

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

DEPT: Chief Executive Office

BOARD AGENDA # *B-3

Urgent Routine

AGENDA DATE July 14, 2009

CEO Concurs with Recommendation YES NO
(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval of Final Completion and Acceptance of the Construction of the Regional Water Safety Training Center Empire Community Pool Project by Diede Construction, Inc of Lodi, California

STAFF RECOMMENDATIONS:

1. Approval of final completion and acceptance of the construction of the Regional Water Safety Training Center Empire Community Pool Project by Diede Construction, Inc. of Lodi, California.
2. Authorize the Project Manager on behalf of the Board of Supervisors to sign a deductive change order in the amount of \$37,923.

(Continued on Page 2)

FISCAL IMPACT:

The Regional Water Safety Training Center - Empire Community Pool project budget is \$2,861,125, funded by a \$1,000,000 grant from the State of California Urban Parks and Healthy Communities 2002 Resources Bond Act; \$1,000,087 from the Tobacco Tax Fund, previously approved to fund this project; \$496,038 in Public Facility Fees; a \$200,000 grant from the Stewardship Council, and \$165,000 from the community to support the regional aquatic facility and its future operations and program costs. Of the community contribution, \$157,000 has already been received and deposited in the County Treasury.

(Continued on Page 2)

BOARD ACTION AS FOLLOWS:

No. 2009-471

On motion of Supervisor Chiesa, Seconded by Supervisor Grover
and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Grover, Monteith, and Chairman DeMartini

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) X Approved as recommended

2) _____ Denied

3) _____ Approved as amended

4) _____ Other:

MOTION:

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

STAFF RECOMMENDATIONS: (Continued)

3. Approval of the final contract with Diede Construction, Inc. of Lodi, California, for the final contract cost of \$2,260,135.
4. Authorize the Project Manager, on behalf of the Board of Supervisors as the Awarding Authority, to sign the completion documents, record the Notices of Completion, release retention, and process all remaining close out activities for the above contracts and the project.

FISCAL IMPACT: (Continued)

The Chief Executive Office is recommending approval of the final completion and acceptance of the construction of the Regional Water Safety Training Center Empire Community Pool Project by Diede Construction, Inc. of Lodi, California.

The Board is also being asked to approve the final contract with Diede Construction, Inc. of Lodi, California as follows:

ORIGINAL CONTRACT:	\$2,298,058
Deductive Change Order for Contingency Savings	\$ (37,923)
FINAL CONTRACT COST:	\$2,260,135

With the Board's approval, 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 Manager. Staff will authorize the release of retention in accordance with Public Contract Code.

DISCUSSION:

On May 20, 2008, the Board of Supervisors awarded the Design-Build Construction Contract for the Regional Water Safety Training Center - Empire Community Pool Project to Diede Construction, Inc., of Lodi, California.

The collaboration with the community of Empire on this project originated after three young brothers, ages 8, 10, and 12 from Empire, tragically drowned in the Tuolumne River in the summer of 2003. This tragic accident caused the community to come together to identify options to prevent this from happening again and provide a safe environment for both children and adults to swim and learn to swim. The concept developed from this effort was to construct a swimming pool that now serves the entire region by providing a safe place for children to learn to swim and have local recreational swim opportunities. The Empire Community Pool was developed as a Regional Water

Safety Training Center to serve County residents in Empire and all the surrounding areas.

The contract with Diede Construction, Inc. was a design-build contract as authorized by Public Contract Code 20123. The total contract included a contingency for changes in the amount of \$125,000. Of the contingency total \$87,077 was spent on the project. With the Board's approval, the balance of \$37,923 will be returned to the project through a deductive change order.

There were 20 Changes to the contingency. The changes to the contingency consisted of:

- 13 - Owner requested changes in the amount of \$65,721 (.03% of the contract amount)
- 1 - Value Engineering change in the amount of (\$8,970) (0.0% of the contract amount)
- 3 – Changed Conditions in the amount of \$14,170 (0.01% of the contract amount)
- 3 – Code Required changes in the amount of \$16,156 (0.01% of the contract amount)

The project was completed well within the project budget and approved funding and there were no changes to the contract time. The work was completed within the time frame and within the approved budget. There are no outstanding claims from either the Contractor or from the County. Review of the work summary will outline additional project details.

The Regional Water Safety Training Center- Empire Pool was dedicated on June 12, 2009 in a public dedication ceremony and opened for public use on June 13, 2009.

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, A healthy community, Effective partnerships, and Efficient delivery of public services.*

STAFFING IMPACT:

Staff from the Chief Executive Office and the Stanislaus County Parks and Recreation Department worked in collaboration with the Empire Municipal Advisory Council and Empire Pool Community Committee to deliver this project. There is no additional staffing impact.

RECORDING REQUESTED BY
AND RETURN TO:

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

NOTICE OF COMPLETION

Regional Water Safety Training Center – Empire Community Pool: Diede Construction, 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 Diede Construction, 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 009-007-009 10 I Street, Empire, California 95357

- 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 10th 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 Diede Construction, Inc. of Lodi, California.
- 7) That on May 18, 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 July 14, 2009, at Modesto, California.

Patricia Hill Thomas
Chief Operations Officer/Assistant Executive Officer
of Stanislaus County

STANISLAUS COUNTY CAPITAL PROJECTS

CONTRACT FINAL COMPLETION REPORT AND ACCEPTANCE RECOMMENDATION

TO: **STANISLAUS COUNTY** Date: **July 14, 2009**
REGIONAL WATER SAFETY TRAINING CENTER
EMPIRE COMMUNITY POOL
BP 1, CONSTRUCTION
MODESTO, CA

PROJECT: **REGIONAL WATER SAFETY TRAINING CENTER** CONTRACTOR: **DIEDE CONSTRUCTION, INC.**
EMPIRE COMMUNITY POOL
BP 1, CONSTRUCTION

ORIGINAL CONTRACT AMOUNT	DURATION	LIQUIDATED DAMAGES
\$2,298,058	335 Calendar Days	N/A

REVISED CONTRACT AMOUNT
\$2,260,135

STARTING DATES	CONTRACT	ACTUAL	NUMBER OF DAYS OVERRUN
	06/17/08	06/17/08	None

COMPLETION DATES	CONTRACT	ACTUAL SUBSTANTIAL	TIME EXTENSIONS
	05/18/09	05/18/09	None

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.	OPERATION/MAINTENANCE MANUALS, AND TESTING	SECTION V
6.	CHANGES	SECTION VI
7.	CERTIFICATES OF COMPLETION	SECTION VII
8.	FINAL PAYMENT	SECTION VIII
9.	WARRANTIES AND GUARANTEES	SECTION IX
10.	KEYS	SECTION X
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 Regional Water Safety Training Center Empire Community Pool, BP 1 Construction, on May 20, 2008. The original Contract provided a duration of three hundred thirty five (335) calendar days to complete the Regional Water Safety Training Center Empire Community Pool, BP 1 Construction.

Notice to proceed for the Regional Water Safety Training Center Empire Community Pool BP 1 Construction, was issued on June 3, 2008, with day one as June 17, 2008. The contract duration of three hundred thirty five (335) calendar days established a substantial completion date of May 18, 2009. Substantial Completion was granted on May 18, 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 Diede Construction, Inc. on July 8, 2009 (see the attached transmittal) and transmitted to General Services Agency on July 9, 2009 (see the attached transmittal).



COMMERCIAL • INDUSTRIAL • RESIDENTIAL

License No. 65206

PO Box 1007 • Woodbridge, CA 95258

Phone (209) 836-2114 • Fax (209) 404-1112 • Toll Free (800) 368-0006



ATTN: ELSA
 County of Stanislaus
 Capital Projects
 825 12th Street
 Modesto, CA 95354

Date:	07/07/09
Attn:	
Subject:	Empire Swimming Pool
Re:	
<input checked="" type="checkbox"/>	CA ON
<input type="checkbox"/>	Faxed
<input type="checkbox"/>	Hand Delivered
<input type="checkbox"/>	Regular Mail

COPIES	DATE	DESCRIPTION
2		Warranty Closeout Binders
2		Operation and Maintenance Binders - Western Water Features
1		Full Set of Record As Built Drawings

RECEIVED

AP2.1.2(349)
 DP20.4.1
 DP20.4.2
 DP20.4.6

JUL 08 2009
 STANISLAUS COUNTY
 CAPITAL PROJECTS

Comments: _____

Sent By: Sandy Pearson

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: EMPIRE COMMUNITY SWIMMING POOL

DATE: 7/9/09

We are sending you ___ *attached* ___ *under separate cover* the following material:

- | | | |
|------------------|----------------|---------------------|
| — Shop Drawings | — Change Order | — Specifications |
| — Copy of Letter | — Plans | — Computer Printout |
| — Prints | — Samples | — Updates |

COPIES	DATE	DESCRIPTION
1		As-Built Drawings.

REMARKS:

For your records and use.

COPIES: Don Phemister (Transmittal Only)
Randy Cavanagh (Transmittal Only)
Sonya Harrigfeld (Transmittal Only)
File AP 2.1.1 (225)
File AP 20.4.1

SIGNED:


Elsa Biedenweg

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 July 8, 2009 (see attached transmittals). These Operation and Maintenance Manuals were transmitted to Stanislaus County General Services Agency and Department of Parks & Recreation on **July 9, 2009** (see attached transmittal).

Stanislaus Capital Projects
825 12th Street, Modesto, CA 95354
Phone: (209) 525-4380 Fax: (209) 525-4385

TRANSMITTAL

TO: **Bob Carpenter**
 General Services Agency

Sonya Harrigfeld
Department of Parks and Recreation

SUBJECT: EMPIRE COMMUNITY SWIMMING POOL

DATE: 7/9/09

We are sending you ___ *attached* ___ *under separate cover* the following material:

___ Shop Drawings	___ Change Order	___ Specifications
___ Copy of Letter	___ Plans	___ Computer Printout
___ Prints	___ Samples	___ Updates

COPIES	DATE	DESCRIPTION
1		Warranty Close Out Binder
1		Operation and Maintenance Binders – Western Water Features

REMARKS:

For your records and use.

COPIES: Don Phemister (Transmittal Only)
Randy Cavanagh (Transmittal Only)
File AP 2.1.1 (224)
File AP 20.4.2
File AP 20.4.6

SIGNED: 
Elsa Biedenweg



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License No. 652667

P.O. Box 1007 • Woodbridge, CA 95258

Local (209) 369-8255 Stockton (209) 464-3352 Fax (209) 368-0600



ATTN: ELSA
 County of Stanislaus
 Capital Projects
 825 12th Street
 Modesto, CA 95354

Date:	07/07/09	
Attn:		
Subject:	Empire Swimming Pool	
Re:		
	<input checked="" type="checkbox"/>	CA ON
	<input type="checkbox"/>	Faxed
	<input type="checkbox"/>	Hand Delivered
	<input type="checkbox"/>	Regular Mail

COPIES	DATE	DESCRIPTION
2		Warranty Closeout Binders
2		Operation and Maintenance Binders - Western Water Features
1		Full Set of Record As Built Drawings
		RECEIVED
		AP2.1.2(349)
		DP20.4.1 JUL 08 2009
		DP20.4.2 STANISLAUS COUNTY
		DP20.4.6 CAPITAL PROJECTS

Comments: _____

Sent By: _____
 Sandy Pearson

2

SECTION VI

CHANGES

SECTION VI: Changes

The original Contract amount of \$2,298,058 included a contingency fund of \$125,000. There were a total of 21 Change Orders awarded to the Contractor. The Change Orders totaled \$87,077.

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

	<u>TOTAL</u>	<u>% OF CONTRACT</u>
E Errors & Omissions	\$253	0.0%
O Owner Requests	\$72,058	0.3%
C Changed Conditions	\$23,736	0.1%
S Settlement of Potential Claim	\$0	0.0%
V Value Engineering	<u>(\$8,970)</u>	<u>0.0%</u>
TOTAL	\$87,077	0.4%

The remaining contingency of \$37,923 was deducted from the original contract amount. The final contract amount is \$2,260,135.

SECTION VII

CERTIFICATES

of

COMPLETION

SECTION VII: Certificates of Completion

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

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

TO: STANISLAUS COUNTY, (OWNER)

DATE OF FINAL COMPLETION:
JULY 14, 2009

PROJECT TITLE: **REGIONAL WATER SAFETY TRAINING CENTER
EMPIRE COMMUNITY POOL, BP1, CONSTRUCTION**

PROJECT OR SPECIFIED PART SHALL INCLUDE:
BP 1, CONSTRUCTION

LOCATION: **1000 I STREET, EMPIRE**
OWNER: **STANISLAUS COUNTY**
CONTRACTOR: **DIEDE CONSTRUCTION, INC.**
CONTRACT FOR: **BP 1, CONSTRUCTION**

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.

LDA PARTNERS, LLP.
ARCHITECT

BY: _____
AUTHORIZED REPRESENTATIVE DATE

DIEDE CONSTRUCTION, INC.
CONTRACTOR

BY: _____
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY CAPITAL PROJECTS
CONSTRUCTION MANAGER

BY: _____
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY
OWNER

BY: _____
AUTHORIZED REPRESENTATIVE DATE

REMARKS:

CERTIFICATE OF SUBSTANTIAL COMPLETION

TO: STANISLAUS COUNTY, (OWNER)

DATE OF SUBSTANTIAL COMPLETION:
MAY 18, 2009

PROJECT TITLE: **REGIONAL WATER SAFETY TRAINING CTR.
EMPIRE COMMUNITY POOL, BP 1, CONSTRUCTION**

PROJECT OR SPECIFIED PART SHALL INCLUDE:
BP 1, CONSTRUCTION

LOCATION: **1000 I STREET**
OWNER: **STANISLAUS COUNTY**
CONTRACTOR: **DIEDE CONSTRUCTION, INC.**
CONTRACT FOR: **BP 1, CONSTRUCTION**
CONTRACT DATE: **JUNE 17, 2008**

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.

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.

LDA PARTNERS, LLP
ARCHITECT

BY:  5-20-09
AUTHORIZED REPRESENTATIVE DATE

DIEDE CONSTRUCTION, INC.
CONTRACTOR

BY:  5/20/09
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 May 18, 2009.

STANISLAUS COUNTY CAPITAL PROJECTS
CONSTRUCTION MANAGER

BY:  5-20-09
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY
OWNER

BY:  6/15/09
AUTHORIZED REPRESENTATIVE DATE

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

Don AP 2.1.2(310)
Randy DP 20.2

WED 5-20-09

DDC

RECEIVED

MAY 20 2009

STANISLAUS COUNTY
CAPITAL PROJECTS

COMPLETE EXPANSION JOINT CAULKING IN FRONT OF BUILDING
COMPLETE DOOR STOPS ORDERED
PUSH-PULL HANDLES IN RESTROOMS - ERIC WILL ADVISE
LOUVERS IN RESTROOM DOORS - ORDERED
FINAL GRADE - SEVERAL LOCATIONS ON SITE
CLEAN CONCRETE OFF POOL COPING
FINAL SITE CLEAN
COMPLETE BUILDING CAULKING
INSTALL BENCHES IN BATHS - AS SOON AS DELIVERED

HALEY

LABEL ALL WATER MAINS
HOOK UP WATER TO WELL & CITY WATER - WAITING FOR COUNTY TO COMPLETE
WELL
CHLORINATE WATER SYSTEM
COMPLETE DRINKING FOUNTIAN - AFTER TILE
HOOK UP GAS TO BUILDING - AS SOON AS PG&E CAN PROVIDE METER. PRESSURE
TEST 5-20-09
1 drain cage missing - kitchen

B&H ELECTRIC

INSTALL HAND DRYERS
LABEL PANELS
Along Pole Light
AAI TILE

COMPLETE SPECIAL TILE ON BUILDING
COMPLETE TILE ON DRINKING FOUNTIAN

VALLEY GLASS

FINAL DOOR ADJUSTMENT - SOUTHEAST DOOR
CK ALL

RICHTER FENCE

COMPLETE ALL FENCING - DEYAYED BY CHANE ORDER BY COUNTY

BRENICK

THERMOSTAT INSTALL
INSTALL AC UNITS - AFTER FENCING - SECURITY ISSUES
START UP & BAL TEST
COMPLETE POOL EXHAUST FANS

NOTICE TO BUILDER

Location EMPIRE POOL B.P.# _____
Date 6/1/09
Owner _____ Time _____

Don
Randy

RECEIVED

JUN 03 2009

STANISLAUS COUNTY
CAPITAL PROJECTS

This work has been inspected and the following

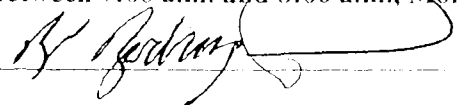
BUILDING: ELECTRICAL: PLUMBING:

items do not meet the County Code requirements:

PARTIAL FINAL

1. REPAIR STAINLESS TO WINDOW HOLE @ EA SIDE OF WINDOW EXTERIOR SIDE - CONCESSION (BOTH SIDES)
2. INSTALL SCREENS @ OPENABLE WINDOWS
3. CAULK AROUND WINDOW PERIMETER @ CONCESSION
4. CAULK STUCCO TO BLOCK WALL EDGE
5. INSTALL VENTS @ BATHROOM DOORS
6. INSTALL HARDWARE @ BATHROOM DOORS
7. CAULK AROUND DOOR FRAMES @ BLOCK

Corrections must be made before proceeding with the work. When made, notify the Stanislaus County Department of Building Inspections, 1010 10th Street, Suite 3400, Modesto, CA. Phone: 525-7550 for re-inspection or for additional information 525-7589 between 7:00 a.m. and 8:00 a.m., Monday thru Friday



Inspector

NOTICE TO BUILDER

Location EMPIRE POOL B.P.# _____
Date 6/1/09
Owner _____ Time _____

This work has been inspected and the following

BUILDING: ELECTRICAL: PLUMBING:

items do not meet the County Code requirements:

8. CAULK STAINLESS TO TILE @ DRINKING FOUNTAIN
9. CAULK AROUND WINDOW @ OFFICE PERIMETER
10. INSTALL SCREENS @ OPENABLE WINDOWS - OFFICE
11. SECURE PLUMBING VENT PIPE @ STORAGE ROOM - HORIZONTAL
12. REPAIR TILE TO BLOCK @ EXT SHOWER (WEST SIDE)
13. INSTALL CLEAN OUT CAP @ SW ROOF DRAIN (POOL SIDE)
14. INSTALL WATER HEATER FLUE CAP
15. COMPLETE RETAINING WALL DRAIN @ EXPOSURE TO GRADE

Corrections must be made before proceeding with the work. When made, notify the Stanislaus County Department of Building Inspections, 1010 10th Street, Suite 3400, Modesto, CA. Phone: 525-7550 for re-inspection or for additional information 525-7589 between 7:00 a.m. and 8:00 a.m., Monday thru Friday



Inspector

NOTICE TO BUILDER

Location EMPIRE POOL B.P.# _____
Date 6/1/09
Owner _____ Time _____


This work has been inspected and the following

BUILDING: ELECTRICAL: PLUMBING:

items do not meet the County Code requirements:

- 16 SECURE WATER HEATER B-VENT ATTACHMENTS
- 17 SEAL AROUND PRV LINE TO EXTERIOR @ BLOCK WALL
- 18 SEAL AROUND AC DISCONNECTS
- 19 INSTALL COVER PLATE @ AC DISCONNECTS
- 20 SEAL AROUND AC LINES @ BLOCK WALL WRAP EXT
- 21 INSTALL CASKET @ DISCONNECT B-CAP (TOP)
- 22 LABEL POOL SUBPANEL BREAKER DESCRIPTIONS (TYPE WRITTEN)
- 23 INSTALL SUBPANEL (SP) PLAKARD @ EXT OF SUBPANEL
- 24 IDENTIFY PANELS ADJACENT TO SP

Corrections must be made before proceeding with the work. When made, notify the Stanislaus County Department of Building Inspections, 1010 10th Street, Suite 3400, Modesto, CA. Phone: 525-7550 for re-inspection or for additional information 525-7589 between 7:00 a.m. and 8:00 a.m., Monday thru Friday


Inspector

NOTICE TO BUILDER

Location EMPIRE POOL B.P.# _____
Date 6/1/09
Owner _____ Time _____

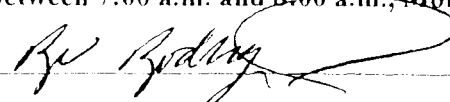
This work has been inspected and the following

BUILDING: ELECTRICAL: PLUMBING:

items do not meet the County Code requirements:

- 25 SECURE POOL HEATER B-VENT ATTACHMENTS
- 26 SECURE CONDUIT ELBOW @ CORNER TO WALL (CONDUIT - 3/4" JUNCTION BOX TO KIDDY/LAP POOL)
- 27 WATER LINE @ SOUTH WALL NEAR PUMPS - INSTALL CAP @ SHUT OFF
- 28 SECURE POOL PIPE(S) @ EAST WALL ON HORIZONTAL SUPPORTS
- 29 COMPLETE WATER HEATER FINISH
- 30 COMPLETE EMERGENCY SHUT OFF BY DRINKING FOUNTAIN
- 31 COMPLETE PIPE INSULATION @ WATER HEATER
- 32 COMPLETE OUTLET @ NW TOMASTONE
- 33 COMPLETE HOSE BIBS @ TOMASTONES

Corrections must be made before proceeding with the work. When made, notify the Stanislaus County Department of Building Inspections, 1010 10th Street, Suite 3400, Modesto, CA. Phone: 525-7550 for re-inspection or for additional information 525-7589 between 7:00 a.m. and 8:00 a.m., Monday thru Friday


Inspector

NOTICE TO BUILDER

Location EMPIRE POOL B.P.# _____
Date 6/1/09
Owner _____ Time _____

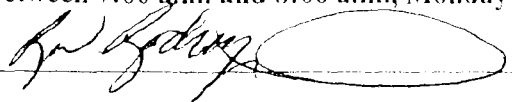
This work has been inspected and the following

BUILDING: ELECTRICAL: PLUMBING:

items do not meet the County Code requirements:

- 34 INSTALL FIRE EXTINGUISHER @ CONCESSION
- 35 SHADE STRUCTURE - PAINT EXPOSED METAL / SCRATCHES
- 36 INSTALL CAPS @ SEWER CLEAN OUTS AROUND BUILDINGS
- 37 LOWER CLEAN OUT BY EAST RETAINING WALL
- 38 PROVIDE ACCESSIBLE SIGNAGE @ RESTROOMS
- 39 GATE IS NOT FULL HEIGHT TO BREEZEWAY CEILING
- 40 COMPLETE GATE HARDWARE
- 41 INSTALL RESTROOM DOOR HARDWARE
- 42 INSTALL KNOX BOX
- 43 PROVIDE INSULATION CERTIFICATE

Corrections must be made before proceeding with the work. When made, notify the Stanislaus County Department of Building Inspections, 1010 10th Street, Suite 3400, Modesto, CA. Phone: 525-7550 for re-inspection or for additional information 525-7589 between 7:00 a.m. and 8:00 a.m., Monday thru Friday


Inspector

NOTICE TO BUILDER

Location EMPIRE POOL B.P.# _____
Date 6/1/09
Owner _____ Time _____

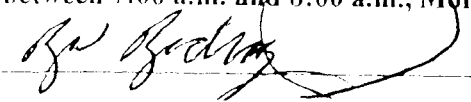
This work has been inspected and the following

BUILDING: ELECTRICAL: PLUMBING:

items do not meet the County Code requirements:

- 44. DRAWS - NUTS @ BRACES CALL BE TAMPED
- 45 FIRE MARSHAL APPROVAL
- 46 DEPT OF ENVIR. RESOURCES APPROVAL
- 47 SEAL FLOORS

Corrections must be made before proceeding with the work. When made, notify the Stanislaus County Department of Building Inspections, 1010 10th Street, Suite 3400, Modesto, CA. Phone: 525-7550 for re-inspection or for additional information 525-7589 between 7:00 a.m. and 8:00 a.m., Monday thru Friday


Inspector

NOTICE TO BUILDER

Location EMPIRE POOL B.P.#
Date 5-27-09
Owner Time

This work has been inspected and the following

BUILDING: ELECTRICAL: PLUMBING:

items do not meet the County Code requirements:

INSULATE CONDITIONED ROOMS
@ T-BAR CEILING
OFFICE & CONCESSION

Corrections must be made before proceeding with the work. When made, notify the Stanislaus County Department of Building Inspections, 1010 10th Street, Suite 3400, Modesto, CA. Phone: 525-7550 for re-inspection or for additional information 525-7589 between 7:00 a.m. and 8:00 a.m., Monday thru Friday

R. Rodriguez Inspector

SECTION VIII

FINAL

PAYMENT

SECTION VIII: Final Payment

Staff will process the final payment and release retention.

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 May 18, 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 and given to Stanislaus County Parks & Recreation Department.

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
Proposed Change Order Log
Change Order Log

Project Directory

EMPIRE COMMUNITY SWIMMING POOL

July 7, 2009

STANISLAUS COUNTY

1010 10th Street, Suite 6800, Modesto, CA 95354

Telephone

Fax

CEO'S Office:

Patricia Hill Thomas, Chief Operating Officer/ Assistant Executive Officer

525-6333

525-4033

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Leticia Lomeli

Executive Assistant

525-7693

Lomelil@stancounty.com

Raul Mendez

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STANISLAUS CAPITAL PROJECTS:

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Teresa VanderVeen

Administrative Assistant

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Elsa Biedenweg

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Cathy Gomez, Assistant to Sonya

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Cell

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525-6773

450-5112

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Mae Song, Assistant to Margarita

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msong@parkrec.org

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525-6774

525-6744

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Telephone

Fax

Tom Wolfe Dept of Environmental Resources

525-6756
twolfe@envres.org

**Office of Fire Warden
Fire Prevention Bureau
3705 Oakdale Road
Modesto, CA 95357**

Ken Slamon, Fire Marshal

652-1214
Kslamon@stanoes.com

OWNER CONSULTANTS

Labor Compliance

**Parsons Brinckerhoff, Inc./PB Americas, Inc.
3840 Rosin Court, Suite 200
Sacramento, CA 95834**

(916) 567-2500 (916) 924-9764

Glenn W. Suitor

Sara Beach Labor Compliance Officer

(916) 567-2578 (916) 924-9764
beachs@pbworld.com

Kathleen Smith

**Parsons Brinckerhoff
401 B Street, Suite 1450
San Diego, CA 92101**

Smithkat@pbworld.com

Katie Rich

(619) 338-9376 (619) 338-8123
Ext. 5407
Direct (619) 849-5407
Richk@pbworld.com

Grading Permit

**Bureau Veritas North America, Inc.
5750 Sunrise Blvd., Suite 100
Citrus Heights, CA 95610**

Thomas Curtis, Director of Plan Review Svcs

(916) 725-4200 (916) 725-8242
Thomas.curtis@us.bureauveritas.com

Soils Testing

Telephone

Fax

**Krazan & Associates, Inc.
448 Mitchell Road, Ste. C
Modesto, CA 95354**

David Jarosz

Inspector

**Stewart & Stewart, Inc.
5500 N. Quincy Road
Denair, CA 95316**

664-0228

664-0278

Bruce Stewart

inspectorbruce@earthlink.net

**SC Planning and Community Development Department
Rick Rodrigues, IOR**

525-6557

525-7759

Telephone

Fax

ARCHITECT

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2226 Faraday Avenue
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Randy Mendioroz

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Joe Bailey Senior Project Manager

ibailey@aquaticdesigngroup.com

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12393 N. Hwy 99 Lodi, CA 95240		
Steven Diède, President		<u>s.diède@dièdeconstruction.com</u>
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		<u>jlg@dièdeconstruction.com</u>
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Telephone

Fax

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Carolyn Leou, Associate AIA

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Monica Olivas

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(209) 745-9435 (209) 745-9470

Antonio Conti

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Alexander Scheflo
Mitch Scheflo

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948-9761
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Stockton, CA 95205

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463-2254

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Greg Niemeyer

463-2517

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1040 West Kettleman Lane 1B#142
Lodi, CA 95240

Rick Abrahamson

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367-3560

Brenick1@sbcglobal.net

Swimming Pools

Western Water Features
5088 Hillside Circle
El Dorado Hills, CA 95762

Dan Parkes, President

(916) 939-1600 (916) 939-1671
ext. 105

Cell

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Dan@westernwaterfeatures.com

Adam Wagner

awagner@westernwaterfeatures.com

Tom Swift

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G.L. Mertz Construction
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Lodi, CA 95240-2337

Gary Mertz

367-4752

367-4757

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1122 Black Diamond Way
Lodi, CA 95240

Tim Finch

334-6770

334-1627

	<u>Telephone</u>	<u>Fax</u>
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Amerine Systems 10866 Cleveland Avenue Oakdale, CA 95361		
Garrett Amerine	847-5968	847-9082
	Ext. 111	
	<u>GDA@amerinesys.com</u>	
Mitch	847-5968	
	Ext. 109	
<u>Well</u>		
Cal Water Drilling Company 300 S. Kilroy Road Turlock, CA 95380		
	667-7932	
Blake	602-8364	
Trina (Office)		
<u>Temporary Fence</u>		
United Site Services 3708 Hillcap Avenue San Jose, CA 95136		
	649-7937	939-1733
Larry Van Noorden		
<u>Surveying</u>		
O'Dell Engineering 1165 Scenic Drive, Suite A Modesto, CA 95350		
	571-1765	571-2466
<u>Dirt Haul Off</u>		
Meza Trucking PO Box 980 Lockeford, CA 95237		
	727-3941	
<u>Storm Drain Material</u>		
Corix Water Products (FOB) PO Box 4310 Santa Clara, CA 95056		
	983-1358	983-8005
	<u>Telephone</u>	<u>Fax</u>

Equipment

Holt of California (FOB)
PO Box X
Sacramento, CA 95813

(877) 379-6620 (209) 916-8268

Chain Link Fence

Richter Fence
783 Jordanolo Drive
Ripon, CA 95366

599-5645 599-2426

Reinforcing Steel

Camblin Steel Service, Inc.
1655 El Camino Avenue
Sacramento, CA 95815

(916) 922-6561 (916) 925-1502

Metal Fabrications/ Interior Architectural Woodwork

Acosta & Sons, Inc.
872 Montpelier Road
Hickman, CA 95323

874-9563 874-3613

Roof Truss

Stockton Truss (FOB)
4408 E. Fremont Street
Stockton, CA 95215

464-7358 463-6195

Roof Panels

AEP-SPAN
PO Box 894241
Los Angeles, CA 90189

(800) 727-2466 (909) 823-2625

Aluminum Framed Entrances & Storefronts/Glazing

Mountain Valley Glass, Inc.
P.O. Box 460
Valley Springs, CA 95252

772-7982 772-7983

Gypsum Wallboard

Commercial Finishes, Inc.
2951 Lasiter Lane
Turlock, CA 95380

632-6347 632-7896

Telephone

Fax

Lath & Plaster

Sharp Plastering
320 Spencer Avenue
Modesto, CA 95331

525-3925

914-3202

Acoustical Ceilings

BR Acoustical, Inc.
P.O. Box 417670
Sacramento, CA 95841

(916) 729-5940

Ceramic Tile

AAI Ceramic Tile, Inc.
PO Box 568
Salida, CA 95368

545-1626

874-3613

Shade Structure

All About Play (FOB)
3844 Presidio Street
Sacramento, CA 95838

(916) 684-7374 (916) 684-7374

Site Sign

Image Maker (FOB)
712 W. Swain Road
Stockton, CA 95207

471-7446

476-1194

Pool Plaster

Burkett's Pool Plastering
600 N. Frontage Road
Ripon, CA 95366

(800) 517-3115

545-3848

Arcade Contracting, Inc.

PROJECT: EMPIRE COMMUNITY SWIMMING POOL
CONTRACTOR: DIEDE CONSTRUCTION, INC.

RFI LOG

RFI #A	Description	Spec	DATES					TIME TO PROCESS				Remarks
			From Cont.	To Review	Due Date	From Review	To Cont.	Time Remaining	Cap Proj To Reviewer	Reviewer To Cap Proj	Cap Proj To Contr	
0001	Mechanical Conditioning	---	7/2/08	7/2/08	7/16/08	7/2/08	7/3/08	1	0	0	1	
0002	30% Drawings	01101	7/7/08	7/7/08	7/21/08	7/7/08	7/7/08	0	0	0	0	
0003	Civil Cadd Files	---	7/7/08	7/7/08	7/21/08	7/10/08	7/10/08	3	0	3	0	
0004	Tile in Restrooms	---	8/15/08	8/15/08	8/29/08	8/25/08	8/25/08	10	0	10	0	
0005	Soffits & Breezeway Ceilings	---	8/15/08	8/15/08	8/29/08	8/19/08	8/19/08	4	0	4	0	
0006	Planter South East of Shade Structure	---	8/15/08	8/15/08	8/29/08	9/19/08	9/19/08	35	0	35	0	
0007	Lavatory Locations	---	10/2/08	10/2/08	10/16/08	10/2/08	10/2/08	0	0	0	0	
0008	Septic System	---	1/22/09	1/22/09	2/5/09	1/26/09	1/26/09	4	0	4	0	
3001	Solar Heating for Pools	---	---	7/1/08	---	---	7/1/08	0	0	0	0	
3002	Project Sign	---	---	7/1/08	---	---	7/1/08	0	0	0	0	
3003	Floor Sinks & Wall Sinks in Concession	---	---	8/1/08	---	---	8/1/08	0	0	0	0	
3004	Electrical Power for Air Curtains in Concession	---	---	8/1/08	---	---	8/1/08	0	0	0	0	
3005	Project Sign Revisions	---	---	9/19/08	---	---	9/19/08	0	0	0	0	
3006	HVAC Design Requirements	15000 & 15735	---	9/22/08	---	---	9/22/08	0	0	0	0	
3007	Additional Fence & Gate	---	---	9/22/08	---	---	9/22/08	0	0	0	0	
3008	Empire Park Pole Lighting Repair	---	---	9/25/08	---	---	9/25/08	0	0	0	0	
3009	Door Relocation	00800	---	10/16/08	---	---	10/16/08	0	0	0	0	
3010	Door & Hardware Addition	00800	---	10/16/08	---	---	10/16/08	0	0	0	0	
3011	Flag Pole With Lighting	---	---	11/4/08	---	---	11/4/08	0	0	0	0	
3012	Baby Changing Stations	---	---	12/2/08	---	---	12/2/08	0	0	0	0	
3013	Location of West Property Line	---	---	12/2/08	---	---	12/2/08	0	0	0	0	
3014	Site Pole Lighting	---	---	12/4/08	---	---	12/4/08	0	0	0	0	

PROJECT: EMPIRE COMMUNITY SWIMMING POOL
CONTRACTOR: DIEDE CONSTRUCTION, INC.

RFI LOG

RFI #A	Description	Spec	DATES						TIME TO PROCESS			Remarks
			From Cont.	To Review	Due Date	From Review	To Cont.	Time Remaining	Cap Proj To Reviewer	Reviewer To Cap Proj	Cap Proj To Contr	
3015	Stanchion Anchors for Flags & Recall Rope	---	---	12/4/08	---	---	12/4/08	0	0	0	0	
3016	1 Street Fire Hydrant	---	---	1/9/09	---	---	1/9/09	0	0	0	0	
3017	Water Line From Well Location	---	---	3/2/09	---	---	3/2/09	0	0	0	0	
3020	Placement & Finish of Flatwork	03300	---	4/6/09	---	---	4/6/09	0	0	0	0	6
3021	Exterior Painting	09900	---	4/20/09	---	---	4/20/09	0	0	0	0	
3022	Donor Wall Ceramic Tile	09310	---	4/20/09	---	---	4/20/09	0	0	0	0	
3023	Fence Around Pool	02821	---	5/7/09	---	---	5/7/09	0	0	0	0	
3024	Remaining Contingency	---	---	5/15/09	---	---	5/15/09	0	0	0	0	
3025	Building Signage	10431	---	5/15/09	---	---	5/15/09	0	0	0	0	
3026	Fees	---	---	5/15/09	---	---	5/15/09	0	0	0	0	
3027	Temporary Fence At Pool	02821	---	5/15/09	---	---	5/15/09	0	0	0	0	
3028	Ceiling Insulation	07210	---	5/15/09	---	---	5/15/09	0	0	0	0	
0004A	Tile in Restrooms	---	8/27/08	8/27/08	9/11/08	8/29/08	8/29/08	2	0	2	0	
0007A	Lavatory Locations	---	10/9/08	10/9/08	---	10/9/08	10/9/08	0	0	0	0	

**PROJECT: EMPIRE COMMUNITY SWIMMING POOL
CONTRACTOR: DIEDE CONSTRUCTION, INC.**

REVIEW STAMP

- 1. Reviewed/No Exceptions Taken
 - 2. Make Corrections Noted
 - 3. Revise as Noted and Resubmit
 - 4. Incomplete Submittal - Resubmit
 - 5. Rejected - Resubmit as Specified
- C - Contractor
AE - Archt/Engr
CO - Const Mgr

Submittal Log

SUBMIT NO.	DESCRIPTION	SPEC SECTION	DATES				TIME TO RESPONSE								
			FROM CONTRACTOR	TO REVIEWER	DATE BACK	FROM REVIEWER	TO ARCHITECT	FROM CONTRACTOR	Time Remaining Total Time	Cap Proj To Reviewer	Reviewer To Cap Proj	Cap Proj To Arch	Contr To Cap Proj	REVIEW STAMP	
001	Submittal Register	---	8/14/2008	8/18/2008	9/3/2008	8/27/2008	8/27/2008	8/27/2008	10/15/2008	13	4	9	13	58	1
002	Roof Color Chart, Data Sheets for Batten, Gutter Flashing, Hip/Ridge, Seam Rake	07411	8/14/2008	8/18/2008	9/3/2008	8/27/2008	8/27/2008	8/27/2008	10/15/2008	13	4	9	13	58	1
003	Shade Structure Drawings & Product Data	12000	10/1/2008	10/1/2008	10/22/2008	10/7/2008	10/7/2008	10/8/2008	10/15/2008	7	0	6	7	14	1
		13155,													
		13156,													
004	Swimming Pool Product Data	13157	11/24/2008	11/25/2008	12/16/2008	12/12/2008	12/12/2008	12/15/2008	---	21	1	17	21	0	1,2,3
005	CEMEX Mix Design Data	03300	11/25/2008	---	---	---	---	---	---	0	0	0	0	0	---
006	Tank, Flowmeter & Valve Product Data	---	3/25/2009	3/31/2009	4/15/2009	4/8/2009	4/8/2009	4/15/2009	---	21	6	8	21	0	---
004A	Swimming Pool Product Data-Pump	13156	12/22/2008	12/22/2008	1/12/2009	1/12/2009	1/12/2009	1/20/2009	---	29	0	21	29	0	1

**STANISLAUS COUNTY CAPITAL PROJECTS
EMPIRE COMMUNITY SWIMMING POOL, BID PACKAGE 1, DESIGN & CONSTRUCTION**

DIEDE CONSTRUCTION

FI LOG

FI NO.	DESCRIPTION	PC NO.	RFI NO.	NTE
1	Project Sign	1	3002	\$2,802
2	Empire Park Pole Lighting Repair	5	3008	\$6,500
3	Placement & Finishing of Concrete Flatwork	15	3020	\$15,500
4	Raising the Fence Around the Pool & Changing the Color to Black	16	3023	\$15,000
5	Temporary Fence Around the Pool	20	3027	\$1,000

PROPOSED CHANGE ORDER LOG

TANISLAUS COUNTY

EMPIRE COMMUNITY SWIMMING POOL, BID PACKAGE 1, DESIGN & CONSTRUCTION

DIEDE CONSTRUCTION, INC.

STATUS CODE		RESPONSIBILITY CODE	
1 - Pricing Required	1 - Negotiations	A - Acceleration	A - Acceleration
2 - Estimate Required	2 - Change Order	B - Changed Conditions	B - Errors & Omissions
3 - F & M	3 - Change Order	C - Omission	C - Omission
4 - Negotiations	4 - Change Order	D - Owner Request	D - Owner Request
5 - Value Engineering	5 - Void, Not Cost	E - Value Engineering	E - Value Engineering
6 - Void, Not Cost		F - Change Order	F - Change Order
		G - Change Order	G - Change Order
		H - Change Order	H - Change Order
		I - Change Order	I - Change Order
		J - Change Order	J - Change Order
		K - Change Order	K - Change Order
		L - Change Order	L - Change Order
		M - Change Order	M - Change Order
		N - Change Order	N - Change Order
		O - Change Order	O - Change Order
		P - Change Order	P - Change Order
		Q - Change Order	Q - Change Order
		R - Change Order	R - Change Order
		S - Change Order	S - Change Order
		T - Change Order	T - Change Order
		U - Change Order	U - Change Order
		V - Change Order	V - Change Order
		W - Change Order	W - Change Order
		X - Change Order	X - Change Order
		Y - Change Order	Y - Change Order
		Z - Change Order	Z - Change Order

CO No.	RFI No.	NC No.	CE No.	FI No.	CO No.	DESCRIPTION	DATES			TRACKING			PRICING			STATUS							
							Issued To GC	GC Price Received	SCCP Estimate	Justif Written	Schedule Analyzed	Negotiate Complete	Change Order	Issue Pricing	To Est.	To Nego	Price	Nego To CO	GC Prel Est. CM Est.	Contractor Estimate	Negotiated CO Amount	STATUS	EXPOSURE
01	3002	...	...	...	01	01	Project Sign	8/12/08	8,608	...	8/12/08	...	...	8/12/08	...	...	...	5	O	\$2,802	5	O	\$2,802
02	3003	...	...	...	02	02	Project Sign Revisions	9/26/08	9,180	...	9/26/08	...	...	9/26/08	...	...	...	5	O	\$2,802	5	O	\$2,802
03	3006	...	...	...	03	03	HVAC Design Requirements (Value Engineering)	9/26/08	9,180	...	9/26/08	...	...	9/26/08	...	...	...	5	V	\$2,802	5	V	\$2,802
04	05	...	...	...	09	09	Change Exterior Soffits & Ceilings from Plywood to Cement Plaster	10/17/08	10,308	...	10/17/08	...	...	10/17/08	...	...	...	5	O	\$2,802	5	O	\$2,802
05	3008	...	...	...	02	11	Empire Park Pole Lighting Repair	10/17/08	10,100	...	10/17/08	...	...	10/17/08	...	...	...	5	O	\$2,802	5	O	\$2,802
06	3010	...	...	...	...	04	Floor, Frame & Hardware Addition	12/4/08	11,210	...	12/4/08	...	...	12/4/08	...	...	...	5	O	\$2,802	5	O	\$2,802
07	3011	...	...	...	...	05	Flag Pole with Lighting	12/5/08	11,210	...	12/5/08	...	...	12/5/08	...	...	...	5	O	\$2,802	5	O	\$2,802
08	3013	...	...	...	...	06	Survey & Set New Pin at West Property Line of Park & File Necessary Documents	1/23/09	11,210	...	1/23/09	...	...	1/23/09	...	...	...	5	O	\$2,802	5	O	\$2,802
09	3016	...	...	...	...	07	Fire Hydrant on I Street	1/23/09	1,909	...	1/23/09	...	...	1/23/09	...	...	...	5	O	\$2,802	5	O	\$2,802
10	3003	...	...	...	...	08	Additional Floor Sinks & Wall Sinks in Concession	1/23/09	13,510	...	1/23/09	...	...	1/23/09	...	...	...	5	O	\$2,802	5	O	\$2,802
11	3017	...	...	...	...	09	Water Line from Well Location	3/2/09	2,260	...	3/2/09	...	...	3/2/09	...	...	...	5	O	\$2,802	5	O	\$2,802
12	08	...	...	...	...	12	Septic System	3/19/09	3,190	...	3/19/09	...	...	3/19/09	...	...	...	5	O	\$2,802	5	O	\$2,802
13	3018	...	...	...	...	13	Gates, Iron Fence for Fire Marshal	3/19/09	3,170	...	3/19/09	...	...	3/19/09	...	...	...	5	O	\$2,802	5	O	\$2,802
14	3019	...	...	...	...	14	Relocate Existing Fence to West Property Line	3/19/09	3,170	...	3/19/09	...	...	3/19/09	...	...	...	5	O	\$2,802	5	O	\$2,802
15	3020	...	...	...	...	15	Placement & Finish of Concrete of Flatwork	4/15/09	...	...	4/15/09	...	...	4/15/09	...	...	...	5	O	\$2,802	5	O	\$2,802
16	3023	...	...	...	...	16	Raise Fence Around Pool & Change Color	5/13/09	5,200	...	5/13/09	...	...	5/13/09	...	...	...	5	O	\$2,802	5	O	\$2,802
17	3024	...	...	...	...	V	Remaining Contingency - VOID	5/13/09	...	...	5/13/09	...	...	5/13/09	...	...	VOID	V	VOID	VOID	V	VOID	
18	3025	...	...	...	...	17	Building Signage	5/13/09	...	...	5/13/09	...	...	5/13/09	...	...	...	4	C	\$3,159	4	C	\$3,159

REVISAL COUNTY CAPITAL PROJECTS

Revised: July 9, 2009

PROPOSED CHANGE ORDER LOG

REVISAL COUNTY

EMPIRE COMMUNITY SWIMMING POOL, BID PACKAGE 1, DESIGN & CONSTRUCTION
 DIEDE CONSTRUCTION, INC.

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

RESPONSIBILITY CODE
 A - Acceleration
 C - Change/Continue
 E - Errors & Omissions
 O - Owner Request
 V - Value Engineering
 R - Cost Required Changes

CO No.	RFI No.	NC No.	CF No.	FI No.	CO No.	DESCRIPTION	DATES				TRACKING				PRICING		STATUS					
							Issued To GC	GC Price Received	SCCP Estimate	Justif Written	Schedule Analyzed	Negotiate Complete	Change Order	Issue To Pricing	Issue To Est.	Price To Negot.	Nego To CO	GC Prel Est. C.M.E.S.	Contractor Estimate	Negotiated CO Amount	STARES	EXPOSURE
19	3026	...	...	...	18	Fees	5/15/09	...	...	6/26/09	...	6/26/09	6/30/09	0	0	0	4	\$3,829	\$3,829	4	0	\$3,829
20	3027	...	...	...	05	Temporary Fence At Pool	5/15/09	...	...	6/26/09	...	6/26/09	6/30/09	0	0	0	4	\$2,000	\$2,000	4	0	\$2,000
21	3021	...	...	...	20	Exterior Painting	5/15/09	...	...	6/24/09	...	6/24/09	6/30/09	0	0	0	6	\$471	\$471	4	0	\$471
22	3024	21	Remaining Contingency	5/15/09	5/21/09	...	5/21/09	7/9/09	0	0	0	49	\$37,473	\$37,473	4	0	\$37,473
																	Total Exposure				\$49,154	

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EMPIRE COMMUNITY SWIMMING POOL
at EMPIRE PARK, EMPIRE
DIEDE CONSTRUCTION, INC.

CHANGE ORDER LOG

CO	PCO	DESCRIPTION	DATE OF CO	IMPACT ON CONTRACT AMOUNT					REVISED DATE
				PREVIOUS ADDS	PREVIOUS DEDUCTS	AMOUNT THIS CHANGE	CURRENT CONTRACT	REMAINING CONTINGENCY	
BASE CONTRACT AMOUNT							\$2,298,058	\$125,000	
1	1	Project Sign	09/10/08	\$0	\$0.00	\$2,802	\$2,298,058	\$122,198	05/18/09
2	2	Project Sign Revisions	10/28/08	\$2,802	\$0.00	\$253	\$2,298,058	\$121,945	05/18/09
3	3	HVAC Design Requirements (Value Engineering)	10/27/08	\$3,055	\$0.00	(\$8,970)	\$2,298,058	\$130,915	05/18/09
4	6	Door, Frame & Hardware Addition	12/12/08	\$3,055	(\$8,970)	\$2,644	\$2,298,058	\$128,271	05/18/09
5	7	Flag Pole with Lighting	12/17/08	\$5,699	(\$8,970)	\$8,045	\$2,298,058	\$120,226	05/18/09
6	8	Survey & Set New Pin at West Property Line of Park & File Necessary Documents	01/29/09	\$13,744	(\$8,970)	\$2,421	\$2,298,058	\$117,805	05/18/09
7	9	Fire Hydrant on I Street	01/29/09	\$16,165	(\$8,970)	\$11,638	\$2,298,058	\$106,167	05/18/09
8	10	Additional Floor Sinks & Wall Sinks in Concessions	01/29/09	\$27,803	(\$8,970)	\$4,655	\$2,298,058	\$101,512	05/18/09
9	4	Change Exterior Soffits and Ceilings from Plywood to Cement Plaster	03/11/09	\$32,458	(\$8,970)	\$2,323	\$2,298,058	\$99,189	05/18/09
10	11	Water Line From Well Location	03/11/09	\$34,781	(\$8,970)	\$5,040	\$2,298,058	\$94,149	05/18/09
11	5	Empire Park Pole Lighting Repair	03/23/09	\$39,821	(\$8,970)	\$6,500	\$2,298,058	\$87,649	05/18/09
12	12	Septic System	04/02/09	\$46,321	(\$8,970)	\$3,033	\$2,298,058	\$84,616	05/18/09
13	13	Gate Thru Fence For Fire Marshal	04/03/09	\$49,354	(\$8,970)	\$1,485	\$2,298,058	\$83,131	05/18/09

EMPIRE COMMUNITY SWIMMING POOL
at EMPIRE PARK, EMPIRE
DIEDE CONSTRUCTION, INC.

CHANGE ORDER LOG

CO	PCO	DESCRIPTION	DATE OF CO	IMPACT ON CONTRACT AMOUNT					REVISED DATE
				PREVIOUS ADDS	PREVIOUS DEDUCTS	AMOUNT THIS CHANGE	CURRENT CONTRACT	REMAINING CONTINGENCY	
14	14	Relocate Existing Fence to West	04/03/09	\$50,839	(\$8,970)	\$5,249	\$2,298,058	\$77,882	05/18/09
15	15	Placement & Finish of Concrete	05/12/09	\$56,088	(\$8,970)	\$15,500	\$2,298,058	\$62,382	05/18/09
16	16	Raise Fence Around Pool & Change Color	05/21/09	\$71,588	(\$8,970)	\$15,000	\$2,298,058	\$47,382	05/18/09
17	18	Building Signage	06/30/09	\$86,588	(\$8,970)	\$3,159	\$2,298,058	\$44,223	05/18/09
18	19	Fees	06/30/09	\$89,747	(\$8,970)	\$3,829	\$2,298,058	\$40,394	05/18/09
19	20	Temporary Fence At Pool	06/30/09	\$93,576	(\$8,970)	\$2,000	\$2,298,058	\$38,394	05/18/09
20	21	Exterior Painting	06/30/09	\$95,576	(\$8,970)	\$471	\$2,298,058	\$37,923	05/18/09
21	22	Remaining Contingency	07/09/09	\$96,047	(\$8,970)	(\$37,923)	\$2,260,135	\$0	05/18/09
		Owner Requested Changes	13	\$65,721					
		Value Engineering	1	(\$8,970)					
		Changed Conditions	3	\$14,170					
		Code Required Changes	3	\$16,156					
			20	\$87,077					

Stanislaus Capital Projects
825 12th Street, Modesto, CA 95354
Phone: (209) 525-4380 Fax: (209) 525-4385

TRANSMITTAL

**TO: Paul Bickford
Diede Construction, Inc.
P.O. Box 1007
Woodbridge, CA 95258**

FAXED

SUBJECT: EMPIRE COMMUNITY SWIMMING POOL

DATE: 7/15/09

We are sending you X attached under separate cover the following material:

<input type="checkbox"/> Shop Drawings	<input checked="" type="checkbox"/> Change Order	<input type="checkbox"/> Specifications
<input type="checkbox"/> Copy of Letter	<input type="checkbox"/> Plans	<input type="checkbox"/> Computer Printout
<input type="checkbox"/> Prints	<input type="checkbox"/> Samples	<input type="checkbox"/> Updates

COPIES	DATE	DESCRIPTION
1		Recorded Notice of Completion BOARD OF SUPERVISORS 2009 JUL 16 A 11: 14

REMARKS:

The attached is for your records.

Note to the Board: This Notice of Completion was approved by the Board on 7-14-09 in item B-3.

COPIES: Patricia Hill Thomas
Don Phemister
Randy Cavanagh
Liz King, BOS
File AP 2.1.1(232)
File DP 20.5

SIGNED: 
Elsa Biedenweg



Stanislaus, County Recorder
 Lee Lundrigan Co Recorder Office
DOC- 2009-0069422-00
 Wednesday, JUL 15, 2009 10:04:36
 Ttl Pd \$0.00 Nbr-0002753071
 BOT/R2/1-1

RECORDING REQUESTED BY
 AND RETURN TO:

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

NOTICE OF COMPLETION

Regional Water Safety Training Center – Empire Community Pool: Diede Construction, 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 Diede Construction, 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 009-007-009 10 I Street, Empire, California 95357

- 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 10th 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 Diede Construction, Inc. of Lodi, California.
- 7) That on May 18, 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 July 14, 2009, at Modesto, California.

Patricia Hill Thomas

Patricia Hill Thomas
 Chief Operations Officer/Assistant Executive Officer
 of Stanislaus County

Notarization is not required
 for recording a Notice of Completion.
 See Civil Code Section 3093 and Government Code Section 27287.

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

DEPT: Chief Executive Office

BOARD AGENDA # *B-3

Urgent

Routine

AGENDA DATE July 14, 2009

CEO Concurs with Recommendation YES NO
(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval of Final Completion and Acceptance of the Construction of the Regional Water Safety Training Center Empire Community Pool Project by Diede Construction, Inc of Lodi, California

STAFF RECOMMENDATIONS:

1. Approval of final completion and acceptance of the construction of the Regional Water Safety Training Center Empire Community Pool Project by Diede Construction, Inc. of Lodi, California.
2. Authorize the Project Manager on behalf of the Board of Supervisors to sign a deductive change order in the amount of \$37,923.

(Continued on Page 2)

FISCAL IMPACT:

The Regional Water Safety Training Center - Empire Community Pool project budget is \$2,861,125, funded by a \$1,000,000 grant from the State of California Urban Parks and Healthy Communities 2002 Resources Bond Act; \$1,000,087 from the Tobacco Tax Fund, previously approved to fund this project; \$496,038 in Public Facility Fees; a \$200,000 grant from the Stewardship Council, and \$165,000 from the community to support the regional aquatic facility and its future operations and program costs. Of the community contribution, \$157,000 has already been received and deposited in the County Treasury.

(Continued on Page 2)

BOARD ACTION AS FOLLOWS:

No. 2009-471

On motion of Supervisor Chiesa, Seconded by Supervisor Grover

and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Grover, Monteith, and Chairman DeMartini

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) X Approved as recommended

2) _____ Denied

3) _____ Approved as amended

4) _____ Other:

MOTION:

RECEIVED

JUL 15 2009

STANISLAUS COUNTY
CAPITAL PROJECTS

ATTEST:


CHRISTINE FERRARO TALLMAN, Clerk

File No.

STAFF RECOMMENDATIONS: (Continued)

3. Approval of the final contract with Diede Construction, Inc. of Lodi, California, for the final contract cost of \$2,260,135.
4. Authorize the Project Manager, on behalf of the Board of Supervisors as the Awarding Authority, to sign the completion documents, record the Notices of Completion, release retention, and process all remaining close out activities for the above contracts and the project.

FISCAL IMPACT: (Continued)

The Chief Executive Office is recommending approval of the final completion and acceptance of the construction of the Regional Water Safety Training Center Empire Community Pool Project by Diede Construction, Inc. of Lodi, California.

The Board is also being asked to approve the final contract with Diede Construction, Inc. of Lodi, California as follows:

ORIGINAL CONTRACT:	\$2,298,058
Deductive Change Order for Contingency Savings	\$ (37,923)
FINAL CONTRACT COST:	\$2,260,135

With the Board's approval, 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 Manager. Staff will authorize the release of retention in accordance with Public Contract Code.

DISCUSSION:

On May 20, 2008, the Board of Supervisors awarded the Design-Build Construction Contract for the Regional Water Safety Training Center - Empire Community Pool Project to Diede Construction, Inc., of Lodi, California.

The collaboration with the community of Empire on this project originated after three young brothers, ages 8, 10, and 12 from Empire, tragically drowned in the Tuolumne River in the summer of 2003. This tragic accident caused the community to come together to identify options to prevent this from happening again and provide a safe environment for both children and adults to swim and learn to swim. The concept developed from this effort was to construct a swimming pool that now serves the entire region by providing a safe place for children to learn to swim and have local recreational swim opportunities. The Empire Community Pool was developed as a Regional Water

Safety Training Center to serve County residents in Empire and all the surrounding areas.

The contract with Diede Construction, Inc. was a design-build contract as authorized by Public Contract Code 20123. The total contract included a contingency for changes in the amount of \$125,000. Of the contingency total \$87,077 was spent on the project. With the Board's approval, the balance of \$37,923 will be returned to the project through a deductive change order.

There were 20 Changes to the contingency. The changes to the contingency consisted of:

- 13 - Owner requested changes in the amount of \$65,721 (.03% of the contract amount)
- 1 - Value Engineering change in the amount of (\$8,970) (0.0% of the contract amount)
- 3 – Changed Conditions in the amount of \$14,170 (0.01% of the contract amount)
- 3 – Code Required changes in the amount of \$16,156 (0.01% of the contract amount)

The project was completed well within the project budget and approved funding and there were no changes to the contract time. The work was completed within the time frame and within the approved budget. There are no outstanding claims from either the Contractor or from the County. Review of the work summary will outline additional project details.

The Regional Water Safety Training Center- Empire Pool was dedicated on June 12, 2009 in a public dedication ceremony and opened for public use on June 13, 2009.

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, A healthy community, Effective partnerships, and Efficient delivery of public services.*

STAFFING IMPACT:

Staff from the Chief Executive Office and the Stanislaus County Parks and Recreation Department worked in collaboration with the Empire Municipal Advisory Council and Empire Pool Community Committee to deliver this project. There is no additional staffing impact.