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

DEPT: Chief Executive Office	BOARD AGENDA #*B-5
Urgent Routine	AGENDA DATE April 28, 2009
CEO Concurs with Recommendation YES NO (Information Attached)	4/5 Vote Required YES NO NO
SUBJECT:	
Approval of Final Acceptance of the Tenant and Site Improve 5th Floor of the 12th Street Office Building by Simile Construct California-Chief Executive Office	
STAFF RECOMMENDATIONS:	
<ol> <li>Approval of final completion and acceptance of the tenant space of the 5th floor of the 12th Street Office Building.</li> </ol>	and site improvements for the unfinished
<ol><li>Approval of the final contract with Simile Construction Ser as follows:</li></ol>	vices, Inc., Modesto, California
ORIGINAL CONTRACT:	\$395,000
TOTAL CHANGE ORDER	
FINAL CONTRACT COS	•
(Continued on Page 2	2)
FISCAL IMPACT:	
On October 7, 2008 the Board approved the plans and specif for the unfinished space of the 5th floor of the 12th Street Offi October 8, 2009. At that time, the estimated cost was \$1,012 the 2007-2008 Final Budget in the Criminal Justice Facilities I Criminal Justice Public Facility Fees (PFF), previously approximately project.	ice Building, and called for bids on 2,000 to be funded by \$680,000 allocated in budget, and an additional \$332,000 from
(Continued on Page 2)	
BOARD ACTION AS FOLLOWS:	
	No. 2009-266
On motion of SupervisorMonteith, Secondary and approved by the following vote,  Ayes: Supervisors:O'Brien, Chiesa, Grover, Monteith, and Chae Noes: Supervisors:None  Excused or Absent: Supervisors:None	airman DeMartini
Abstaining: Supervisor: None  1) X Approved as recommended	
2) Denied	
3) Approved as amended	
4)Other:	
MOTION:	

CHRISTINE FERRARO TALLMAN, Clerk

ATTEST:

File No.

Approval of Final Acceptance of the Tenant and Site Improvements of the Unfinished Space of the 5th Floor of the 12th Street Office Building by Simile Construction Service, Inc. of Modesto, California
Page 2

#### **STAFF RECOMMENDATIONS: (Continued)**

3. Authorize the Project Manager, on behalf of the Board of Supervisors as the Awarding Authority, to sing the completion documents, record the Notices of Of Completion, release retention, and process all remaining close out activities for the above contracts.

## FISCAL IMPACT: (Continued)

Bids for the project were opened on November 13, 2008. As a result of the lowest cost of the final bids received, the revised project budget was \$735,553. The total project budget includes the construction price plus architecture and engineering services; permits; fees; construction management costs; furniture; fixtures and equipment; and all project administrative costs. Funds are available in the Chief Executive Office Criminal Justice Facility Capital Project budget.

#### **DISCUSSION:**

The District Attorney's Office moved into the new 12th Street Office Building in the fall of 2006. This office building is a six-floor structure with the 3<sup>rd</sup>, 4<sup>th</sup> and a portion of the 5<sup>th</sup> floor occupied by the Offices of the Stanislaus County District Attorney. Tenant improvements have been completed on Floors 3, 4, and half of 5<sup>th</sup> floor, with the other half of the 5th floor left unfinished for future District Attorney Office expansion.

On October 30, 2007, the Board of Supervisors approved proceeding with a project to design the tenant and site improvements for the remaining county space on the 5th Floor of the 12th Street Building. On February 5, 2008, the Board of Supervisors authorized the contract with API for architectural services for the tenant and site improvements for the unfinished space of the 5th floor of the 12<sup>th</sup> Street Office Building for use by the Office of the District Attorney.

On October 7, 2008, the Board of Supervisors approved the design, plans and specifications for the recommended tenant and site improvements of the unfinished space of the 5th floor. The Board also approved proceeding with the construction phase of the project, approving the issuance of a notice inviting bids on October 8, 2008, receiving bids on November 13, 2008 no later than 2:00 p.m. It was also noted that the completion of this project will allow the District Attorney to vacate certain spaces still being used in the Courthouse in accordance with the County's Interim Use Agreement with the Courts.

On November 25, 2008, the Board of Supervisors awarded a construction contract for the tenant and site improvements for the 5<sup>th</sup> floor of the 12<sup>th</sup> Street Office Buildings to Simile Construction Service, Inc. Fortunately, the low bid was below the original architect's estimate. The contractor started the project on January 5, 2009, and was substantially

Approval of Final Acceptance of the Tenant and Site Improvements of the Unfinished Space of the 5th Floor of the 12th Street Office Building by Simile Construction Service, Inc. of Modesto, California
Page 3

completed on April 1, 2009. The contractor completed the contract with virtually no interruption of services to the public. Simile Construction Services, Inc.; of Modesto, California did an outstanding job completing this project ahead of schedule and within budget. This was accomplished while existing District Attorney operations continued to serve the public. The District Attorney Staff were helpful in delivering this project in a successful manner.

The work was completed well within the time frame and within the approved budget. Review of the work summary will outline additional project details. The cost for the work for this contract is summarized below:

> ORIGINAL CONTRACT: \$395,000 TOTAL CHANGE ORDERS: \$7,225 FINAL CONTRACT COST: \$402,225

Notices of Completion will be recorded with the Stanislaus County Clerk-Recorder. This action will authorize the Project Manager to sign, and staff to record the necessary Notice of Completion. A complete recapitulation of these contracts, including a summary, change order, record documents, certificates, guarantees and warranties, can be found in the Project Close Out Report prepared by the Construction Manger. Staff will authorize the release of retention in accordance with Public Contract Code.

#### **POLICY ISSUES:**

The Board of Supervisors has the responsibility for final acceptance of capital improvement projects. This project is important for the Board of Supervisors Priority of A safe community, Effective partnerships, and Efficient delivery of public services.

#### **STAFFING IMPACT:**

Staff from the Chief Executive Office, Contractors and District Attorney Staff worked together to deliver this important tenant and site improvement project.

RECORDING REQUESTED BY AND RETURN TO:

Stanislaus County Chief Executive Office Attn: Patricia Hill Thomas 1010 10<sup>th</sup> Street, Suite 6800 Modesto, California 95354



Stanislaus, County Recorder Lee Lundrigan Co Recorder Office

DOC- 2009-0043630-00

Monday, MAY 04, 2009 14:23:30

Ttl Pd \$0.00 Nbr-0002717239

#### NOTICE OF COMPLETION

District Attorney's 5th Floor Tenant Improvements: Simile Construction Services, Inc.

#### **NOTICE IS HEREBY GIVEN:**

- 1) That Stanislaus County is the owner of real property ("Property") in paragraph 3, below.
- 2) That Stanislaus County awarded a construction contract to Simile Construction Services, Inc. for a work of improvement on the Property described in Paragraph 3, below.
- 3) That the Property herein referred to is situated in the State of California, County of Stanislaus, City of Modesto and is described as follows:

APN 105-24-14 and APN 105-24-16

832 12<sup>th</sup> Street, Modesto, California 95354

- 4) That the full name and address of the Owner of said Property is as follows: Stanislaus County c/o Chief Executive Office, Attn: Patricia Hill Thomas, 1010 10<sup>th</sup> Street, Suite 6800, Modesto, CA 95354.
- 5) That the nature of the title of the stated Owner is: in fee.
- 6) The name of the original contractor for said work of improvement is: Simile Construction Services, Inc. of Modesto, California.
- 7) That on April 1, 2009, a work of improvement on the real property herein is described was completed.

#### VERIFICATION

I, Patricia Hill Thomas, declare that I am the Chief Operations Officer/Assistant Executive Officer 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 on April 28, 2009, at Modesto, California.

Patricia Hill Thomas

Chief Operations Officer/Assistant Executive Officer of Stanislaus County

# **STANISLAUS COUNTY**

# DA 5<sup>TH</sup> FLOOR TENANT IMPROVEMENTS BP 1, CONSTRUCTION

## PROJECT CLOSE OUT REPORT

Owner:

**Construction Manager:** 

**Contractor:** 

Date:

Stanislaus County

Stanislaus County Capital Projects Simile Construction Services, Inc.

**April 28, 2009** 

## STANISLAUS COUNTY CAPITAL PROJECTS

# CONTRACT FINAL COMPLETION REPORT AND ACCEPTANCE RECOMMENDATION

TO: STANISLAUS COUNTY

DA 5<sup>TH</sup> FLOOR TENANT IMPROVEMENTS

**BP 1, CONSTRUCTION** 

MODESTO, CA

Date: April 28, 2009

PROJECT:

DA 5<sup>TH</sup> FLOOR TENANT IMPROVEMENTS

**BP 1, CONSTRUCTION** 

CONTRACTOR:

SIMILE CONSTRUCTION SERVICES, INC.

ORIGINAL CONTRACT AMOUNT \$395,000

DURATION
120 Calendar Days

LIQUIDATED DAMAGES

N/A

REVISED CONTRACT AMOUNT

\$402,225

STARTING DATES

CONTRACT

01/05/09

ACTUAL 01/05/09 NUMBER OF DAYS OVERRUN

None

**COMPLETION DATES** 

CONTRACT **05/04/09** 

ACTUAL SUBSTANTIAL 04/01/09

TIME EXTENSIONS

None

1. TIME ANALYSIS SUMMARY AND LIQUIDATED DAMAGE ASSESSMENT SECTION I

SUMMARY OF POTENTIAL CLAIMS FROM THE CONTRACTOR
 SUMMARY OF POTENTIAL CLAIMS AGAINST THE CONTRACT

SECTION II

SUMMARY OF POTENTIAL CLAIMS AGAINST THE CONTRACT AND/OR WITHHOLDINGS

SECTION III

4. RECORD DOCUMENTS5. OPERATION/MAINTENANCE MANUALS, AND TESTING

SECTION IV SECTION V

6. CHANGES

SECTION VI

CERTIFICATES OF COMPLETION
 FINAL PAYMENT

SECTION VII SECTION VIII

9. WARRANTIES AND GUARANTEES

SECTION VIII

10. KEYS

SECTION IX

11. PROJECT DIRECTORY AND LOGS

SECTION XI

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

# **SECTION I**

TIME ANALYSIS SUMMARY

AND

LIQUIDATED DAMAGES

## **SECTION I: Time Analysis Summary and Liquidated Damages**

The Contractor was awarded a Contract for the District Attorney's 5<sup>th</sup> Floor Tenant Improvements, BP 1 Construction, on November 25, 2009. The original Contract provided duration of one hundred twenty (120) calendar days to complete the District Attorney's 5<sup>th</sup> Floor Tenant Improvements, BP 1 Construction.

Notice to proceed for the DA 5<sup>th</sup> Floor Tenant Improvements BP 1 Construction, was issued on January 5, 2009, with day one as January 5, 2009. The contract duration of one hundred twenty (120) calendar days established a completion date of May 4, 2009. The Contractor finished over a month early. Substantial Completion was granted on April 1, 2009.

# **SECTION II**

**POTENTIAL CLAIMS** 

# **SECTION II: Potential Claims**

There are not potential claims on this project.

# **SECTION III**

**CLAIMS AGAINST** 

the

**CONTRACTOR** 

and

WITHHOLDINGS

# SECTION III: Claims Against the Contractor and Withholdings

Stanislaus County has no claims or withholdings against the Contractor.

**SECTION IV** 

RECORD

**DRAWINGS** 

## **SECTION IV: Record Drawings**

Record Drawings were received from Simile Construction Services, Inc. on April 17, 2009 (see the attached transmittal) and transmitted to General Services Agency on April 17, 2009 (see the attached transmittal).

4725 Enterprise Way, Ste 1

Phone: 209.545.6111

desto, Ca 95356

Fax: 209.545.6112

License # 794642

O & M MANUAL PRIORITY: Normal DESC 1: DESC 2: **CLOSEOUT DOCUMENTS** TO: Stanislaus Capital Projects FROM: Simile Construction Service 832 12th Street 4725 Enterprise Way #1 Modesto, CA 95356 Modesto, CA 95354 Teresa Vander Veen Steve Antone C.O. #: N/A JOB: Stanislaus County DA's Office (#08-568) 832 12th Street TRACK #: N/A Modesto, CA 95354 ☐ For Approval and ☐ Contract For Approval ☐ Approved as Submitted Copies: 0 For Distribution ☑ For Your Use □ Approved as Noted ☐ Change Order ☐ Vendor Information Sheet ☑ As Requested □ Submit Sent To: **TERESA** ☐ For Review and Comment ☐ Resubmit ☐ W9 Sheet ☐ Workers Comp Insurance □ Returned □ Liability Insurance ☐ Returned for Corrections Sent Via: Delivered ☑ O&M CLOSEOUT DOC#/ PRIORITY / TYPE DATE **DESCRIPTION** REF# **STATUS** ITEM # 04/17/09 O & M MANUAL 00001 N/A Normal Transmittal Item Open Notes: This manual includes: RECEIVED Simile two (2) year warranty Ap 2.1.2(164) Air Balance Report Also stored APR 17 2009 DR 20. 2 Subcontractor Contact list and two (2) year warranties on V. drive Copy of Notice of Substantial Completion STANISLAUS COUNTY DQ 20.4.1 Complete Punchlist CAPITAL PROJECTS DQ 20.4.2 Claim of Completion "Release of any and all Claims" Document 00650 DQ 20.4.4 **Building Keys** DQ 20.4.6 CD of manual 3 sets of asbuilts

TRANSMITTAL

04/17/09

DATE:

**PAGE**: 1 of 1

cc:

OFFICE (ELECTRONICALLY)

cc:

cc:

Stanislaus Capital Projects

825 12th Street, Modesto, CA 95354

Phone: (209) 525-4380 Fax: (209) 525-4385

**TRANSMITTAL** 

TO:

**Bob Carpenter** 

General Services Agency

SUBJECT: DA 5 <sup>th</sup> FLOOR TENANT IMPROVEMEN
---

DATE: 4/17/09

We are send	ling you _	X attached	under separate c	over	the following material:	
_	Shop Draw	ings _	Change Order	_	Specifications	
	Copy of Le	tter _	Plans	-	Computer Printout	
_	Prints		Samples		Updates	
COPIES	DATE		D	ESCRIF	PTION	
1		Simile Constru	action Services, Inc. 2-	Year Wa	arranty.	

COPIES	DATE	DESCRIPTION
1		Simile Construction Services, Inc. 2-Year Warranty.
1		Simile Construction Services, Inc. Air Balance Report.
1		Simile Construction Services, Inc. Subcontractor contact list and warranties.
1		Simile Construction Services, Inc. Notice of Substantial Completion.
1		Simile Construction Services, Inc. Complete Punchlist.
1		Simile Construction Services, Inc. Claim of Completion.
2		Simile Construction Services, Inc. As-Builts (Hard Copy)
1		Simile Construction Services, Inc. CD of Close out Manual and As-builts
l		

#### **REMARKS:**

For your use.

COPIES:

Don Phemister (Transmittal Only)

Randy Cavanagh (Transmittal Only)

Darrell Long (Transmittal Only)

File AQ 2.1.1 (110)

File DQ 20.2

File DQ 20.4.1

File DQ 20.4.2

File DQ 20.4.6

SIGNED: JULISA Vander Ver

Teresa Vander Veen

# **SECTION V**

**OPERATION &** 

MAINTENANCE MANUALS,

AND TESTING

## SECTION V: Operation and Maintenance Manuals, and Testing

Operation and Maintenance Manuals were transmitted to Stanislaus County Capital Projects on April 17, 2009 (see attached transmittals). These Operation and Maintenance Manuals were transmitted to Stanislaus County General Services Agency on April 17, 2009 (see attached transmittal).

The Air Balance Test Report was transmitted to Stanislaus County Capital Projects on April 17, 2009 (see the attached transmittal).

4725 Enterprise Way, Ste 1

Phone: 209.545.6111

testo, Ca 95356

Fax: 209.545.6112

License # 794642

DESC 1: O & M MANUAL PRIORITY: Normal **CLOSEOUT DOCUMENTS** DESC 2: FROM: Simile Construction Service TO: Stanislaus Capital Projects 832 12th Street 4725 Enterprise Way #1 Modesto, CA 95354 Modesto, CA 95356 Teresa Vander Veen Steve Antone JOB: Stanislaus County DA's Office (#08-568) C.O. #: N/A TRACK #: 832 12th Street N/A Modesto, CA 95354 ☐ Contract Copies: 0 For Approval ☐ For Approval and ☐ Approved as Submitted ☑ For Your Use ☐ Change Order For Distribution ☐ Approved as Noted □ Vendor Information Sheet ☑ As Requested ☐ Submit Sent To: **TERESA** ☐ For Review and Comment ☐ Resubmit ☐ W9 Sheet ☐ Workers Comp Insurance □ Returned ☐ Liability Insurance □ Returned for Corrections ☑ O&M Sent Via: Delivered M CLOSEOUT DOC#/ PRIORITY / **TYPE** REF# **STATUS** ITEM # DATE **DESCRIPTION** 00001 04/17/09 N/A O & M MANUAL Normal Transmittal Item Open Notes: This manual includes: RECEIVED Simile two (2) year warranty AP 2.1.2(164) Also stored on V. drive Air Balance Report APR 17 2009 DR 20.2 Subcontractor Contact list and two (2) year warranties Copy of Notice of Substantial Completion STANISLAUS COUNTY DQ 20.4.1 Complete Punchlist CAPITAL PROJECTS DQ 20.4.2 Claim of Completion "Release of any and all Claims" Document 00650 DQ 20.4.4 **Building Keys** DQ 20.4.4 CD of manual 3 sets of asbuilts

TRANSMITTAL
NO: 00150

**DATE:** 04/17/09

**PAGE:** 1 of 1

cc:

OFFICE (ELECTRONICALLY)

cc:

CC:

Stanislaus Capital Projects

825 12th Street, Modesto, CA 95354

Phone: (209) 525-4380 Fax: (209) 525-4385

**TRANSMITTAL** 

TO:

**Bob Carpenter** 

**General Services Agency** 

SUBJECT	DA 5th FLOOR	R TENANT IM	<b>IPROVEMENTS</b>
SUDJECT	IIA 3 FLAND	R I P. NAIN I IIV	IPRCIVE VIENT

**DATE: 4/17/09** 

We are send	ling you _	X attached	under separate	cover th	e following material:
_	Shop Draw	ings _	Change Order		Specifications
_	Copy of Le	tter	Plans	_	Computer Printout
_	Prints	_	Samples	_	Updates
COPIES	DATE			DESCRIPT	ION
1 1 1 1 1 2 1		Simile Constru Simile Constru Simile Constru Simile Constru Simile Constru Simile Constru	action Services, Inc. action Services, Inc. action Services, Inc. action Services, Inc.	Air Balance Subcontracto Notice of Su Complete Pu Claim of Co As-Builts (H	Report. or contact list and warranties. obstantial Completion. onchlist. mpletion.

R	E	M	A	R	KS	•
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For your use.

COPIES:

Don Phemister (Transmittal Only)

Randy Cavanagh (Transmittal Only)

Darrell Long (Transmittal Only)

File AQ 2.1.1 (110)

File DQ 20.2

File DQ 20.4.1

File DQ 20.4.2

File DQ 20.4.6

SIGNED: JULISA Vander Ver

Teresa Vander Veen

**SECTION VI** 

**CHANGES** 

## **SECTION VI: Changes**

The original Contract amount of \$395,000 was revised by seven (7) Change Orders authorized by the County. The Change Orders totaled \$7,225.

The following summary addressed the responsibility and the type of change including its percentage of the original Contract.

		<b>TOTAL</b>	% OF <u>CONTRACT</u>
Е	Errors & Omissions	\$ 904	0.2%
O	Owner Requests	\$2,496	0.6%
C	Changed Conditions	\$3,825	1.0%
S	Settlement of Potential Claim	\$ 0	0.0%
V	Value Engineering	<u>\$</u> 0	0.0%
	TOTAL	\$7,225	1.8%

**SECTION VII** 

**CERTIFICATES** 

of

**COMPLETION** 

# **SECTION VII: Certificates of Completion**

Attached are the 1) Certificate of Final Completion, and 2) Certificate of Substantial Completion.

**REMARKS:** 

# CERTIFICATE OF FINAL COMPLETION AND RECOMMENDATION FOR ACCEPTANCE

TO: STANISLAUS COUNTY, (OWNER)		
DATE OF FINAL COMPLETION: April 28, 2009 PROJECT OR SPECIFIED PART SHALL INCLUDE: BP 1, CONSTRUCTION	LOCATION: OWNER:	RICT ATTORNEY'S 5 <sup>TH</sup> FLOOR TENANT IMPROVEMENTS 832 12 <sup>TH</sup> STREET, MODESTO STANISLAUS COUNTY NSTRUCTION SERVICES, INC. BP 1, CONSTRUCTION
The following have determined the work performed Owner, Contractor, and Architect/Engineer, and the to be complete and the Contract be accepted by the C	under this contract has been inspected Project (or specified part of the Proje	by authorized representatives of the
ARCHITECTURE PLUS, INC. ARCHITECT	BY:AUTHORIZED REF	PRESENTATIVE DATE
SIMILE CONSTRUCTION SERVICES, INC. CONTRACTOR	BY:AUTHORIZED REF	PRESENTATIVE DATE
STANISLAUS COUNTY CAPITAL PROJECTS CONSTRUCTION MANAGER	BY: AUTHORIZED REF	PRESENTATIVE DATE
STANISLAUS COUNTY OWNER	BY:AUTHORIZED REF	PRESENTATIVE DATE

## **CERTIFICATE OF SUBSTANTIAL COMPLETION**

DATE

TO: STANISLAUS COUNTY, (OWNER)		
DATE OF SUBSTANTIAL COMPLETION: APRIL 1, 2009	PROJECT TITLE: DISTRICT ATTORNEY 5 <sup>th</sup> FLOO BP1, CONSTRUCTION	R TI'
PROJECT OR SPECIFIED PART SHALL INCLUDE:	LOCATION: 832 12 <sup>th</sup> ST	REE
BP 1, CONSTRUCTION	OWNER: STANISLAUS CO	UNTY
	CONTRACTOR: SIMILE CONSTRUCTION SERVICES	s, inc
	CONTRACT FOR: BP 3, CONSTRUC	
	CONTRACT DATE: NOVEMBER 25	5, 200
	inspected by authorized representatives of the Owner, Contract the Project, as indicated above) is hereby declared to be substantially con	
The date of substantial completion o construction is sufficiently completed	OF SUBSTANTIAL COMPLETION  f a project or specified area of a project is the date when the  l, in accordance with the contract documents, as modified by  arties, so that the Owner can occupy or utilize the project or  se for which it was intended.	
	appended hereto. This list may not be exhaustive, and the failure to induction to complete all the work in accordance with the contract documents.	
The Contractor accepts the above Certificate of Substan within the time indicated.	tial Completion and agrees to complete and correct the items on the tent	ative lis
ARCHITECTURE PLUS INC ARCHITECT	BY: 4- AUTHORIZED REPRESENTATIVE	2.0°
SIMILE CONSTRUCTION SERVICES, INCCONTRACTOR	BY: AUTHORIZED REPRESENTATIVE	, l. 6
The Owner accepts the project or specified area of the p specified area of the project at <u>NA</u> (time), on April 1	roject as substantially complete and will assume full possession of the pr , 2009.	roject oi
STANISLAUS COUNTY CAPITAL PROJECTION MANAGER	BY: OGMELS 4.3.29 AUTHORIZED REPRESENTATIVE	DATE
STANISLAUS COUNTY	BY: Patricia His mor 4/3/	109

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

STANISLAUS COUNTY

OWNER



## **PUNCHLIST**

PROJECT:
Date Issued:

DA's Office 3.23.09

LOCATION	DESCRIPTION OF TASK	RESONSIBILITY	TARGET COMPLETION DATE	NOTES
1 Electrical Room	Label Circuit Breakers at Panel	Exec Electric	3.27.09	Mark with Room locations, lights, HVAC
2 Electrical Room	Open Panel for wire final	NA	NA NA	CM Stated this is existing does not need inspection
3 Electrical Room	Resinstall Open LB Cover	NA	NA	Existing Condition
4 Electrical Room	Seal Wall Penetrations	Exec Electric	3.27.09	Where (N) Conduit runs between rooms
5 Training Room	Fire Caulk (N) Wall	SCSI	3.27.09	
6 Training Room	Install Sleeve at Data Penetration	SCSI	3.27.09	
Z Training.Room	Move Exit Light	SCSI	3.27.09	
& Various	Paint Touchup	Apex	3.20.09	
9 Various	Fire Extinguish Cab. Finish Hardware	SCSI	3.20.09	
10 Various	Phone/Data Coverplates	Stan. County	NA NA	
11 Various	Label VAV units and Controls	AMS	3.27.09	
12 (N) Buildout Main Entrance	Install Motion Sensor Override Switch	Exec_Electric	3.27.09	
13 Various	Fire Marshell Approval	Exec. Elec./SCSI		Pending Alarm Test 3.30.09
14 Various	Replace Dented Light Fixtures	Exec. Electric	3.27.09	One 2x2 on order
15 Varous	Balance HVAC System	AMS	3.27.09	
16 Various	Einal Clean	SCSI	3.20.09	
17 Training Room	Finish Floor Box Reinstall	Exec_Electric	3.27.09	
18 Various (3rd & 5th)	Mullion Fix and Wall Cap Install	Custom Glasswerks	3.25.09	Ordered Mat'l onsite to complete 3.30.09
19 Base at (N) Opening		SCSI	3.27.09	
20 Various	Change Caulk Color at Mullions	Custom Glasswerks	3,30.09	
21 Office	Small Patch at Blue Tape	SCSI	3.30.09	
22 Entrance	Edge paint touchup (at blue tape)	SCSI	3.30.09	
23				
24				
	ility of someone other than SCSI or Existing (	Condition.		
26				
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# **SECTION VIII**

**FINAL** 

**PAYMENT** 

## **SECTION VIII: Final Payment**

Staff will process the final payment and release retention.

# STANISLAUS COUNTY CAPITAL PROJECTS

			REQU	EST FOR PA	AYMENTS
Contractor: Simil	e Construction Servic	es, Inc.			PAGE 1
Location: 4725	Enterprise Way, Suite	e 1, Modesto, CA 95356			Report No: 4
Project Title: DIST	TRICT ATTORNEY'S	S 5 <sup>TH</sup> FLOOR TI's, BID P	ACKAGE 1, CONST	RUCTION	Date: 3/20/2009
Contract No: 00520	)	Project No:	·	08-568	
Work Status:	(To be Completed	by SCCP)			
<b>Completion Dates</b>	7/3/2009			Percent Complete	1:20.6% 10070
Initial Contract 395,000.00	Revised Contract 399,614.00 4-2,225	Estimated Substantial Actual Substantial 4/1/2009		Through This Month 03/25/2009	Normal to Date 03/25/2009
Average Work Force		Progress		Material Deliveries	
Number Employed	4	Satisfactory [X] Yes [] No		Satisfactory [X] Yes [] No	
	circumstances, which in ination of any "No."	nay have adversely affecto	ed the progress such a	s strikes, weather, d	elays by the Owner,
PROGRESS PAY	MENT SUMMARY	ζ			

PROGRESS PAYMENT SUMMARY	
1. INITIAL CONTRACT AMOUNT	395,000.00
2. CHANGE ORDERS (Total of Column 2, Page 3)	7,225.00
3. TOTAL CONTRACT AMOUNT TO DATE (Line 1 + Line 2)	402,225.00
4. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3 and 4, Page 2)	395,000.00
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 5, Page 3)	7,225.00
6. VALUE OF MATERIAL	0
7. TOTAL VALUE OF COMPLETED WORK AND MATERIALS (Line 4 + Line 5 + Line 6)	402,225.00
8. LESS RETAINAGE	40,222.53
9. SUB-TOTAL (Line 7 – Line 8)	362,002.47
10. LESS PREVIOUS PAYMENTS	284,119.76
11. AMOUNT OF PAYMENT THIS REPORT (Line 9 – Line 10)	77,882.71
ignature Date 3/23/09 Signature	Date 4.6.01
Signature Date 4-1 Q Signature	Date



4725 Enterprise Way, Ste 1 Modesto, Ca 95356

Phone: 203,545,6111 Fax: 289,545,6112

License # 794642

#### \*\* CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT \*\*

PROJECT: Stanislaus County DA's Office

On receipt by the undersigned of a check

From:

County of Stanislaus

In the sum of:

\$77.882.71

Payable to: Simile Construction Svc., Inc.

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance. rule or statute related to claim or payment rights for persons in the undersigned's position. the undersigned has

On the job of: Stanislaus County Located at: 832 12th Street

Modesto, CA 95354

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to County of Stanislaus

through 03/20/09 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it. that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

3/23/09

Simile Construct

(title)



4725 Enterprise Way, Ste 1 Modesto, Ca 85356 Phone: 289.545.6111 Fax: 209.545.6112

License # 794642

INVOICE #: 6640 INVOICE DATE: 03/20/09 PERIOD TO: 03/25/09

APPLICATION #: 4

CONTRACT DATE: 11/25/08

**DUE DATE:** 03/30/09

BILL TO: 00262

County of Stanislaus 825 12th Street Modesto, CA 95354 **JOB**: 08-568

Stanislaus County DA's Office

832 12th Street Modesto, CA 95354

## <>< This Application >>>>

		тиз дрисаноп							
CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
01-002	General Conditions	42.013.00	37.811.70	4.201.30		42.013.00	100.0		4.201.30
06-001	Demolition	1,100.00	1.100.00			1.100.00	100.0		110.00
06-015	Project Labor	2,500.00	2,500.00			2,500.00	100.0		250.00
07-200	Insulation	2.127.00	2.127.00			2,127.00	100.0		212.70
07 - 900	Caulking & Sealant	250.00	250.00			250.00	100.0		25.00
08-100	Metal Doors & Frames	26.374.00		26.374.00		26.374.00	100.0		2,637.40
08-410	Storefront	13,746.00	13,746.00			13,746.00	100.0		1.374.60
09-240	Metal Stud Framing	44,807.00	44.807.00			44,807.00	100.0		4,480.71
00 10	Acoustical Ceilings	25,000.00	21.250.00	3.750.00	_	25,000.00	100.0		2,500.00
6. J	Carpet	39,915.00	3,991.50	35,923.50		39,915.00	100.0		3,991.50
09-900	Painting	29,800.00	29,800.00			29,800.00	100.0		2.980.00
10-520	Fire Extinguishers	750.00		750.00		750.00	100.0		75.00
10-800	Bathroom Accessories	250.00		250.00		250.00	100.0		25.00
15-300	Fire Sprinkler Sys	12.000.00	12,000.00			12.000.00	100.0		1,200.00
15-500	HVAC	74.800.00	69.564.00	5,236.00		74,800.00	100.0		7.480.00
16-100	Electrical	56,900.00	52,348.00	4,552.00		56,900.00	100.0		5,690.00
18-600	Course of Const.Ins.	1.610.00	1,610.00			1,610.00	100.0		161.00
18-900	Insurance	1.489.00	1.489.00			1.489.00	100.0		148.90
18-999	Bonds	5.814.00	5,814.00			5,814.00	100.0		581.40
20-001	Profit & Overhead	13.755.00	10.866.45	2.888.55		13,755.00	100.0		1,375.52
	TOTALS:	395,000.00	311.074.65	83.925.35	0.00	395,000.00	100.0	0.,00	39,500.03
C001	16-Poke Thru-Trng Rm	779.00	779.00			779.00	100.0		77.90
C002	07-Add'l Insulation	2,496.00	2,496.00			2,496.00	100.0		249.60
C003	16-Data	1.339.00	1.339.00			1,339.00	100.0		133.90
C004	09-Fire Wall @ Trng	904.00		904.00		904.00	100.0		90.40
C005	09-Access Hatch	1,054.00		1.054.00		1.054.00	100.0		105.40
C006	09-Sheetrock Damage	957.00		957.00		957.00	100.0		95.70
C007	08- Deduct	-304.00		-304.00		-304.00	100.0		-30.40
	TOTALS:	402.225.00	315,688.65	86,536.35	0.00	402.225.00	100.0	0.00	40,222.53



4725 Enterprise Way, Ste 1

Phone: 289.545.6111

Modesto, Ca 95355

Fax: 209.545.6112

License # 794\$42

INVOICE #: 6640 INVOICE DATE: 03/20/09

**PERIOD TO:** 03/25/09

**APPLICATION #: 4** 

CONTRACT DATE: 11/25/08

**DUE DATE:** 03/30/09

PAGE: 2

**BILL TO: 00262** 

County of Stanislaus

825 12th Street

Modesto, CA 95354

**JOB**: 08-568

Stanislaus County DA's Office

832 12th Street

Modesto, CA 95354

## <<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
	PREVIOUS	RETAINAGE	\$ 3	1,568.89	ORIGINAL CONT	RACT SUM		\$	395,000.00
	CURRENT	BILLING	\$	6,536.35	CHANGE BY CHA	NGE ORDER		\$	7,225.00
	NEW RETA	NINAGE	\$	8,653.64	CONTRACT SUM	TO DATE		\$	402,225.00
				_	TOTAL COMPLET	ED & STORED T	O DATE	\$	402,225.00
		/-	/	110	TOTAL RETAINA	،GE		\$	40,222.53
CONTRACT	OR. S	femile		25/07	TOTAL EARNED	LESS RETAINAG	Œ	\$	362,002.47
					LESS PREVIOUS	CERTIFICATES	FOR PAY	YMENT\$	284,119.76
ACTITEC	T·		DATE:						
, ,,,					CURRENT PAYME	INT DUE		\$	77,882.71

Thank you for your business!

## STANISLAUS COUNTY CAPITAL PROJECTS

Contractor: Simile Construction Services, Inc.

# REQUEST FOR PAYMENTS

Location: 4725 Enterprise Way, Suite	Report No: 5				
Project Title: DISTRICT ATTORNEY'S	Date: 3/23/2009				
Contract No: 00520					
Work Status: (To be Completed)	by SCCP)				
Completion Dates 7/3/2009	100%				
Initial Contract 395,000.00 Revised Contract 399,614.00	395,000.00 🖟 399,614.00 5/4/2009 4/1/2009 Month				
Average Work Force	Progress		Material Deliveries		
Number Employed  4  Report below any circumstances, which retc, including explanation of any "No."	Satisfactory [X] Yes [] No nay have adversely affected	ed the progress such a	Satisfactory [X] Yes [] No s strikes, weather, del	lays by the Owner,	
· · · · · · · · · · · · · · · · · · ·					
				e de la companya de l	
PROGRESS PAYMENT SUMMARY	7				
1. INITIAL CONTRACT AMOUNT				395,000.00	
2. CHANGE ORDERS (Total of Column				7,225.00	
3. TOTAL CONTRACT AMOUNT TO	DATE (Line 1 + Line 2)		*	402,225.00	
4. VALUE OF WORK COMPLETED T	O DATE (Total of Colum	ns 3 and 4, Page 2)		395,000.00	
5. VALUE OF WORK COMPLETED U	NDER CHANGE ORDE	RS (Total of Column 5	5, Page 3)	7,225.00	
6. VALUE OF MATERIAL				0	
7. TOTAL VALUE OF COMPLETED V	402,225.00				
8. LESS RETAINAGE				0	
9. SUB-TOTAL (Line 7 – Line 8)	402,,225.00				
10. LESS PREVIOUS PAYMENTS	362,002.47				
11. AMOUNT OF PAYMENT THIS RE	40,222.53				
Signature	Date				
Signature/	Date 4-1-89	Signature		Date	

4725 Enterprise Way, Ste 1 Modesto, Ca 85356 Phone: 203,545,6111 Fax: 203,545,6112

License # 794642

\*\* CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT \*\*

PROJECT: Stanis aus County DA's Office

On receipt by the undersigned of a check

From:

County of Stanislaus

In the sum of:

\$40,222.53

Payable to:

Simile Construction Svc., Inc.

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has

On the job of: Stanislaus County Located at: 832 12th Street Modesto. CA 95354

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to County of Stanislaus

through 03/23/09 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 3/23/01

Simile Construction Svc., Inc.

gnature

(title)



4725 Enterprise Way, Ste 1 Modesto, Ca 95356

Phone: 209.545.6111 Fax: 209.545.6112

License # 794642

**CUSTOMER** #: 00262 **INVOICE** #: 6649

**INVOICE DATE:** 03/23/09

**DUE DATE:** 04/02/09

BILL TO:

County of Stanislaus 825 12th Street Modesto, CA 95354 08-568 Stanislaus County DA's Office 832 12th Street Modesto, CA 95354

105 "	0005	DESCRIPTION	RETENTION	RETENTION DUE		
JOB#	CODE	DESCRIPTION	BALANCE	<u> </u>	AMOUNT	
00 560	Retention		4 201 20	100 0	4,201.30	
08-568	01-002	General Conditions	4,201.30	100.0		
08-568	06-001	Demolition	110.00	100.0	110.00	
08-568	06-015	Project Labor	250.00	100.0	250.00	
08-568	07 - 200	Insulation	212.70	100.0	212.70	
08-568	07-900	Caulking & Sealant	25.00	100.0	25.00	
08-568	08-100	Metal Doors & Frames	2,637.40	100.0	2,637.40	
<sup>0</sup> 8-568	08-410	Storefront	1,374.60	100.0	1,374.60	
568-د	09-240	Metal Stud Framing	4,480.71	100.0	4,480.71	
08-568	09-510	Acqustical Ceilings	2,500.00	100.0	2,500.00	
08-568	09-680	Carpet	3,991.50	100.0	3,991.50	
08-568	09-900	Painting	2,980.00	100.0	2,980.00	
08-568	10-520	Fire Extinguishers	75.00	100.0	75.00	
08-568	10-800	Bathroom Accessories	25.00	100.0	25.00	
08-568	15-300	Fire Sprinkler Sys	1,200.00	100.0	1,200.00	
08-568	15-500	HVAC	7,480.00	100.0	7,480.00	
08-568	16-100	Electrical	5,690.00	100.0	5,690.00	
08-568	18-600	Course of Const.Ins.	161.00	100.0	161.00	
08-568	18-900	Insurance	148.90	100.0	148.90	
08-568	18-999	Bonds	581.40	100.0	581.40	
08-568	20-001	Profit & Overhead	1,375.52	100.0	1,375.52	
08-568	C001	16-Poke Thru-Trng Rm	77.90	100.0	77.90	
08-568	C002	07-Add'l Insulation	249.60	100.0	249.60	
08-568	C003	16-Data	133.90	100.0	133.90	
n8-568	C004	09-Fire Wall @ Trng	90.40	100.0	90.40	
568-د	C005	09-Access Hatch	105.40	100.0	105.40	
08-568	C006	09-Sheetrock Damage	95.70	100.0	95.70	
08-568	C007	08 Deduct	-30.40	100.0	-30.40	



4725 Enterprise Way, Ste 1 Modesto, Ca \$5356

County of Stanislaus 825 12th Street

Modesto, CA 95354

**BILL TO:** 

Phone: 208.545.6111 Fax: 208.545.6112

License # 794642

**CUSTOMER** #: 00262

**INVOICE #: 6649** 

**INVOICE DATE: 03/23/09** 

**DUE DATE: 04/02/09** 

PAGE: 2

08-568

Stanislaus County DA's Office

832 12th Street

Modesto, CA 95354

			RETENTION	RETENTION DUE	
JOB#	CODE	DESCRIPTION	BALANCE	%	AMOUNT

**RETENTION DUE:** 

40,222.53

Thank you for your business!

# **SECTION IX**

WARRANTIES

And

**GUARANTEES** 

#### **SECTION IX: Warranties and Guarantees**

The Contract Documents require a General Conditions Warranty for two (2) years from the date of Substantial Completion. 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 without expense whatever to the County, ordinary wear and tear and usual abuse or neglect excepted.

The Substantial Completion date of April 1, 2009, will commence the two-year warranty period. Damage or defective workmanship or materials will be covered under the warranty provisions of the Contract.

**SECTION X** 

**KEYS** 

# **SECTION X: Keys**

Keys were received on April 17, 2009 (see the attached transmittals).

4725 Enterprise Way, Ste 1

Phone: 209.545.6111

desto, Ca 95356

Fax: 209.545.6112

License # 794642

DESC 1: O & M MANUAL PRIORITY: Normal **CLOSEOUT DOCUMENTS** DESC 2: FROM: TO: Stanislaus Capital Projects Simile Construction Service 832 12th Street 4725 Enterprise Way #1 Modesto, CA 95356 Modesto, CA 95354 Teresa Vander Veen Steve Antone C.O. #: N/A JOB: Stanislaus County DA's Office (#08-568) TRACK #: 832 12th Street N/A Modesto, CA 95354 ☐ Contract 0 For Approval ☐ For Approval and ☐ Approved as Submitted Copies: ☑ For Your Use □ Change Order For Distribution □ Approved as Noted □ Vendor Information Sheet ☑ As Requested □ Submit ☐ W9 Sheet Sent To: **TERESA** ☐ For Review and Comment ☐ Resubmit ☐ Workers Comp Insurance ☐ Returned ☐ Returned for Corrections ☐ Liability Insurance ☑ O&M Sent Via: Delivered CLOSEOUT DOC#/ PRIORITY / **TYPE** REF# **STATUS** ITEM # DATE **DESCRIPTION** 00001 04/17/09 O & M MANUAL Normal N/A Transmittal Item Open Notes: This manual includes: RECEIVED Simile two (2) year warranty AQ 2.1.2(164) Also stored on V. drive Air Balance Report APR 17 2009 DR 20.2 Subcontractor Contact list and two (2) year warranties Copy of Notice of Substantial Completion STANISLAUS COUNTY DQ 20.4.1 Complete Punchlist CAPITAL PROJECTS DQ 20.4.2 Claim of Completion "Release of any and all Claims" Document 00650 DQ 20.4.4 **Building Keys** DQ 20.4.6 CD of manual 3 sets of asbuilts

TRANSMITTAL
No: 00150

**DATE**: 04/17/09

**PAGE:** 1 of 1

cc:

OFFICE (ELECTRONICALLY)

cc:

cc:

Stanislaus Capital Projects

825 12th Street, Modesto, CA 95354

Phone: (209) 525-4380 Fax: (209) 525-4385

# **TRANSMITTAL**

Teresa Vander Veen

TO:

**Bruce Roehr** 

**County Locksmith** 

SUBJECT:	DA 5 <sup>th</sup> FLC	OR TENANT	IMPROVEMEN	TS		DATE: 4/17/09
We are send	ing you <u>X</u>	_ attached _	under separate	cover th	ne following material:	
	Shop Drawings	5 <u> </u>	Change Order		Specifications	
	Copy of Letter	_	Plans	_	Computer Printout	
	Prints	_	Samples	<u></u>	Updates	
COPIES	DATE			DESCRIPT	TION	
1	Si	imile Construc	tion Services, Inc. (	Constructio	n Keys.	
REMARKS	<b>6:</b>					
For your re-	use.					
		. 4. 4. 2. 7			lresa Vander A	

Don Phemister (Transmittal Only)

Randy Cavanagh (Transmittal Only)

Darrell Long (Transmittal Only)

File AQ 2.1.1 (111) File DQ 20.4.4

# **SECTION XI**

PROJECT DIRECTORY

and

LOGS

#### **SECTION XI: Project Directory and Logs**

Attached are the Project Directory and Logs.

Project Directory
RFI Log
Submittal Log
Field Instruction Log
Notification of Change Log
Proposed Change Order Log
Change Order Log

DA 5 <sup>th</sup> FLOOR TI's
March 10, 2009
<u>Fax</u>

# Stanislaus County Project Directory

# **Stanislaus County**

# <u>CEO</u>

Patricia Hill Thomas, Chief Operating Officer/ Assistant Executive Officer	Main (209) 525-6333 525-4033 Cell (209) 604-4334 <u>ThomasP@stancounty.com</u>
Tim Fedorchak, Senior Management Consultant	Cell (209) 652-1649 525-4384 Fedroct@stancounty.com
Jim Kwartz	(209) 525-4395 kwartzj@stancounty.com
Leticia Lomeli, Executive Secretary	(209) 525-7693 525-4033 <u>Lomelil@stancounty.com</u>
Capital Projects (CP)	Main (209) 525-4380 525-4385
Don Phemister, Senior Construction Manager	Cell (209) 896-6499         525-4385           Phemisd@stancounty.com
Randy Cavanagh, Construction Manager	Cell (209) 652-0230       525-4385         Cavanaghr@stancounty.com
Darrell Long, Sheriff's Liaison	Cell (209) 652-1178         525-4385           Longda@stancounty.com
Teresa Vander Veen, Administrative Assistant	Main (209) 525-4380 525-4385 <u>Vandrvnt@stancounty.com</u>
Elsa Biedenweg, Administrative Assistant	Main (209) 525-4380       525-4385         Biedenwe@stancounty.com

<u>Telephone</u>

### **Inspection**

Steve Treat, Supervising Building Inspector	treats@co.stanislaus.ca.us
Rick Rodriguez, Building Inspector III	209-525-6521 525-7759 rodrgsr@co.stanislaus.ca.us

### DA 5<sup>th</sup> FLOOR TI's

**Project Directory** 

Bob Guthrie, Lead Contact

March 10, 2009

Te	lephone	
10	conone	

Fax

#### <u>Users</u>

Birgit Fladager, DA (Department Head) Cell (209) 652-1288

Secretary (209) 525-5519

Birgit.fladagar@standa.org

Carol Shipley, Assistant District Attorney

Cell (209) 652-1292

Secretary (209) 525-5552 Carol.shipley@standa.org

Cell (209) 988-1582

Bob.guthrie@standa.org

Dan Inderbitzen, Chief Criminal Investigator(2<sup>nd</sup> Lead Contact)

Cell (209) 652-1588

Dan.inderbitzen@standa.org

Ramon Bawanan (209) 525-5565

Ramon.bawanan@standa.org

# DA SecurityDesk(209)525-6972Richard RamosCell(209)495-7427LeeCell(209)495-7599Jay or FrankCell(209)495-2219

#### **General Services Agency (GSA)**

Bob Carpenter, Facilities Manager

Cell (209) 652-0670

525-7562

Carpenterb@stancounty.com

#### **Stategic Business Technologies (SBT)**

Chris Thompson

thompsonc@stancounty.com

### DA 5<sup>th</sup> FLOOR TI's

**Stanislaus County** 

**Project Directory** 

March 10, 2009

**Telephone** 

Fax

#### **CONSULTANTS**

#### FF&E

Keller Group Office Environments 3600 Sisk Road, Suite 4F Modesto, CA 95356

Anthony Price

(209) 534-9216 Ext. 811 Cell (209) 484-8712

Aprice@kelleroffice.com

(209) 534-9216

#### **Architect**

Architecture Plus, Inc. (API) 1207 13<sup>th</sup> Street, Suite 6 Modesto, CA 95354

Frank Boots, President

Sheryl Dixon Jonathon Miller (209) 577-4661

577-0213

543-9224

Frank@apiarc.com sheryl@apiarc.com jon@apiarc.com

#### **Estimator**

Leland Saylor Associates 595 Market Street, Suite 400 San Francisco, CA 94105

Leland Saylor Mike Kritscher Reuben lsaylor@saylorconsulting.com mkritscher@saylorconsulting.com (415) 291-3200

#### **Code Review**

Interwest Consulting Group, Inc. Municipal Services 9300 West Stockton Boulevard, Suite 105 Elk Grove, CA 95758

(916) 683-3340 (916) 683-3375

Mike Kashiwagi

Ron Beechler Erlynn Cardenas-Jackson (916) 683-3340 (916) 683-3375 <u>Mkashiwagi@interwestgrp.com</u> rbeechler@interwestgrp.com (916) 683-3340 (916) 683-3375 <u>Ecardenas@interwestgrp.com</u>

### **Stanislaus County**

DA 5<sup>th</sup> FLOOR TI's

Project Directory

March 10, 2009

#### **Telephone**

Fax

Roger Peterson Interwest Consulting Group 8150 Sierra College Blvd., Suite 110 Roseville, CA 95661 (916) 781-6600 (916) 781-7597

Rpeterson@interwestgrp.com

#### Fire Marshal

City of Modesto Fire Prevention Bureau 1010 10<sup>th</sup> Street, Ste 3200 Modesto, CA 95354

Paul Easter, Fire Plans Checker

571-5553 491-5969

Peaster@modestogov.com

Mike Gain, Inspector

571-5877

Mgain@modestogov.com

DA 5<sup>th</sup> FLOOR TI's

Stanislaus County

Project Directory March 10, 2009

Telephone

Fax

**CONTRACTOR** 

Simile Construction Service, Inc.

4725 Enterprise Way, Suite 1

Modesto, CA 95356

(209) 545-6111

545-6112

545-6113

Guy Simile, President

Gina Simile, Secretary

Paul Nellany, Project Manager

(209) 450-5113 Cell

paulnellany@simileconstruction.com

(209) 652-3509 Steve Antone, Superintendent Cell

steve@simileconstruction.com

guy@simileconstruction.com

Danielle Prusinskas, Project Administrator Fernando Ramirez, Senior Project Manager Cheryl Davis, Accounts Receivable

Gerren Neuson

danielle@simileconstruction.com fernando@simileconstruction.com cheryl@simileconstruction.com gneuson@simileconstruction.com

#### **CONTRACTOR'S SUBCONSULTANTS**

Insulation

F. Rodgers

(916) 386-9400

374-2892

West Sacramento, CA

Glen Young

gyoung@frodgers.com

Doors, Frames, and Hardware

**Doortek Systems** 

Sacramento, CA

(916) 333-5700

333-5701

**David Cromwell** Randy Broshar

davidcromwell@att.net randyb@surewest.net

**Metal Stud** 

Haston and Haston

Oakdale, CA (209) 847-7417 847-7419

Jim Haston (209) 480-7701 Cell

hastonhaston@aol.com

Ricardo Uledina Cell (209) 480-0194

DA 5<sup>th</sup> FLOOR TI's Stanislaus County March 10, 2009 Project Directory Fax Telephone **Acoustical Ceiling** 721-8716 (916) 721-8715 Capital Acoustical Citrus Heights, CA David40.cai@yahoo.com Dave Deaton Carpet (209)491-0310 491-0311 Shelton Lee Modesto, CA tom@sheltonleeflooring.com Tom O'Mathews jerrysr@sheltonleeflooring.com Jerry Shelton **Painting** (209) 524-2739 550-5738 Apex Painting Modesto, CA (209) 524-2739 Dan Aguilar daniela@apexpainting.com **Fire Sprinklers** 832-9555 (209) 814-5600 **BMN** Fire Tracy, CA (209) 814-5600 Steve Nahm bmnfire@yahoo.com **HVAC** 466-1632 (209) 466-6692 **AMS Heating** Stockton, CA (209) 466-6692 ext 1632 Dean Sanders Dean-ams@sbcglobal.net Glass 845-8649 (209) 847-0220 Custom Glasswerks (209) 847-0220 John Jackson Cgw-inc@sbcglobal.net

#### **Electrical**

Modesto Executive Electrical Modesto, CA

PROJECT: DISTRICT ATTORNEY'S 5TH FLOOR TENANT IMPROVEMENTS CONTRACTOR: SIMILE CONSTRUCTION SERVICES, INC.

#### **RFI LOG**

					DATES				TIME TO	1		
		~	From	То	Due	From	То	Time	Cap Proj	Reviewer	Cap Proj	
RFI #A	Description	Spec	Cont.	Review	Date	Review	Cont.	Remaining	To Reviewer	To Cap Proj	To Contr	Remarks
0001	Framing at Columns		1/6/09	1/7/09	1/20/09			0	1	0	0	See RFI A-4
0002	Cubicles / Furniture		1/7/09	1/9/09	1/21/09		1/9/09	2	2	0	0	
0003	Paint in Office / Cubicles	09900	1/7/09	1/9/09	1/21/09		1/9/09	2	2	0	0	
0004	Furring Detail		1/7/09	1/7/09	1/21/09	1/8/09	1/8/09	1	0	1	0	
0005	Existing Doors		1/7/09	1/8/09	1/21/09	1/8/09	1/8/09	1	1	0	0	See Sub. A-4
0006	Spandrel Glass		1/7/09	1/9/09	1/21/09		1/9/09	2	2	0	0	
0007	Doors to Be Specified		1/8/09	1/9/09	1/22/09	1/12/09	1/12/09	4	1	3	0	GC Issue Credit
0008	Ceilings / HVAC	15500	1/8/09	1/9/09	1/22/09	1/12/09	1/12/09	4	1	3	0	
0009	Power at "E" Training Room Floor Boxes		1/12/09	1/13/09	1/26/09	1/13/09	1/15/09	3	1	0	2	RUSH
0010	Addendum #1 Storage Room Receptacles	16100	1/12/09	1/13/09	1/26/09		1/13/09	1	1	0	0	RUSH
0011	Insulation		1/14/09	1/15/09	1/28/09		1/15/09	1	1	0	0	GC to Provide Cost
0012	Studs at Door Opening		1/14/09	1/15/09	1/28/09	1/21/09	1/21/09	7	1	6	0	RUSH
0013	Door #23		1/14/09	1/15/09	1/28/09	1/21/09	1/21/09	7	1	6	0	RUSH
0014	Training Room Ceiling Height		1/14/09	1/15/09	1/28/09	1/21/09	1/21/09	7	1	6	0	
0015	VAV #505		1/15/09	1/15/09	1/29/09	1/21/09	1/21/09	6	0	6	0	RUSH
0016	Existing Corridor	08100	1/23/09	1/23/09	2/6/09	1/26/09	1/26/09	3	0	3	0	
0017	Scope of Laid Out Plans - Paint	09900	2/9/09	2/12/09	2/23/09		2/12/09	3	3	0	0	
0018	Paint Elevator Doors	09900	2/9/09	2/12/09	2/23/09		2/12/09	3	3	0	0	Provide Quote
0019	Boot with Liner		2/19/09	2/19/09	3/6/09	3/2/09	3/2/09	11	0	11	0	RUSH
0020	Access in Hard Lid Area		2/19/09	2/19/09	3/6/09	2/26/09	2/26/09	7	0	7	0	RUSH
0021	Damage Due to Plastic Lettering		2/20/09	2/23/09	3/6/09		2/23/09	3	3	0	0	
0022	Extra Patching at Training Room		2/24/09	2/24/09	3/10/09	2/25/09	2/26/09	2	0	1	1	
0023	Carpet Pricing		2/24/09	2/24/09	3/10/09	2/25/09	2/26/09	2	0	1	1	
3000	Add Voice and Data to 3rd Floor Training and Conference Rooms	16000		1/27/09			1/27/09	0	0	0	0	

Print Date 1/2009

PROJECT: CONTRACTOR:

DISTRICT ATTORNEY'S 5TH FLOOR TENANT IMPROVEMENTS SIMILE CONSTRUCTION SERVICES, INC.

REVIEW STAMP

1. Reviewed/No Exceptions Taken

C - Contractor 2. Make Corrections Noted

AE - Arch Engr 3. Revise as Noted and Resubmit

CO - Const. Mgr. 4. Incomplete Submittal, Resubmit

5. Rejected. Resubmit as Specified

#### Submittal Log

					DATES				TIME TO RESPONSE				
SUBMIT		SPEC	FROM	то	DUE	FROM	то	Time Remaining	Cap Proj	Reviewer	Cap Proj	REVIEW	
NO.	DESCRIPTION	SECTION	CONTRACTOR	REVIEWER	BACK	REVIEWER	CONTRACTOR	Total Time	To Reviewer	To Cap Proj	To Contr	STAMP	REMARKS
001	Ceiling Grid and Tile	09680	12/29/2008	12/29/2008	1/19/2009	1/7/2009	1/8/2009	10	0	9	10	1	
002	Rubber Base and Carpet	09680	12/29/2008	12/29/2008	1/19/2009			(92)	0	113	113		
002A	Carpet Samples & Paint	09680	1/8/2009	1/8/2009	1/29/2009	1/9/2009	1/9/2009	1	0	1	1	2	
003	Conduits, Junction Boxes, and Lighting Fixtures	16100	12/29/2008	12/29/2008	1/19/2009	1/7/2009	1/8/2009	10	0	9	10	1	
004	Doors, Door Frames, Hardware	08100	12/29/2008	12/29/2008	1/19/2009	1/7/2009	1/8/2009	10	0	9	10	1	Revise door sizes per RFI A-0005
005	Fire Smoke Dampers, VAV Boxes, Diffusers, Spiral Pipe, Rectangle Duct, Flex Duct, Duct Wrap, Duct Scalant, Dampers, Plumbing Pipe, Plumbing Valves, Pipe Insulation, Plumbing Anchors	15200	12/23/2008	12/23/2008	1/13/2009	1/13/2009	1/15/2009	23	0	21	23	1	Integrate with Existing System Get FM
006	Hydraulic Calcs, Water Supply Info	16100	12/29/2008	12/29/2008	1/19/2009	1/7/2009	1/8/2009	10	0	9	10	1	review
007	Cut Sheets	16100	12/29/2008	12/29/2008	1/19/2009	1/7/2009	1/8/2009	10	0	9	10	1	
008	Fire Sprinkler Data & Dwgs  HVAC VAV Controllers, Wall Sensors, Actuators, Control Valves, Temp Sensors, Diagrams	15300 15500		12/30/2008	1/20/2009	1/13/2009	1/15/2009	16	0	14	16	1	Get FM review Interface with Existing
010	Dietrich Products, Accessories, Physical Structual Def; Height Limitations Tables; Joist Spans Tables; Gypsum Board Data; Sheet Rock Joint Compounds; Joint Tape; Prep Coat/Drywall Primer; Sound Stopping Fiberboard Data Fiber Glass Insulation & MSDS Sheets	09240 07200	1/6/2009	1/6/2009	1/27/2009 2/2/2009	1/7/2009	1/8/2009 1/20/2009	2 8	0	I 7	2 8	1	
012	Paint Brushouts & MSDS Data	09900	1/14/2009	1/15/2009	2/4/2009	1/20/2009	1/20/2009	6	1	5	6	2	Verify Color w/ DA's office. See sub. A- 2A
	Glass Samples & Product Specs	08410	1/14/2009	1/15/2009	2/4/2009	1/22/2009	1/23/2009	9	1	7	9	1 1	
	Painting Schedule	09900	1/20/2009	1/21/2009	2/10/2009	1/27/2009	1/27/2009	7	1	6	7	1 1	1
	Fire Alarm System Floor Plan, Riser, Detail, Cales, Matrix, and Address Chart	16100	1/21/2009	1/22/2009	2/11/2009	1/27/2009		6	1	5	6	1	
	Fire Extinguisher Cabinet	10520	2/5/2009	2/5/2009	2/26/2009			7	0	6	7	<del>                                     </del>	+

# STANISLAUS COUNTY CAPITAL PROJECTS DISTRICT ATTORNEY'S 5TH FLOOR TENANT IMPROVEMENTS

# CONTRACTOR: SIMILE CONSTRUCTION SERVICES, INC. FI LOG

FI		PC	RFI	
NO.	DESCRIPTION	NO.	NO.	NTE
1	Power at "E" Training Room Floor Boxes	01	0009	\$779.00
2	Insulation	02	0011	\$2,496.00
3	Add Voice and Data to 3rd Floor Training and Conference Rooms	03	3000	\$900.00
4	Door #23	04	0013	\$904.00
5	Access in Hard Lid Area	05	0020	\$1,054.00
6	Damage Due to Lettering	06	0021	\$957.00

DIS	TRIC	T ATTORNEY'S 5TH FLOOR TE	NANT IN	MPROVE	EMENTS	3 to 4		5 to 6			5 to 7		1	Updated: April 20, 2009
CO	NSTRI	UCTION PHASE				7CD		7CD			30 CD		NOTIFICA	TION OF CHANGE LOG
	_		1	2	3	4	5	6	7	8	9			
			GC	SCCP	SCCP	GC	SCCP	GC	Claim	Advance	GC	Overdue	GC	ACTION
NC	RFI		Issued	Issued	Rejects	Protests-1	Final	Protests-2	Due	Notice	Issues	Claim	Target	PC No. or
No.	No.	DESCRIPTION	NC	PC	NC	Rejection	Decision	to Claim	Date	Ltr Date	Claim	Letter	Estimate	REJECT FILE No.
001	009	Power at "E" Training Room Floor Boxes	01/20/09	01/22/09									\$779	PC No. 01
002	011	Insulation	01/20/09	01/22/09									\$2,496	PC No. 02
003	013	Fire Wall at Existing Training Room & Back Up	02/06/09	02/17/09									\$1,154	PC No. 04
004	020	Access in Hard Lid Area	02/24/09	02/24/09									\$1,054	PC No. 05
005	022	Extra Patching at Training Room	02/24/09										\$854	
006	023	Carpet Pricing for Elevator Lobbies and Cabs	02/24/09										\$2,056	
007		Skim and Float Walls Smooth Due to Sign Removal	03/10/09	03/11/09									\$957	PC No. 06
008	016	Birch Doors & Panic Hardware	03/18/09	03/19/09									(\$304)	PC No. 07

03/18/09

019 Boot with Liner

\$1,376

STANISLAUS COUNTY CAPITAL PROJECTS

Updated: April 20, 2009

# PROPOSED CHANGE ORDER LOG

#### STANISLAUS COUNTY

#### DISTRICT ATTORNEY'S 5TH FLOOR TENANT IMPROVEMENTS

SIMILE CONSTRUCTION SERVICES, INC.

#### STATUS CODE

- 1 Pricing Required 2 Estimate Required
- 3 T & M
- 4 Negotiations 5 Change Order
- 6 Void, No Cost

RESPONSIBILITY	Y
CODE	

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

	REFERENCES				DATES						Tracking				PRICING			Status				
PCO	RFI	NC	FI	co	DESCRIPTION	Issued	GC Price	SCCP	Just'f	Schedule	Negotiate	Change	Issue To	Issue	Price	Nego	GC Prel Est.	Contractor	Negotiated			
No.	No.	No.	No.	No.		To GC	Received	Estimate	Written	Analyzed	Complete	Order	Pricing	To Est.	To Nego	To CO	CM Est.	Estimate	CO Amount	STA	RESF	<b>EXPOSURE</b>
					Power at "E" Training Room Floor																	
01	0009	01	01	01	Boxes	1/23/09	1/20/09				2/11/09	2/13/09	-	-	-	2	\$779		\$779	5	C	\$779
02	0011	02	02	02	Insulation	1/22/09	1/20/09		***		2/11/09	2/13/09	(2)	_	22	2	\$2,496		\$2,496	5	0	\$2,496
		İ			Add Voice and Data to 3rd Fl								İ							ļ		. 1
03	3000	<u> </u>	03	03	Conference and Training Rooms	1/27/09	2/3/09				2/11/09	2/13/09	7	-	8	2	\$900		\$1,339	5	C	\$1,339
04	0013	03	04	04	Door #23	2/17/09	2/6/09				2/18/09	2/26/09	(11)	-	12	8	\$904	\$1,154	\$904	5	Е	\$904
05	0020	04	05	05	Access in Hard Lid Area	2/24/09	2/24/09				3/3/09	3/13/09	-	-	7	10	\$1,054	\$1,054	\$1,054	5	С	\$1,054
06	0021	07	06		Damage Due to Plastic Lettering	3/11/09	3/10/09				3/18/09	4/3/09	(1)	-	8	16	\$957	\$670_	\$957	5	С	\$957
07	0016	08			Birch Doors and Panic Hardware	3/19/09	3/18/09	•			4/1/09	4/7/09	(1)	_	14	6	(\$304)		(\$304)	5	С	(\$304)
													-		-	-						
													-	-	-	-						\$7,225

# DISTRICT ATTORNEY'S 5TH FLOOR TENANT IMPROVEMENTS 832 12TH STREET, MODESTO, CA

# SIMILE CONSTRUCTION SERVICES, INC.

# **CHANGE ORDER LOG**

co			DATE	IMPACT ON CONTRACT AMOUNT									
	PCO	DESCRIPTION	OF CO	PREVIOUS ADDS	PREVIOUS DEDUCTS	AMOUNT THIS CHANGE	CURRENT CONTRACT	REMAINING CONTINGENCY	REVISED DATE				
		BASE CONTRACT AMOUNT					\$395,000	\$39,500	05/04/09				
1	1	Power at "E" Training Room Floor Boxes	02/13/09	\$0	\$0.00	\$779	\$395,779	\$38,721	05/04/09				
2		Insulation	02/13/09	\$779	\$0.00	\$2,496	\$398,275	\$36,225	05/04/09				
3	1	Add Voice & Data to 3rd Fl Training and Conference Room	02/13/09	\$3,275	\$0.00	\$1,339	\$399,614	\$34,886	05/04/09				
4	4	Door #23 Wall Fire Rating	02/26/09	\$4,614	\$0.00	\$904	\$400,518	\$33,982	05/04/09				
5	5	Acces in Hard Lid Area	03/13/09	\$5,518	\$0.00	\$1,054	\$401,572	\$32,928	05/04/09				
6	6	Damage Due to Plastic Lettering	04/03/09	\$6,572	\$0.00	\$957	\$402,529	\$31,971	05/04/09				
7	7	Birch Doors and Panic Hardware	04/07/09	\$7,529	\$0.00	(\$304)	\$402,225	\$32,275	05/04/09				