.00			14,700.00	100.0		1,470.00
02515	Site Grading	7,000.00	7,000.00			7,000.00	100.0		700.00
02515	A/C Overlay	77,870.00	77,870.00			77,870.00	100.0		7,787.00
02520	Striping & Seal Coat	18,300.00	18,300.00			18,300.00	100.0		1,830.00
02525	Site Fire	12,200.00	12,200.00			12,200.00	100.0		1,220.00
02800	Fencing Chain Link	18,800.00	18,800.00			18,800.00	100.0		1,880.00
02822	Ornamental Fencing	19,700.00	19,700.00			19,700.00	100.0		1,970.00
03200	Reinforcing Steel	3,300.00	3,300.00			3,300.00	100.0		330.00
03300	Site Concrete	40,000.00	40,000.00			40,000.00	100.0		4,000.00
03310	Concrete Foundation	50,000.00	50,000.00			50,000.00	100.0		5,000.00
05500	Metal Canopies	33,000.00	33,000.00			33,000.00	100.0		3,300.00
06100	Rough Carpentry	121,000.00	121,000.00			121,000.00	100.0		12,100.00
06190	[Joists Trusses	13,000.00	13,000.00			13,000.00	100.0		1,300.00
06200	Finish Carpentry	25,000.00	25,000.00			25,000.00	100.0		2,500.00
06410	Casework-Perinatal	13,000.00	13,000.00			13,000.00	100.0		1,300.00
06415	Casework-Adult Trtmt	3,500.00	3,500.00			3,500.00	100.0		350.00
06420	Casework-Adult Annex	17,000.00	17,000.00			17,000.00	100.0		1,700.00
07210	Bldg Insulation	7,900.00	7,900.00			7,900.00	100.0		790.00
07224	Roof Accesories	2,500.00	2,500.00			2,500.00	100.0		250.00
07311	Roofing Adlt Rmdl	74,500.00	74,500.00			74,500.00	100.0		7,450.00
07315	Roofing- Adlt Anx	20,000.00	20,000.00			20,000.00	100.0		2,000.00
07840	Firestopping	4,500.00	4,500.00			4,500.00	100.0		450.00
08110	Metal Doors MAT	4,000.00	4,000.00			4,000.00	100.0		400.00
08212	Wood Doors MAT	13,000.00	13,000.00			13,000.00	100.0		1,300.00
08220	Coiling Doors	6,500.00	6,500.00			6,500.00	100.0		650.00
08520	Storefront-Perinatal	4,900.00	4,900.00			4,900.00	100.0		490.00
08525	Storefront-AdltRmdl	4,900.00	4,900.00			4,900.00	100.0		490.00
08530	AlumWindows-AdltAnx	27,000.00	27,000.00			27,000.00	100.0		2,700.00

DIEDE CONSTRUCTION, INC.
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 COUNTY OF STANISLAUS
 1010 10TH STREET
 6TH FLOOR, STE 6800
 MODESTO, CA 95354

JOB: 01-001
 STANISLAUS RECOVERY CENTER
 1904 RICHLAND AVENUE
 CERES, CA 95307

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CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
08710	Hardware MAT	15,000.00	15,000.00			15,000.00	100.0		1,500.00
08800	Glazing-Perinatal	3,800.00	3,800.00			3,800.00	100.0		380.00
08805	Glazing-Adult Rmdl	25,000.00	25,000.00			25,000.00	100.0		2,500.00
08810	Glazing-Adult Anx	1,000.00	1,000.00			1,000.00	100.0		100.00
09110	Patch/Repair	11,000.00	11,000.00			11,000.00	100.0		1,100.00
09130	Acstl Clg-Adlt Rmdl	2,900.00	2,900.00			2,900.00	100.0		290.00
09135	Acstl Clg-Adlt Anx	9,650.00	9,650.00			9,650.00	100.0		965.00
09207	Lath & Plaster	56,000.00	56,000.00			56,000.00	100.0		5,600.00
09250	Drywall Mtrl-Perintl	12,000.00	12,000.00			12,000.00	100.0		1,200.00
09254	Mtl Frm-Perinatal	7,500.00	7,500.00			7,500.00	100.0		750.00
09254	Hang Drywall-Perintl	7,500.00	7,500.00			7,500.00	100.0		750.00
09256	Drywall Tape-Perintl	2,500.00	2,500.00			2,500.00	100.0		250.00
09258	Drywall Top-Perintl	2,500.00	2,500.00			2,500.00	100.0		250.00
09260	Drywall Fnsh-Perintl	2,500.00	2,500.00			2,500.00	100.0		250.00
09262	Drywall Mat-AdltRmdl	12,000.00	12,000.00			12,000.00	100.0		1,200.00
09264	Mtl Frm-Adlt Rmdl	7,500.00	7,500.00			7,500.00	100.0		750.00
09266	Hang Drywall-AdltRmdl	7,500.00	7,500.00			7,500.00	100.0		750.00
09268	Drywall Tape-AdltRmdl	2,500.00	2,500.00			2,500.00	100.0		250.00
09270	Drywall Top-AdltRmdl	2,500.00	2,500.00			2,500.00	100.0		250.00
09272	Drywall Fnsh-AdltRmdl	2,500.00	2,500.00			2,500.00	100.0		250.00
09273	Drywall Mtl-AdltAnx	17,700.00	17,700.00			17,700.00	100.0		1,770.00
09274	Mtl Frm-Adlt Anx	11,000.00	11,000.00			11,000.00	100.0		1,100.00
09275	Hang Drywall-AdltAnx	11,000.00	11,000.00			11,000.00	100.0		1,100.00
09276	Drywall Tape-AdltAnx	3,700.00	3,700.00			3,700.00	100.0		370.00
09277	Drywall Top-Adlt Anx	3,700.00	3,700.00			3,700.00	100.0		370.00
09278	Drywall Fnsh-AdltAnx	3,700.00	3,700.00			3,700.00	100.0		370.00
09300	Ceramic Tile-Perintl	2,950.00	2,950.00			2,950.00	100.0		295.00
09305	Ceramic Tile-AdltRmdl	47,000.00	47,000.00			47,000.00	100.0		4,700.00
09310	Ceramic Tile-AdltAnx	3,000.00	3,000.00			3,000.00	100.0		300.00
09680	Flooring-Perinatal	3,000.00	3,000.00			3,000.00	100.0		300.00
09685	Flooring-Adlt Rmdl	4,150.00	4,150.00			4,150.00	100.0		415.00
09690	Flooring-Adlt Anx	12,200.00	12,200.00			12,200.00	100.0		1,220.00
09705	MoistBarr-Perinatal	3,500.00	3,500.00			3,500.00	100.0		350.00
09709	Moist Barr-AdltRmdl	3,600.00	3,600.00			3,600.00	100.0		360.00
09709	MoistBarr-AdltAnx	14,000.00	14,000.00			14,000.00	100.0		1,400.00
09910	Ext Paint-Perinatal	12,000.00	12,000.00			12,000.00	100.0		1,200.00
09920	Int Paint-Perinatal	5,500.00	5,500.00			5,500.00	100.0		550.00

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STANISLAUS RECOVERY CENTER
 1904 RICHLAND AVENUE
 CERES, CA 95307

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CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
09930	Ext Paint-Adlt Rmdl	33,000.00	33,000.00			33,000.00	100.0		3,300.00
09940	Int Paint-Adlt Rmdl	42,000.00	42,000.00			42,000.00	100.0		4,200.00
09950	Ext Paint-Adlt Anx	9,800.00	9,800.00			9,800.00	100.0		980.00
09960	Int Paint- Adlt Anx	23,000.00	23,000.00			23,000.00	100.0		2,300.00
10160	Toilet Partitions	2,000.00	2,000.00			2,000.00	100.0		200.00
10430	Exter. Sign ALLOWANCE	2,500.00	2,500.00			2,500.00	100.0		250.00
10440	Inter. Sign ALLOWANCE	18,000.00	18,000.00			18,000.00	100.0		1,800.00
10750	TelephoneSpecialties	1,500.00	1,500.00			1,500.00	100.0		150.00
10800	Toilet/Bath Access.	5,000.00	5,000.00			5,000.00	100.0		500.00
	Lock Boxes	1,500.00	1,500.00			1,500.00	100.0		150.00
15400	Plumbing Site	19,400.00	19,400.00			19,400.00	100.0		1,940.00
15410	Plumb Demo-Perinatal	2,300.00	2,300.00			2,300.00	100.0		230.00
15420	PlumbInstall-Perintl	5,000.00	5,000.00			5,000.00	100.0		500.00
15430	Plumb Fixt-Perinatal	4,000.00	4,000.00			4,000.00	100.0		400.00
15440	Plumb Demo-AdltRemdl	8,500.00	8,500.00			8,500.00	100.0		850.00
15450	PlumbInstall-AdltRem	41,000.00	41,000.00			41,000.00	100.0		4,100.00
15460	Plumb Fixt-AdltRemdl	60,000.00	60,000.00			60,000.00	100.0		6,000.00
15470	PlumbInstall-AdltAnx	28,000.00	28,000.00			28,000.00	100.0		2,800.00
15480	Plumb Fixt-AdltAnx	9,300.00	9,300.00			9,300.00	100.0		930.00
15800	HVAC Hard Demo	15,000.00	15,000.00			15,000.00	100.0		1,500.00
15805	HVAC Rough-Perinatal	2,250.00	2,250.00			2,250.00	100.0		225.00
15810	HVAC Demo-Adult Rmdl	5,200.00	5,200.00			5,200.00	100.0		520.00
15820	HVAC Equip-Adlt Rmdl	62,000.00	62,000.00			62,000.00	100.0		6,200.00
15830	HVAC Rough-Adlt Rmdl	110,000.00	110,000.00			110,000.00	100.0		11,000.00
15840	TrimFinish-Adlt Rmdl	14,000.00	14,000.00			14,000.00	100.0		1,400.00
15850	Air Balance-AdltRmdl	5,000.00	5,000.00			5,000.00	100.0		500.00
15860	HVAC Equip-Adlt Anx	18,800.00	18,800.00			18,800.00	100.0		1,880.00
15870	HVAC Rough-Adlt Anx	36,000.00	36,000.00			36,000.00	100.0		3,600.00
15880	Trim/Finish-Adlt Anx	4,200.00	4,200.00			4,200.00	100.0		420.00
15890	Flsh/Sht Mtl AdltAnx	17,000.00	17,000.00			17,000.00	100.0		1,700.00
15900	Air Balance-Adlt Anx	2,600.00	2,600.00			2,600.00	100.0		260.00
16000	Electrical Demo	6,000.00	6,000.00			6,000.00	100.0		600.00
16010	Elect Sitework	65,000.00	65,000.00			65,000.00	100.0		6,500.00
16020	Elect Demo-Perinatal	5,500.00	5,500.00			5,500.00	100.0		550.00
16025	Elect Rough-Perinatl	18,000.00	18,000.00			18,000.00	100.0		1,800.00
16030	ElectFinish-Perinatl	35,000.00	35,000.00			35,000.00	100.0		3,500.00
16030	Elect Demo-AdltRemdl	16,000.00	16,000.00			16,000.00	100.0		1,600.00

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CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
16035	ElectRough-AdltRemd1	56,000.00	56,000.00			56,000.00	100.0		5,600.00
16040	ElectFnsh-AdltRemd1	40,000.00	40,000.00			40,000.00	100.0		4,000.00
16045	Elect Rough- AdltAnx	40,000.00	40,000.00			40,000.00	100.0		4,000.00
16050	Elect Finish-AdltAnx	40,000.00	40,000.00			40,000.00	100.0		4,000.00
TOTALS:		2,107,000.00	2,107,000.00	0.00	0.00	2,107,000.00	100.0	0.00	210,700.00
C001	CHANGE ORDER #1	11,279.00	11,279.00			11,279.00	100.0		1,127.90
C002	CHANGE ORDER #2	2,520.00	2,520.00			2,520.00	100.0		252.00
C003	CHANGE ORDER #3	-630.00	-630.00			-630.00	100.0		-63.00
C004	CHANGE ORDER #4-10	23,055.00	23,055.00			23,055.00	100.0		2,305.50
C005	CHANGE ORDER #11	3,052.00	3,052.00			3,052.00	100.0		305.20
C006	CHANGE ORDER #12	2,453.00	2,453.00			2,453.00	100.0		245.30
C007	OKA PC#30/DDC PC#47	252.00	252.00			252.00	100.0		25.20
C008	OKA PC#29/DDC PC#48	200.00	200.00			200.00	100.0		20.00
C009	OKA PC#28/DDC PC#50	-20,500.00	-20,500.00			-20,500.00	100.0		-2,050.00
C010	OKA PC#24/DDC PC#38	2,020.00	2,020.00			2,020.00	100.0		202.00
C011	OKA PC#22/DDC PC#37	13,338.00	13,338.00			13,338.00	100.0		1,333.80
C012	OKA PC#21/DDC PC#32	955.00	955.00			955.00	100.0		95.50
C013	OKA PC#20/DDC PC#33	3,266.00	3,266.00			3,266.00	100.0		326.60
C014	OKA PC#19/DDC PC#29	3,783.00	3,783.00			3,783.00	100.0		378.30
C015	OKA PC#34/DDC PC#18	3,457.00		3,457.00		3,457.00	100.0		345.70
C016	OKA PC#33/DDC PC#63	1,357.00		1,357.00		1,357.00	100.0		135.70
C017	OKA PC#42/DDC PC#26	8,857.00		8,857.00		8,857.00	100.0		885.70
C018	OKA PC#55/DDC PC#35	1,001.00		1,001.00		1,001.00	100.0		100.10
C019	OKA PC#52/DDC PC#36	456.00		456.00		456.00	100.0		45.60
C020	OKA PC#56/DDC PC#37	2,351.00		2,351.00		2,351.00	100.0		235.10
C021	OKA PC#67/DDC PC#39	600.00		600.00		600.00	100.0		60.00
C022	OKA PC#69/DDC PC#38	1,329.00		1,329.00		1,329.00	100.0		132.90
C023	OKA PC#58/DDC PC#32	780.00		780.00		780.00	100.0		78.00
TOTALS:		2,172,231.00	2,152,043.00	20,188.00	0.00	2,172,231.00	100.0	0.00	217,223.10



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PREVIOUS RETAINAGE.....\$ 215,204.30
 CURRENT BILLING.....\$ 20,188.00
 NEW RETAINAGE.....\$ 2,018.80

ORIGINAL CONTRACT SUM.....\$ 2,107,000.00
 CHANGE BY CHANGE ORDER.....\$ 65,231.00
 CONTRACT SUM TO DATE.....\$ 2,172,231.00
 TOTAL COMPLETED & STORED TO DATE.....\$ 2,172,231.00
 TOTAL RETAINAGE.....\$ 217,223.10
 TOTAL EARNED LESS RETAINAGE.....\$ 1,955,007.90
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 1,936,838.70

DDC:  DATE: 11-2-01

COUNTY OF STANISLAUS:

DATE: _____

CURRENT PAYMENT DUE.....\$ 18,169.20

STANISLAUS RECOVERY CHANGE ORDERS

OKA PC#	DDC PC#	CO#	Description	%	Total \$
1	3	1	Roofing systems adult facility	100%	\$ 11,279.00
2	9	2	Adjust existing fire sprinklers	100%	\$ 2,520.00
9	15	3	Delete 104A doors	100%	\$ (630.00)
8	2&6	4	PGE gas piping	100%	\$ 7,632.00
10	26	5	Pay phones	100%	\$ 331.00
11	19	6	Roll-up doors	100%	\$ 2,247.00
12	22	7	Casework	100%	\$ 12,331.00
15	31	8	Hanging ceiling fixtures	100%	\$ (3,000.00)
17	13	9	Fire Hydrants	100%	\$ 3,514.00
25		10	Extension of contract (8) days		\$ -
23	1	11	Perinatal Bldg, Activity room 126	100%	\$ 3,052.00
27	39	12	Hot water storage tank	100%	\$ 2,453.00
31			Contract extended (1) day		\$ -
30	47		Wall scones	100%	\$ 252.00
29	48		Light switches	100%	\$ 200.00
28	50		Delete signage	100%	\$ (20,500.00)
24	38		Modular data conduit	100%	\$ 2,020.00
22	37		Sewer & water modular building	100%	\$ 13,338.00
21	32		Telco cable	100%	\$ 955.00
20	33		MS4 and TID service	100%	\$ 3,266.00
19	29		Add outlet @AA rm 105 & wiremold @ rm 139	100%	\$ 3,783.00
5	4		Delete 4" sanitary sewer		\$ -
34	18		Revisions to doors and windows	100%	\$ 3,457.00
33	63		Concrete apron requested by owner	100%	\$ 1,357.00
42	26		Additional move in required for paving contractor	100%	\$ 8,857.00
55	35		Change EF1 Ef 2motors to 120Volt	100%	\$ 1,001.00
52	36		Subcontractor excluded the controls.	100%	\$ 456.00
56	37		Provide and install 6 refrigeration expansion metraloops	100%	\$ 2,351.00
67	39		Provide and install anchorage for AHU 1&2	100%	\$ 600.00
69	38		Add 1/2" by pass line at mixing valves	100%	\$ 1,329.00
58	32		Change the swing on wrought iron fencing at Paranatal building	100%	\$ 780.00
Grand Total:					\$ 65,231.00

SECTION XI: Warranties And Guarantees

The contract documents require a General Conditions Warranty for two years from the date of the filing of the completion notice. The warranty requires all Contractors "to repair or replace any or all of their work, together with any or all other work which may be damaged or displaced by so doing, that may prove to be defective in its workmanship, materials, or failure to conform to contract provisions and requirements within a period of two (2) years from the date of Substantial Completion of the above named structure by the Owner without expenses whatever to the said Owner, ordinary wear and tear and usual abuse or neglect expected."

SECTION XII: Testing & Start-Up

Major equipment items were tested and started during the close-out period. Few problems were encountered by the Inspection Staff or County Maintenance Personnel.

The Recovery Center Maintenance Personnel encountered air conditioning problems in the building after the initial start up of the HVAC equipment. Those were corrected, and the system is now working properly.

SECTION XIII: Project Directory

Attached are the Project Directory, the final RFI Log, the final Submittal Log, and the Proposed Change Order Log.

STANISLAUS COUNTY RECOVERY CENTER

Project Directory

November 19, 2001

Telephone Fax
New Site Address: 1904 Richland Avenue, Ceres, CA 95307

STANISLAUS COUNTY

1010 10th Street, Floor, Modesto, CA 95354

CEO'S Office

Patricia Hill Thomas, Assistant Executive Officer	525-6333	525-4033
Andy Casazza, Sr. Management Consultant	525-7654	544-6226
	Pager 567-1951	
Pat Sweeny	525-6333	544-6226

Stanislaus Recovery Center

1904 Richland Avenue, Ceres, CA 95307 541-2121

Delores Kelley	525-6119	541-2083
	Cell 765-5772	

Department of Mental Health

800 Scenic Drive, Modesto 95350 525-7449 525-6291

Larry Poaster	525-6225	525-6291
Chuck Risell	525-7446	525-6291

Stacy	525-6119	
Karen Clement (Accounts Payable)	525-6272	

Stanislaus Behavioral Health Center

1501 Claus Road, Modesto 95355 558-4700 558-4720

Richard Johnson	558-4672	
	Pager 577-7084	

Ron Gandy	558-4744	
	Cell 602-1328	

	<u>Telephone</u>	<u>Fax</u>
<u>Stanislaus Capital Projects</u> 850 10 th Street, Modesto 95354	525-4380	525-4385
Don Phemister Ellen Snelling, Administrative Assistant	phemisd@mail.com.co.stanislaus.ca.us snellie@mail.com.co.stanislaus.ca.us	
<u>MIS</u> Dennis Rich, 1021 I Street	558-5760	525-5809
<u>County Parks Department</u> Richard Perez	525-6751	5256742
<u>County Public Works</u> Brad Christian, Transit Manager	525-6552	525-6507
<u>County Environmental Resources</u> Jim Simpson (at Ag Center)	525-6700	
<u>CONSTRUCTION MANAGER</u> O'Brien Kreitzberg 850 10 th Street, Modesto, CA 95354	558-4105	
Rich Silva, Construction Manager		
<u>CITY OF CERES</u> 2200 Magnolia Avenue, Ceres 95307		
Sydner Alptec	538-5779	538-5780
Art Dewerk, Fire Chief	538-5726	
Leonard Guillette, Public Works	538-5791	
Kay Dunkel, Public Works (Dial-a-Ride)	538-5789	
<u>UTILITIES</u>		
<u>IID</u> , Todd Troglin, Irrigation	883-8367	656-2143
<u>Pacific Bell</u> , Bill Craft	578-7574	578-7575

	<u>Telephone</u>	<u>Fax</u>
<u>P.G. & E.</u> Dan Brouillard	576-6648	576-6618
<u>Charter Communications.</u> Alan Kraslow, Marketing Manager	631-3301	667-9039

ARCHITECT

Phillip H. Bahr & Associates
1119 Pine Street, #A, Menlo Park, CA 94025-3406

Phillip H. Bahr (650) 566-1979 (650) 330-0620
BahrArchitects@aol.com

Chip Nilsen (415) 860-3985 (707) 864-0927
nilsen@mindspring.com

Architect's Consultants

Structural Engineer

Showerman & Stone
2105 Lancey Drive, Suite 3, Modesto, CA 95355 524-1855 524-5811
Gary Stone saseng@pacbell.net

Mechanical Engineer

Nexus Engineering
1400 Lone Palm, Suite A, Modesto, CA 95351 572-7399 236-1579

Allen Layman 236-1579
alayman@nexusengineering.net

Brian 572-7399 236-1579

	<u>Telephone</u>	<u>Fax</u>
<u>Electrical Engineer</u>		
H C S Engineering, Inc. 4651 Quail Lakes Drive, Stockton, CA 95207	478-8270	478-2169
Bhupendra Patel	bhupendra@hcsengineering.com	
<u>Civil Engineer</u>		
Horizon Consulting Services P. O. Box 1448, Modesto, CA 95353	491-7620	491-7626
Roy A. Galli Dennis F. Wilson		
Hawkins & Associates 436 Mitchell Road, Modesto, CA 95354	575-4295	578-4295
Rod Hawkins		
<u>Cost</u>		
Duane Sample Associates 600 Lawnwood Way, Oxnard, CA 93030	(805) 604-9250	(805) 604-9171
Duane Sample		
<u>Specifications</u>		
Specifications West 36889 N Tom Darlington Drive P. O. Box 2800-296, Carefree, AZ 85377	(800) 646-3820	(602) 595-9762
Richard Simmer	Richard@specwest.com	

Telephone

Fax

COUNTY'S CONSULTANTS

Landscape Design

Polhemus Enterprises
31144 East River Road, Escalon, CA 95320

209-838-7850

209-838-6713

Ron Polhemus

Cell 531-8750

MASONRY/PRECAST FENCE

CONTRACTOR

Fence Systems, Inc., dba The Yard
112 South Riverside Drive, Modesto, CA 95354

527-5765

527-0946

Ken Hedrick

Dale Lewis, General Manager

BUILDING CONSTRUCTION & REMODELING

CONTRACTOR

Diede Construction, Inc.
11780 N Hwy 99 Frontage Rd, Lodi, CA 95240
P. O. Box 1007, Woodbridge, CA 95258-1007

Skn 464-3352

368-0600

Lodi 369-8255

diede@inreach.com

Steven L. Diede, President
Paul Bickford, Project Manager
Luis Maldonado, Superintendent
Hollis Kilgore, Foreman
Caroline Martinez (Submittals)
Shawn Barret (RFI's)

Cell 993-1109

Cell 652-1648

Jessica Ramirez

Terry Nidey, Foreman

Cell 993-1121

RFI LOG

Status

- C - Changed Conditions
- E - Errors & Omissions
- I - Information Only
- M - Misc.
- O - Owner Request

RFI CONTROL LOG (Sorted by RFI Number)

**STANISLAUS RECOVERY CENTER
DIEDE CONSTRUCTION, INC.**

RFI NO.	DESCRIPTION	SPEC SECTION	DATES					REMARKS
			FROM CONT.	TO ARCH/ENGR	DUE BACK	FROM ARCH/ENGR	TO CONT.	
1	Not an RFI							Not an RFI
1A	Not an RFI							Not an RFI
2	Not an RFI							Not an RFI
3	Finish Floor Height at Adult Annex	2300	2/13/01	2/14/01	2/27/01	2/14/01	2/14/01	
4	Testing Lab for Adult Annex	2300	2/13/01		2/14/01	2/14/01	2/14/01	
5	Benchmark	2300	2/13/01	2/14/01	2/14/01	2/14/01	2/14/01	
6	"Preliminary" note on Plans	2600	2/13/01		2/14/01	2/14/01	2/14/01	
7	Not an RFI							Not an RFI
8	Existing Roof	7511	2/13/01		2/14/01	2/14/01	2/14/01	
9	Insulation Thickness	7220	2/13/01	2/14/01	2/27/01	2/27/01	2/28/01	
10	Trench Drain	2300	2/14/01	2/14/01	2/28/01	2/14/01	2/14/01	
11	One Pour System	3300	2/15/01	2/15/01	3/1/01	2/16/01	2/16/01	
12	Main Water Shutdown	15400	2/16/01		3/2/01	2/20/01	2/20/01	
13	Report from RGA	2080	2/16/01		0302/01	2/21/01	2/21/01	
14	Underground Plumbing	15400	2/16/01	2/20/01	3/2/01	2/20/01	2/20/01	
15	Exterior Telephone Enclosure	10750	2/16/01	2/20/01	3/2/01	2/20/01	2/20/01	
16	Capping Water Lines	15400	2/20/01	2/22/01	3/8/01	2/27/01	2/28/01	
17	Canopy Design - Framing	5500	2/22/01	2/22/01	3/8/01	3/1/01	3/1/01	
18	Attach Aluminum Deck	5500	2/22/01	2/22/01	3/8/01	3/1/01	3/1/01	
19	Substitute Canopy Deck Corrugated Alum	5500	2/22/01	2/22/01	3/8/01	3/1/01	3/1/01	
20	Roof Support at Canopy	5500	2/22/01	2/22/01	3/8/01	3/1/01	3/1/01	
21	Canopy Decking and Roof Seal Drain	5500	2/22/01	2/22/01	3/8/01	3/1/01	3/1/01	
22	Capping Off Plumbing	15400	2/23/01	2/23/01	3/9/01	2/27/01	2/28/01	
23	Point of Connection for Gas Service	15400	2/23/01	2/23/01	3/9/01	2/27/01	2/28/01	
24	New Floor Sinks	15400	2/23/01	2/23/01	3/9/01	2/27/01	2/28/01	
25	Waste to Room 131 and 133	15400	2/23/01	2/23/01	3/9/01	2/27/01	2/28/01	

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STANISLAUS RECOVERY CENTER

DIEDE CONSTRUCTION, INC.

DATES

RFI NO.	DESCRIPTION	SPEC SECTION	FROM CONT.	TO ARCH/ENGR	DUE BACK	FROM ARCH/ENGR	TO CONT.	REMARKS
26	Waste, Vent, and Water Lines	15400	2/23/01	2/23/01	3/9/01	3/6/01	3/6/01	
27	Water Vapor Emission Control System Sub	9699	2/26/01	2/26/01	3/12/01	3/6/01	3/6/01	
28	Toilet Accessories Substitution	10800	2/26/01	2/26/01	3/12/01	3/6/01	3/6/01	
29	Unforseen Cond in Demoed Closets in Peri	6100	2/26/01	2/26/01	3/13/01	2/27/01	2/28/01	
30	FS Heads in Closets in Perinatel Building	15800	2/26/01	2/26/01	3/12/01	2/27/01	2/28/01	
30A	FS Heads in Closets in Perinatel Building	15800	4/6/01		4/20/01	4/6/01	4/6/01	
31	Polyethylene pipe for Gas Piping	15400	3/5/01	3/5/01	3/19/01	3/6/01	3/6/01	
32	Demolition in Adult Treatment Room 141	9120	3/5/01	4/4/01	3/19/01	4/6/01	4/6/01	
33	Fire Hydrant Requirements	15000	3/6/01	3/6/01	3/20/01	6/13/01	6/13/01	
34	H3 Clip on Parapet Brace	6100	3/6/01	3/9/01	3/20/01	3/15/01	3/16/01	
35	Hydronic Lines in the Soffit Area	15000	3/7/01	3/9/01	3/21/01	3/9/01	3/12/01	
36	Concrete Control Joints	3300	3/9/01	3/9/01	3/23/01	6/13/01	6/13/01	
37	Rectangular Duct for AC-1-AC-6	15000	3/13/01	3/14/01	3/27/01	3/16/01	3/20/01	
38	Repo AC-1-AC-6 to make Rm for Rect Duct	15000	3/13/01	3/14/01	3/27/01	3/16/01	3/20/01	
39	Relocate CU-1&2 from SW Rf Loc to SE	15000	3/13/01	3/14/01	3/27/01	3/16/01	3/20/01	
40	Water Tie in Adult Treatment Building	15400	3/14/01	4/30/01	3/28/01	4/30/01	4/30/01	
41	New Location for the Water Tie	15400	3/20/01	3/21/01	4/30/01	3/23/01	4/9/01	
42	Door in Room 126, Perinatal Building	8212	3/23/01	3/23/01	4/6/01	4/4/01	4/4/01	
43	FDC	15400	3/23/01	3/23/01	4/6/01	4/10/01	4/16/01	
43A	FDC	15400			4/16/01	4/16/01	4/16/01	
44	Adult Annex, Foundation Framing	6100	3/26/01	4/9/01	4/9/01	4/11/01	4/12/01	
45	Clarification of Towel and Waste Units	16000	3/26/01	3/27/01	4/9/01	4/5/01	4/6/01	
46	Abandon Exist Water Line at Adult Treatm	15400	3/30/01	4/2/01	4/13/01	4/3/01	4/5/01	
47	New Mechanical Drawing for Treatment Bldg	15000	3/29/01	3/29/01	4/12/01	3/29/01	3/29/01	
48	Gas Hookups for Stoves in Perinatel Buildi	15400	3/30/01	4/2/01	4/13/01	4/2/01	4/11/01	
49	Two Way Switches in Perinatel Building	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
50	Two Wall Scones in Perinatel Building	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	

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RFI CONTROL LOG (Sorted by RFI Number)

STANISLAUS RECOVERY CENTER
DIEDE CONSTRUCTION, INC.

RFI NO.	DESCRIPTION	SPEC SECTION	DATES					REMARKS
			FROM CONT.	TO ARCH/ENGR	DUE BACK	FROM ARCH/ENGR	TO CONT.	
51	Emergency Lights in Perinatel Building	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
52	AT Rm 101,133,148,149,123,124 Exhst Fa	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
53	Pay Phones	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
53A	Pay Phones, Power	16000			4/30/01	4/30/01	4/30/01	
53B	Information on Pay Phones	16000			5/23/01	5/23/01	5/23/01	
54	Adult Treatment Room 108, 111, Plug Mo	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
55	PB Room 100 Existing Wall Scone is Missi	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
56	Hanging Ceiling Fixtures in AT Room 100	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
57	Adult Treatment to Roollup in Room 101	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
57A	AT Power to Roll Up Door in Room 101	8346		4/18/01	5/2/01	4/24/01	4/26/01	
58	AT Rm 141 Shows Recessed Fixt in Hard L	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
59	Are New Devices to be in Wiremolds	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
60	AA Patient Room had Electrical Doors	16000	4/2/01	4/2/01	4/16/01	4/10/01	4/11/01	
61	Alum Brace Connect from Frame to Canopy	6100	4/9/01	4/9/01	4/23/01	4/11/01	4/12/01	
62	Perinatel Bldg Need Cut Sheets for Kitchen	11410	4/9/01	4/9/01	4/23/01	4/11/01	4/11/01	
63	New Roof Treatment	15800	4/9/01	4/9/01	4/23/01	4/10/01	4/30/01	
64	Portables	2000	4/9/01	4/9/01	4/23/01	4/12/01	4/12/01	
65	Treatment, Toilet, Shower Rooms	10160	4/9/01	4/9/01	4/23/01	4/12/01	4/12/01	
66	Install Fire Dampers in Rooms 105 and 107	7840	4/13/01	4/16/01	4/27/01	4/17/01	4/18/01	
67	Rm 100 Fire Smoke Dampers	7840	4/13/01	4/16/01	4/27/01	4/17/01	4/18/01	
68	Thermostat for AHU-2	15000	4/27/01	4/30/01	5/10/01	5/2/01	5/3/01	
69	Appliance Cut Sheets	10000	5/3/01	5/3/01	5/17/01	5/4/01	5/4/01	
70	Counter-top Dimensions	6410	5/2/01	5/3/01	5/16/01	5/4/01	5/4/01	
71	Lamination Color	6410	5/2/01	5/3/01	5/16/01	5/4/01	5/4/01	
72	Dining Room Cabinets	6410	5/2/01	5/3/01	5/16/01	5/4/01	5/4/01	
73	Room 100 Legend	16000	5/3/01	5/3/01	5/17/01	5/4/01	5/4/01	
74	Fire Hydrant FDC	15400	5/3/01	5/4/01	5/17/01	5/9/01	5/9/01	

RFI LOG

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STANISLAUS RECOVERY CENTER
DIEDE CONSTRUCTION, INC.

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			FROM CONT.	TO ARCH/ENGR	DUE BACK	FROM ARCH/ENGR	TO CONT.	
75	Phone Black Plate	16000	5/3/01	5/3/01	5/17/01	5/4/01	5/4/01	
76	O&M Manuals	15800	5/4/01	5/4/01	5/18/01	5/8/01	5/8/01	
76A	O&M Manuals	15800			5/8/01	5/8/01	5/8/01	
77	Hot Water Storage Tank	15400	5/22/01	5/24/01	6/5/01	5/31/01	5/31/01	
78	New 40' Pole Location Change-Cancelled	16000	5/24/01		6/6/01	5/23/01	5/25/01	Cancelled by RFI 78A
78A	40' Pole Location	16000			5/29/01	5/29/01	5/29/01	Cancels RFI 78
78B	TID Pole Location	16000			5/29/01	5/29/01	5/29/01	
79	Handicap Ramps	2600	5/24/01	5/24/01	6/6/01	6/13/01	6/13/01	
80	Water Softener Location	15050	5/29/01	5/29/01	6/12/01	6/5/01	6/5/01	
81	Ceramic Tile	9300	5/30/01	5/30/01	6/13/01	5/31/01	5/31/01	
82	Parabolic Louvers	16000	6/28/01		7/18/01	7/18/01	7/18/01	
83	Casework for the (E) Sinks	9250	6/29/01	7/2/01	7/10/01	7/6/01	7/6/01	
84	EF1 and EF2 Fans	15800	7/16/01	7/16/01	7/30/01	7/17/01	7/18/01	
85	Duct Detector	15800	7/16/01	7/16/01	7/30/01	7/17/01	7/18/01	
86	Treatment Kitchens	15800	7/24/01	7/24/01	8/7/01			
3000	Perinatel Building Activities Room 126	2070		2/9/01	2/23/01	2/9/01	2/9/01	
3000A	Emergency Alarms in Room 125 and 126	16000	3/26/01	3/27/01	4/9/01	3/29/01	3/30/01	
3001	Compaction Requirements	2300		2/15/01	3/1/01	2/16/01	2/16/01	
3002	Paint Colors	9910		2/22/01	3/8/01	2/27/01	2/28/01	
3003	Sanitary Sewer in Adult Annex	2500		3/9/01	3/23/01	3/13/01	4/9/01	
3004	Roofing System Adult Facility	7400		3/20/01	4/3/01	4/2/01	4/5/01	
3005	Data/Phones - Cancelled	16000		4/9/01	4/23/01	5/2/01	5/2/01	Cancelled by RFI 300.
3005A	Data/Phones - Cancelled	16000			5/2/01	5/2/01	5/2/01	Cancelled by RFI 300.
3005B	Site Data/Telephone	16000			5/4/01	5/4/01	5/4/01	Cancels RFI 3005&A
3006	Shingle Roof - Cancelled	7400			5/7/01	5/7/01	5/7/01	Cancelled RFI 3006A
3006A	Shingle Roof	7400			5/18/01	5/18/01	5/18/01	Cancels RFI 3006

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STANISLAUS RECOVERY CENTER

DIEDE CONSTRUCTION, INC.

RFI NO.	DESCRIPTION	SPEC SECTION	DATES					REMARKS
			FROM CONT.	TO ARCH/ENGR	DUE BACK	FROM ARCH/ENGR	TO CONT.	
3007	Add Outlet AA Rm 105 Add Wiremold @ Rm 139	16000			5/9/01	5/9/01	5/9/01	
3008	Modular Power	16000			5/9/01	5/9/01	5/9/01	
3009	Telco Cable	16000			5/9/01	5/9/01	5/9/01	
3011	Modular Data Conduit	16000			5/25/01	5/25/01	5/25/01	
3012	South Side Paving	2770			6/11/01	6/11/01	6/11/01	
3013	Change Swing of Gate	2822			8/10/01	8/10/01	8/10/01	
3014	Install Concrete Pad	2600			8/10/01	8/10/01	8/10/01	
3015	Horn Strobe	16000			9/25/01	9/25/01	9/25/01	
3016	Refrigeration Expansion Metraloops	15800			9/25/01	9/25/01	9/25/01	
3017	By Pass Line on Mixing Valve	15400			10/29/01	10/29/01	10/29/01	
4000	Rough Opening Size for Windows in the A	8520	3/13/01		3/14/01	3/14/01	3/14/01	
4001	Delete Vapor Barrier from Ext Wall Details	7262	3/13/01		3/14/01	3/14/01	3/14/01	
4002	Paint Interior Surfaces in the Adult Annex	9910	3/13/01	3/14/01	3/27/01			Cancelled by RFI 400
4002A	Paint Interior Dr Surfaces in the Adult Trea	9910			5/30/01	5/30/01	5/30/01	Cancel RFI 4002
4003	Add Two Additional Modulares-Cancelled	2200	3/16/00	3/20/01	3/30/01	4/18/01	4/18/01	Cancelled by 4003A
4003A	Site Utilities	15400			5/4/01	5/4/01	5/4/01	Cancel RFI 4003
4003B	Sewer & Water for Modular Building	15400			5/18/01	5/18/01	5/18/01	
4004	PG & E Gas Pipe	15400	3/28/01	3/29/01	4/11/01	4/18/01	4/18/01	
4005	Roof Top Equipment Mounting Details	15050	4/4/01	4/4/01	4/18/01	4/4/01	4/4/01	
4005A	Roof Top Equipment Mounting Details	15050	4/6/01	4/6/01	4/20/01	4/9/01	4/9/01	
4006	Revised Door Schedule	8410	4/4/01		4/4/01	4/4/01	4/4/01	
4007	Omit Storage Room 104A	8213	4/10/01	4/11/01	4/24/01	4/18/01	4/18/01	
4008	Interior and Exterior Paint Colors	9900	4/12/01		4/12/01	4/12/01	4/12/01	
4009	Coiling Counter Doors	8346	4/18/01		4/18/01	4/18/01	4/18/01	
4010	Casework	6410			4/26/01	4/26/01	4/26/01	
4011	Color for Toilet Partitions	10160	4/26/01		4/27/01	4/27/01	4/27/01	

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STANISLAUS RECOVERY CENTER
DIEDE CONSTRUCTION, INC.

RFI NO.	DESCRIPTION	SPEC SECTION	DATES					REMARKS
			FROM CONT.	TO ARCH/ENGR	DUE BACK	FROM ARCH/ENGR	TO CONT.	
4012	Install Carpet - Cancelled	9680	4/30/01	4/30/01	5/14/01	4/30/01	4/30/01	Cancelled RFI 4012A
4012A	Install Carpet	9680			5/18/01	5/18/01	5/18/01	Cancel RFI 4012
4013	Remove Vertical Curb and Planter Area-Ca	2770	4/26/01	4/27/01	5/11/01	4/27/01	4/27/01	Cancelled RFI 4013A
4013A	Remove Vertical Curb and Planter Area	2770			5/18/01	5/18/01	5/18/01	Cancel RFI 4013
4014	Remove Partition Notes	9110	5/4/01		5/4/01	5/4/01	5/4/01	
4015	Signage	10400	5/23/01		5/23/01	5/23/01	5/23/01	
4016	Fence Relocation	2800	5/22/01		5/23/01	5/23/01	5/23/01	
4017	Signage Allowance	1000			7/23/01	7/23/01	7/23/01	
4018	Structl Anchore for Hot Water&Fan Coil U	15800	8/3/01	8/6/01	8/16/01	8/6/01	8/6/01	
4019	Structl Anchore for Hot Water&Fan Coil U	15800			8/10/01	8/10/01	8/10/01	

SUBMITTAL LOG

REVIEW STAMP

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Submittal Log (Sorted by Submittal Number)

RECOVERY CENTER
DIEDE CONSTRUCTION, INC.

SUBMIT NO.	DESCRIPTION	SPEC SECTION	DATES						REVIEW STAMP
			SCHEDULED FROM CONTR	FROM CONTRACTOR	TO REVIEWER	DUE BACK	FROM REVIEWER	TO CONTRACTOR	
1	Abatement Technical Plan	2080	2/16/01	2/16/01	2/16/01	3/2/01	3/6/01	6/7/01	2
1A	Abatement	2080	2/28/01	2/28/01	3/14/01	3/21/01	3/19/01	3/23/01	1
2	Basic Electric Materials	16000	2/20/01	2/20/01	2/20/01	3/6/01	3/12/01	3/14/01	2
3	Roof Hatch	7724	2/21/01	2/21/01	2/21/01	3/7/01	2/28/01	3/2/01	1
4	Toilet Compartments	10160	2/22/01	2/22/01	2/22/01	3/8/01	3/15/01	3/16/01	2
4A	Toilet Compartment Color Charts	10160	3/9/01	3/9/01	3/9/01	3/30/01	5/23/01	6/6/01	2
5	Water Vapor Emission Control Syst Subst	9699	2/26/01	2/26/01	2/26/01	3/19/01	3/15/01	3/16/01	1
6	Toilet Accessories Substitution	10800	2/26/01	2/26/01	2/26/01	3/19/01	3/15/01	3/16/01	2
7	Ceramic Tile	9300	2/26/01	2/26/01	2/26/01	3/19/01	3/15/01	3/16/01	2
8	Painting	9900	2/26/01	2/26/01	2/26/01	3/19/01	3/15/01	3/16/01	1
9	Rough Carpentry	6100	2/28/01	2/28/01	2/28/01	3/21/01	3/15/01	3/16/01	2
10	Cast-in-Place Concrete	3300	2/28/01	2/28/01	2/28/01	3/21/01	3/15/01	3/16/01	1
11	Non-Load Bearing & Wall Framing System	9110	2/28/01	2/28/01	2/28/01	3/21/01	3/15/01	3/16/01	1
12	Gypsum Board	9250	2/28/01	2/28/01	2/28/01	3/21/01	3/15/01	3/16/01	1
13	Custom Cabinets	6410	2/28/01	2/28/01	3/14/01	3/21/01	3/15/01	3/16/01	3
13A	Custom Casework	6410	4/5/01	4/5/01	4/5/01	4/26/01	4/26/01	4/26/01	2
14	Wrought Iron	2822	3/1/01	3/1/01	3/1/01	3/22/01	3/17/01	3/26/01	1
15	Acoustical Ceiling Panels	9511	3/5/01	3/5/01	3/5/01	3/26/01	3/15/01	3/16/01	1
16	Cast-in-Place Concrete	3300	3/2/01	3/2/01	3/2/01	3/23/01	3/15/01	3/16/01	1
17	Schedule			3/6/01	3/7/01	3/7/01	3/7/01	3/7/01	--
18	Electrical Lighting	16000	3/6/01	3/6/01	3/7/01	3/27/01	3/22/01	3/23/01	5
18A	Electrical Lighting	16000	4/4/01	4/4/01	4/4/01	4/25/01	4/16/01	4/16/01	1
19	Electrical Switchboards and Panelboards	16000	3/6/01	3/6/01	3/7/01	3/27/01	3/22/01	3/23/01	2
20	Safety Program Manual					3/7/01	3/7/01	3/7/01	--
21	Windows and Glazing	8410	3/7/01	3/7/01	3/7/01	3/21/01	3/15/01	3/16/01	2
22	Doors	8212	3/7/01	3/7/01	3/7/01	3/21/01	3/15/01	3/16/01	5

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**RECOVERY CENTER
DIEDE CONSTRUCTION, INC.**

SUBMIT NO.	DESCRIPTION	SPEC SECTION	DATES						REVIEW STAMP
			SCHEDULED FROM CONTR	FROM CONTRACTOR	TO REVIEWER	DUE BACK	FROM REVIEWER	TO CONTRACTOR	
22A	Doors and Frame	8110	3/30/01	3/30/01	3/30/01	4/20/01	4/4/01	4/4/01	2
23	CPM Schedule			3/7/01	3/9/01	3/9/01	3/9/01	3/9/01	--
24	Asphalt Bituminous Roofing	7511	3/8/01	3/8/01	4/18/01	3/29/01	4/18/01	4/19/01	1
25	HVAC Equipment	15800	3/12/01	3/12/01	3/14/01	4/2/01	3/28/01	3/28/01	1
26	Rubber Base Data/MSDS and Warranty	9652	3/14/01	3/14/01	3/14/01	4/4/01	4/4/01	4/5/01	2
26A	Rubber Base	9652	4/13/01	4/13/01	4/13/01				To Diede - Sample Requested
26B	Rubber Base	9652	5/14/01	5/14/01	5/14/01	6/4/01	5/16/01	5/17/01	1
27	Vinyl Comp Tile Data/MSDS/Maint&War	9656	3/14/01	3/14/01	3/14/01	4/4/01	3/15/01	3/16/01	5
27A	Tile Flooring	9656	3/30/01	3/30/01	3/30/01	4/20/01	4/4/01	4/4/01	2
27B	Tile VCT	9656	5/14/01	5/14/01	5/14/01	6/4/01	5/16/01	5/17/01	1
28	Carpet Data/Testing/MSDS/Warranty	9680	3/14/01	3/14/01	3/14/01	4/4/01	3/15/01	3/16/01	5
28A	Carpet	9680	3/30/01	3/30/01	3/30/01	4/20/01	4/12/01	4/12/01	2
28B	Carpet	9680	5/8/01	5/8/01	5/9/01	5/29/01	5/31/01	5/31/01	1
29	Plumbing	15400	3/19/01	3/19/01	3/21/01	4/9/01	4/3/01	4/4/01	3
29A	Plumbing	15400	4/17/01	4/17/01	4/18/01	5/1/01	4/20/01	4/25/01	1
30	Telephone Enclosure	10750	3/20/01	3/21/01	3/21/01	4/10/01	4/4/01	4/4/01	1
31	Overhead Rolling Grilles	8342	3/22/01	3/22/01	5/23/01	4/5/01	4/4/01	4/4/01	2
32	Coiling Counter Doors	8346	3/22/01	3/22/01	3/23/01	4/5/01	4/4/01	4/4/01	2
33	Concrete Mix Type "B"	2770	3/22/01	3/22/01	3/23/01	4/5/01	4/4/01	4/4/01	1
34	Backfill and Compaction	2300	3/22/01	3/22/01	3/23/01	4/5/01	4/4/01	4/4/01	1
35	Electrical-Fire Alarm Data	16000	3/29/01	3/29/01	3/29/01	4/19/01	5/14/01	5/14/01	1
36	Data Phones	16000	3/29/01	3/29/01	3/29/01	4/19/01	5/14/01	5/14/01	2
37	Lath and Cement	9207	3/29/01	3/29/01	3/29/01	4/19/01	4/4/01	4/4/01	2
38	Metal Fabrications-Canopy	5500	3/30/01	3/30/01	3/30/01	4/20/01	4/11/01	4/12/01	2

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**RECOVERY CENTER
DIEDE CONSTRUCTION, INC.**

SUBMIT NO.	DESCRIPTION	SPEC SECTION	SCHEDULED FROM CONTR	DATES		DUE BACK	FROM REVIEWER	TO CONTRACTOR	REVIEW STAMP
				FROM CONTRACTOR	TO REVIEWER				
39	Insulation	7210	3/30/01	3/30/01	3/30/01	4/20/01	4/4/01	4/4/01	1
40	Electrical - Fire Alarm Drawings	16000	4/24/01	4/25/01	4/25/01	5/15/01	5/24/01	5/30/01	1
41	Access Ladders Data Drawing	5515	5/4/01	5/4/01	5/7/01	5/25/01	5/16/01	5/16/01	1
42	Chain Link Fencing - Shop Drawings	2800	5/8/01	5/8/01	5/9/01	5/29/01	6/6/01	6/6/01	2
43	Access Doors and Frames	8310	5/11/01	5/11/01	5/11/01	5/25/01	5/16/01	5/16/01	4
44	Shop Drawings / Data	2822	5/14/01	5/14/01	5/14/01	6/4/01	5/23/01	5/24/01	1
45	O&M Manuals-Overhead Coiling Grilles	8342	6/18/01	6/18/01	6/21/01	7/2/01	7/6/01	7/6/01	1
46	O&M Manuals-Coiling Counter Doors	8346	6/18/01	6/18/01	6/21/01	7/2/01	7/6/01	7/6/01	1
47	O&M Manual - Fire Alarm System	16770	7/5/01	7/5/01	7/5/01	7/19/01	7/20/01	7/23/01	2
47A	O&M Manuals & Fire Alarm As-Builts	16000	8/2/01	8/2/01	8/2/01	8/23/01	9/17/01	9/18/01	1
48	Electrical Training Agenda	6000	7/10/01	7/10/01		7/24/01	7/10/01	7/10/01	1
49	Exterior & Interior Signs	10430	7/10/01	7/10/01	7/10/01	7/24/01			
50	O&M Manual - HVAC	15800	7/10/01	7/10/01	7/10/01	7/24/01	7/30/01	7/31/01	1
51	O&M Manual - Plumbing	15400	7/11/01	7/11/01	7/11/01	7/25/01	7/30/01	7/31/01	1
52	HVAC - Text & Air Balance Reports	15800	8/2/01	8/2/01	8/2/01	8/23/01	9/11/01	9/14/01	3
52A	HVAC - Text & Air Balance Reports	15400	10/26/01	10/26/01	10/29/01	11/16/01	11/8/01	11/8/01	3
53	Electrical - CAT 5 Test Results	16000	8/6/01	8/6/01	8/7/01	8/27/01	9/17/01	9/18/01	1
54	Resilient Tile and Carpet Maintenance Data	9656	8/23/01	8/23/01	8/24/01	9/13/01	9/5/01	9/5/01	1
55	Plumbing - Coliform Bacteria Analysis	15400	8/22/01	8/22/01	8/22/01	9/12/01	9/11/01	9/25/01	1
56	Closeout - Guarantees and Warrantees	1700				11/9/01	11/9/01	11/9/01	-
57	Closeout - As-built Transperancies	1700	11/14/01	11/14/01		12/5/01			

STATUS CODE
1 - Pricing Required
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3 - T & M
4 - Negotiations
5 - Change Order
6 - Void, No Cost

RESPONSIBILITY CODE
A - Acceleration
C - Changed Conditions
E - Errors & Omissions
O - Owner Request
V - Value Engineering

PROCESSING TIME
A - From Issue to Price
B - Receipt of Price to Negotiation
C - Total Negotiation Days
D - End of negotiation to Completion

STANISLAUS RECOVERY CENTER
 MEDE CONSTRUCTION, INC.

REFERENCES	DATES					PRICING			REMARKS	DAYS PROCESSING TIME											
	CO NO	RFI NO	FI NO	CO NO	DESCRIPTION	ISSUED TO CONTR	PRICING RECEIVE	STIMAT BY OK		NEGO COMP	DATE OF CO	OK EST	PROPOSAL	C/O AMT	STA	RES	EXPOSURE	EXT	A	B	C
1	3004		1	1	Roofing System Adult Fad	4/16/01	3/19/01	5/15/01	4/24/01	6/22/01	\$16,545.00	\$11,391.00	\$11,279.00			\$11,279.00	X				
2	30A			2	FS Heads in Closets in Per	4/17/01	4/24/01	5/23/01	5/23/01	6/22/01	\$2,478.00	\$2,545.00	\$2,520.00			\$2,520.00					
3	32				Demo in AT Room 141-VOID									VOID	6	\$0.00					
4	43A			8	Two Way FDC & New Hydrant									VOID	6	\$0.00					
5	3003				Delete 4" Sanitary Sewer	4/17/01	8/8/01	9/3/01	9/5/01		\$56.00	\$1,584.00	\$0.00			\$0.00					
6	4005 &			5	Add'l Modularity & Tele Req									VOID	6	\$0.00					
7	4003			6	Add'l Modularity & Site Utilities									VOID	6	\$0.00					
8	4004			7	4 PG&E Gas Piping	4/17/01	5/16/01	4/11/01	6/20/01	7/24/01	\$6,545.00	\$4,280.00	\$7,632.00			\$7,632.00					
9	4007			3	Delete Storage Rm, Dr&H	4/17/01	5/7/01	5/23/01	5/23/01	6/22/01	(\$693.00)	(\$650.00)	(\$630.00)			(\$630.00)					
10	53A			2	5 Pay Phones	5/1/01	6/27/01	6/5/01	7/11/01	7/24/01	\$342.00	\$582.00	\$331.00			\$331.00					
11	57A			15	6 Roll Up Doors	5/1/01	6/27/01	4/23/01	7/11/01	7/24/01	2,114.00	8,466.00	2,247.00			\$2,247.00					
12	4010			3	7 Casework	5/1/01	6/27/01	4/30/01	7/11/01	7/24/01	12,930.00	12,219.00	12,331.00			\$12,331.00					
13	4012			13	Install Carpet - VOID									VOID	6	\$0.00					
14	4013			4	Remove Vertical Curb&Planter									VOID	6	\$0.00					
15	56			8	Hanging Ceiling Fixtures	5/7/01	5/18/01	5/25/01	7/11/01	7/24/01	(3,000.00)	(2,928.00)	(3,000.00)			(\$3,000.00)					
16	4002				Paint the Doors - VOID									VOID	6	\$0.00					
17	74			9	Fire Hydrants	5/7/01	6/13/01	5/15/01	7/11/01	7/24/01	3,294.00	3,514.00	3,514.00			\$3,514.00					
18	3006				Shingle Roof - VOID									VOID	6	\$0.00					
19	3007			9	13 Add Outlet AA Rm 105 Add Wiremold @ Rm 139	5/9/01	7/10/01	7/19/01	7/25/01	9/13/01	4,415.00	5,632.00	3,783.00			\$3,783.00					
20	3008			10	14 Modular Power	5/9/01	6/27/01	7/16/01	8/1/01	9/13/01	3,266.00	10,389.00	3,266.00			\$3,266.00					
21	3009			11	15 Telco Cable	5/9/01	7/10/01	5/10/01	8/8/01	9/13/01	914.00	4,788.00	955.00			\$955.00					
22	4003B			16	Sewer&Water for Modula	5/18/01	6/20/01	9/2/01	8/8/01	9/13/01	13,338.00	18,669.00	13,338.00			\$13,338.00					
23	3000			11	PB Activities Rm 126, Addition Double Dr & Relocation of Outside Dr	5/22/01	6/6/01	7/2/01	7/11/01	8/29/01	3,122.00	3,082.00	3,052.00			\$3,052.00					
24	3011			14	17 Modular Data Conduit	5/24/01	6/27/01	6/6/01	8/8/01	9/13/01	2,020.00	9,770.00	2,020.00			\$2,020.00					
25				10	Time Ext, 8days, Feb-Mar	6/14/01					0.00	0.00	0.00			\$0.00					
26	3012			16	South Side Paving	6/14/01	6/13/01	9/5/01	8/21/01		8,901.00	5,733.00	8,857.00			\$8,857.00					
27	77			12	Hot Water Storage Tank	6/20/01	6/20/01	7/2/01	7/11/01	8/29/01	2,536.00	2,404.00	2,453.00			\$2,453.00					
28	4017			18	Signage Allowance	7/23/01				9/13/01	(20,500.00)	(20,500.00)	(20,500.00)			(\$20,500.00)					
29	49			17	19 Light Switches	7/25/01	7/9/01	7/6/01	8/8/01	9/13/01	200.00	235.00	200.00			\$200.00					
30	50			18	20 Wall Scones	7/25/01	7/9/01	7/6/01	8/8/01	9/13/01	264.00	290.00	252.00			\$252.00					
31				21	Time Ext, 1 day, Feb. 12 -	8/3/01				9/13/01	0.00	0.00	0.00			\$0.00					
32	3013			19	22 Change Swing of Gate	8/10/01	8/21/01	8/8/01	8/22/01	10/3/01	840.00	780.00	780.00			\$780.00					
33	3014			20	Install Concrete Pad	8/10/01	9/7/01	8/15/01	9/19/01		1,595.00	1,357.00	1,357.00			\$1,357.00					
34	4006				Revised Door Schedule	8/22/01	5/7/01	11/2/01	11/2/01		3,637.00	7,127.00	3,457.00			\$3,457.00					
35	84				EF1&EF2 Fan & Motors	9/21/01	9/8/01	8/6/01	8/15/01		1,145.00	1,001.00	1,001.00			\$1,001.00					
36	3015				Horn Strobe	9/25/01	8/8/01	8/1/01	9/12/01		463.00	456.00	456.00			\$456.00					
37	3016				Refrigeration Expansion Metraloops	9/25/01	8/8/01	7/30/01	9/12/01		2,400.00	2,351.00	2,351.00			\$2,351.00					

D'BRIEN KREITZBERG Construction Management

PROPOSED CHANGE ORDER LOG

STANISLAUS RECOVERY CENTER
MEDE CONSTRUCTION, INC.

STATUS CODE
1 - Pricing Required
2 - Estimate Required
3 - T & M
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REFERENCES				DESCRIPTION	DATES				PRICING			REMARKS	DAYS PROCESSING TIME							
CO NO	RFI NO	FI NO	CO NO		ISSUED TO CONTR	PRICING RECEIVE	ESTIMATE BY OK	NEGO COMP	DATE OF CO	OK EST	PROPOSAL		C/O AMT	STA	RES	EXPOSURE	CONT EXT	A	B	C
38	3017			By Pass Line on Mixing V	10/29/01	9/24/01	11/2/01	11/2/01		1,348.00	1,329.00	1,329.00		4	\$1,329.00					
39	4019			Structural Anchorage for Hot Water & Fan Coil Unit	10/29/01	9/7/01	11/2/01	11/2/01		667.00	600.00	600.00		4	\$600.00					