

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

DEPT: Chief Executive Office

BOARD AGENDA # *B-6

Urgent Routine

AGENDA DATE December 15, 2009

CEO Concurs with Recommendation YES NO
(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval of Final Acceptance of the Emergency Power and Fire Suppression System Improvements at the Sheriff's Operations Center by Greg Opinski Construction, Inc.

STAFF RECOMMENDATIONS:

1. Approval of the final completion and acceptance of the emergency power and fire suppression system improvements at the Sheriff's Operations Center.
2. Approval of the final contract with Greg Opinski Construction, Inc. of Merced, California as follows:

ORIGINAL CONTRACT: \$1,044,000
TOTAL CHANGE ORDERS: \$ 31,764
FINAL CONTRACT COST: \$1,075,764

(Continued on Page 2)

FISCAL IMPACT:

On September 30, 2008, the Board of Supervisors approved the plans and specifications for the emergency power and fire suppression system improvements at the Sheriff's Operations Center. The total project budget approved by the Board at that time was \$1,536,600. On November 18, 2008, the Board approved a construction contract for the emergency power and fire suppression system improvements at the Sheriff's Operations Center to Greg Opinski Construction Inc., of Merced, California for the lump amount of \$1,044,000. The bids ranged from \$1,044,000 to \$1,558,000.

(Continued on Page 2)

BOARD ACTION AS FOLLOWS:

No. 2009-830

On motion of Supervisor Monteith, 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. 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)

On October 6, 2009, the Board approved a one-time 30 day non-compensable time extension to Greg Opinski Construction, Inc., and a contract amendment with the project architect Miller Pezonni and Associates, Inc. to perform an arc flash study of the high voltage electrical panels required by recent changes to the CAL OSHA regulations for an amount not to exceed \$9,800. With the Board's approval of the amendment, the new contract amount was not to exceed \$97,200.

At this time, staff are requesting the Board approve the final contract with Greg Opinski Construction, Inc. of Merced, for the final contract cost of \$1,075,764, well within the project budget, and 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.

DISCUSSION:

The Stanislaus County Safety Center was designed and constructed beginning in the early 1990's. The addition of the Sheriff Headquarters was accomplished in 1995. The design of the electrical systems for these facilities did not include provisions for emergency power for the Sheriff Headquarters, the Central Kitchen, and Laundry facilities. Thus, the facility does not have any emergency power except for Code mandated battery powered emergency lighting. Similarly, the original design of the Information Technology server room did not include provisions to install a fire suppression system to protect assets and data storage units from catastrophic events.

In June 2007, the Board approved the Sheriffs 2007-2008 Proposed Budget included \$200,000 in expenditures and revenues, previously approved by the Public Facilities Fees Committee (PFF), to fund the cost to provide back-up power to the Sheriffs Operation Center (SOC). In addition, the Information Technology Division requested \$85,000 in critical needs funding to install a fire suppression system in the computer server room for which funding was recommended. Rather than proceeding with these projects independent of the Public Safety Center Master Plan which takes into consideration of facility needs well into the future (2030), Sheriff and Chief Executive Office Capital Project staff met to discuss the proposed facility improvements.

On March 21, 2008, the Public Facility Fee Committee (PFF) approved the use of \$1,251,600 of PFF revenue to establish emergency power in the SOC, kitchen and laundry facilities. The County's Public Facility Fee program collects funds for jail needs as the community grows. Of the total amount approved by the PFF Committee, \$729,600 of Detention PFF and \$522,000 of Sheriff PFF would be used to establish emergency power at the SOC, kitchen and laundry facilities.

On April 8, 2008, the Board of Supervisors approved to proceed with the first phase of the Emergency Power and Fire Suppression System improvements at the Sheriff's Operations Center (SOC) and Public Safety Center (PSC) facilities at a cost no greater than \$100,475. The first phase of the improvements included \$65,000 in funding for professional architectural engineer design services, \$20,000 for construction management services, and \$15,475 in miscellaneous expenses related to building permits, publication and legal notices, and other expenses related to the first phase of the project.

Additionally, on April 8, 2008, the Board authorized staff to transfer \$85,000 from the Chief Executive Office Plant Acquisition budget and \$200,000 from the Sheriff's Administration budget into the new Sheriff's Capital Project Budget fund. Finally, the Board authorized staff to contract with Miller Pezzoni and Associates, Inc. to prepare contract documents for the project.

On September 30, 2008, the Board approved the plans and specifications prepared by Miller Pezzoni and Associates, Inc. for the Emergency Power and Fire Suppression System improvements at the Sheriff's Operations, and authorized the Project Manager to invite bids from contractors.

On November 18, 2008, the Board approved a construction contract for the emergency power and fire suppression system improvements at the Sheriff's Operations Center to California for the lump sum amount of \$1,044,000.

On October 6, 2009, the Board approved a one-time 30 day non-compensable time extension to Greg Opinski Construction, Inc., and a contract amendment with the project architect Miller Pezonni and Associates, Inc. to perform an arc flash study of the high voltage electrical panels required by recent changes to the CAL OSHA regulations for an amount not to exceed \$9,800. With the Board's approval of the amendment, the new contract amount was not to exceed \$97,200.

At this time, staff are requesting the Board approve the final contract with Greg Opinski Construction, Inc. of Merced, for the final contract cost of \$1,075,764, which is under the total approved project budget, and 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.

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:

Existing Capital Projects staff coordinated this project with the Sheriff Office staff in collaboration with the construction contractor and project architect .

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
PSC Emergency Power + SOC Server Room Upgrades:
Greg Opinski 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 Greg Opinski 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 086-015-015 250 E. Hackett Road, Modesto, CA
- 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 Greg Opinski Construction, Inc. of Merced, California.
- 7) That on December 10, 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 December 15, 2009, at Modesto, California.

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

STANISLAUS COUNTY

PSC EMERGENCY POWER + SOC SERVER ROOM UPGRADES BP 1, CONSTRUCTION

PROJECT CLOSE OUT REPORT

Owner:	Stanislaus County
Construction Manager:	Stanislaus County Capital Projects
Contractor:	Greg Opinski Construction, Inc.
Date:	December 15, 2009

STANISLAUS COUNTY CAPITAL PROJECTS

CONTRACT FINAL COMPLETION REPORT AND ACCEPTANCE RECOMMENDATION

TO: **STANISLAUS COUNTY** Date: **December 15, 2009**
PSC E-POWER + SOC SERVER ROOM UPGRADES
BP 1, CONSTRUCTION
CERES, CA

PROJECT: **PSC E-POWER + SOC SERVER ROOM UPGRADES** CONTRACTOR: **GREG OPINSKI CONSTRUCTION, INC.**
BP 1, CONSTRUCTION

ORIGINAL CONTRACT AMOUNT	DURATION	LIQUIDATED DAMAGES
\$1,044,000	270 Calendar Days	N/A

REVISED CONTRACT AMOUNT
\$1,075,764

STARTING DATES	CONTRACT	ACTUAL	NUMBER OF DAYS OVERRUN
	12/15/2008	12/15/2008	None

COMPLETION DATES	CONTRACT	ACTUAL SUBSTANTIAL	TIME EXTENSIONS
	9/10/2009	10/9/2009	30 Calendar Days

1.	TIME ANALYSIS SUMMARY AND LIQUIDATED DAMAGE ASSESSMENT	SECTION I
2.	SUMMARY OF POTENTIAL CLAIMS FROM THE CONTRACTOR	SECTION II
3.	SUMMARY OF POTENTIAL CLAIMS AGAINST THE CONTRACT AND/OR WITHHOLDINGS	SECTION III
4.	RECORD DOCUMENTS	SECTION IV
5.	OPERATION/MAINTENANCE MANUALS, TESTING, AND TRAINING	SECTION V
6.	CHANGES	SECTION VI
7.	CERTIFICATES OF COMPLETION	SECTION VII
8.	FINAL PAYMENT	SECTION VIII
9.	WARRANTIES AND GUARANTEES	SECTION IX
10.	MATERIALS, PARTS, AND 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 PSC Emergency Power + SOC Server Room Upgrades, BP 1, Construction, on November 19, 2008. The original Contract provided a duration of Two Hundred Seventy (270) calendar days to complete the PSC Emergency Power + SOC Server Room Upgrades, BP 1, Construction.

Notice to proceed for the PSC Emergency Power + SOC Server Room Upgrades, BP 1, Construction, was issued on December 12, 2008, with day one as December 15, 2008. The contract duration of Two Hundred Seventy (270) calendar days established a substantial completion date of September 10, 2009.

On September 11, 2009, the Board of Supervisors approved a non-compensatory time extension for thirty (30) calendar days due to unforeseen construction conditions. This established a revised Substantial Completion date of October 10, 2009. Substantial Completion was granted on October 9, 2009.

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

DEPT: Chief Executive Office

BOARD AGENDA # *B-2

Urgent

Routine

AGENDA DATE October 6, 2009

CEO Concurs with Recommendation YES NO
(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval of Matters Related to Sheriff's Public Safety Center Emergency Power and Fire Suppression System Improvements Project; A One-Time 30-Day Non-Compensable Time Extension to Greg Opinski Contract and Amendment to the Contract with Miller Pezzoni to Perform an Arc Flash Study of the High Voltage Electrical Panels

STAFF RECOMMENDATIONS:

1. Approve matters related to the Emergency Power and Fire Suppression System Improvements Project.
 - A. Approve a 30 Day Non-Compensable Time Extension to Greg Opinski Construction Co,
 - B. Approve An Amendment To The Contract With Miller Pezzoni To Perform an Arc Flash Study of the High Voltage Electrical Panels.

FISCAL IMPACT:

On November 18, 2008, the Board of Supervisors approved award of a construction contract for the Emergency Power and Fire Suppression System Improvements at the Sheriff's Operations Center to Greg Opinski Construction, Inc., for the lump sum amount of \$1,044,000.

(Continued on Page 2)

BOARD ACTION AS FOLLOWS:

No. 2009-668

On motion of Supervisor Monteith 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) Approved as recommended

2) Denied

3) Approved as amended

4) Other:

MOTION:

RECEIVED

OCT 07 2009

STANISLAUS COUNTY
CAPITAL PROJECTS

AV 2.1.2(171)
AV 9.2
Don.
Gino.

ATTEST:


CHRISTINE FERRARO TALLMAN, Clerk

File No.

FISCAL IMPACT: (Continued)

During construction an unforeseen condition was encountered with the high voltage electrical panel. An existing electrical switchgear would not accept 2 additional breakers required to connect the emergency power system. The problem was not determined until the panel was opened by a licensed high voltage specialty contractor. An additional panel had to be ordered and installed which requires a non-compensable extension to the General Contract by 30 days.

During the course of this effort, it was also determined that the high voltage panels had not been studied and labeled for Arc Flashes as required by recent changes to CAL OSHA regulations. Staff recommends the Arc Flash study and labeling be completed at this time and funds are available within the project budget for this safety work to be completed.

DISCUSSION:

Background

The construction of the Sheriff's Operations Center was completed in 1995. The Sheriff's Operations Center, and the adjacent Central Kitchen, and Laundry facilities were not connected to emergency power. As was the practice in the 1990's the Sheriff's Operations Center did not include a server room.

On June 26, 2007, the Board of Supervisors accepted the updated Public Safety Center Jail Needs Assessment and Public Safety Services Master Plan, and authorized the staff to develop an overall implementation strategy which included the development of phasing options, funding options, and professional programming services. The Needs Assessment projected facility needs well into the future. The report included an evaluation of the Sheriff's facility needs for Administration, Armory, Investigations, information Technology, Patrol, Property and Evidence and the Records functions that are housed as part of the Sheriff's Operations Center. The study evaluated the future facility needs looking at it both from the current structure where all of the main Sheriff operations are conducted out of the Hackett Road site, to evaluating the cost of creating building three additional Sheriff Facilities located throughout the County. The full build out of the Sheriff's Public Safety Center (not including Jail Expansion Project) to meet future needs was estimated at a preliminary, pre-design cost of \$16.2 million.

In April 2008, the County contracted with Miller Pezzoni and Associates, Inc. to proceed with a study to identify specific areas and critical functions which require emergency power to maintain effective operations during an extended electrical power disruption. These critical areas included the Sheriff's Operations Center (SOC) and the IT server room in the Sheriff Headquarters facility, and existing kitchen and laundry facilities located in the Public Safety Center (PSC) adjacent to Headquarters.

As a result of the study, the Board authorized the staff to proceed with the project. In November 2008, the County contracted with Miller Pezzoni and Associates, Inc., a local electrical engineering firm Miller Pezzoni and Associates Inc., to add emergency power to the Sheriff's Operations Center, Kitchen and Laundry Facilities, and add a server room for the Sheriff's Operations Center with a fire suppression system. Miller Pezzoni and Associates, Inc were the original Electrical Engineers for the Sheriff's Operations Center and staff believed they would have superior knowledge for the study.

On September 30, 2008, The Board approved the design and the plans and specifications and authorized staff to request bids. The plans and specifications included one bid alternate. The bid alternate was to change the controls of the emergency generator farm from analog to digital. The change is not necessary at this time, but will be necessary before the generator farm is expanded again in the future.

On November 8, 2008 staff returned to the Board for approval to award a construction contract for the base bid only for the Emergency Power and Fire Suppression System Improvements at the Sheriff's Operations Center to Greg Opinski Construction, Inc., with an amount not to exceed \$1,044,000.

In September 2009 while planning for the connection of the emergency power system to the power system, staff, the contractor and the engineers uncovered a problem. The existing switchgear did not have the capacity to add the two (2) additional breakers required to complete the hookup of emergency power. The problem could not be determined until the panel was opened by a specialty contractor licensed to do high voltage work. An additional switchgear had to be designed and ordered to make the final connection. As a result the Contractor was delayed by 30 days, but has agreed to a non-compensatory time extension.

Staff also found that the high voltage panels had not been studied for Arc Flash as required by recent changes to CAL OSHA regulations. Staff contacted Miller Pezzoni and Associates for a proposal to do Arc Flash study in conjunction with their other duties on the project. The price from Miller Pezzoni and Associates for this work is \$9,800. They can complete the work within 30 days of the amendment to their contract.

This effort is nearing completion and the project delivery results have been outstanding.

POLICY ISSUES:

Approval of this plan promotes the Board's Priority of A safe community. Approval of this action will facilitate Efficient delivery of public services and making the most efficient use of County resources to protect the community.

- Approval of Matters Related to Sheriff's Public Safety Center Emergency Power and Fire Suppression System Improvements Project; A One-Time 30-Day Non-Compensable Time Extension to Greg Opinski
 - Contract and Amendment to the Contract with Miller Pezzoni to Perform an Arc Flash Study of the High Voltage Electrical Panels
- Page 4

STAFFING IMPACT:

The County anticipates substantial review and interaction with Sheriffs Department and Chief Executive Office Capital Projects staff on this project. Existing Capital Projects staff is coordinating this project with the Sheriff.

SECTION II

POTENTIAL CLAIMS

SECTION II: Potential Claims

There are no 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 Greg Opinski Construction, Inc. on November 6, 2009 (see the attached transmittal) and transmitted to General Services Agency on December 8, 2009 (see the attached transmittal).



Pacific Metro Electric, Inc.

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

OPIN/SOC-Emergency Power/Server Room Upgra Project # 08-172-000

250 E. Hackett Rd
Modesto, CA 95358

Tel: 209-384-2851 Fax: 209-384-0486

Date: 10/30/2009 Reference Number: 0010

Transmitted To

Gino Colacchia
Stanislaus County
1010 Tenth Street
Modesto, CA 95354
Tel:
Fax:

Transmitted By

Glen Rigsbee
Pacific Metro Electric Inc.
3150 E. Fremont St.
Stockton, CA 95205
Tel: 209-939-3222
Fax: 209-939-3225

Acknowledgement Required

Package Transmitted For

Information, As Requested, Record

Delivered Via

Hand

Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
001	6.00	O&M	Server Room	APC UPS System Binder (with Warranty)	- Glen to e-mail extended warra	
002	6.00	O&M	Utility Yard	ASCO 15KV ATS Binder (with Extended Warranty) info)		
003	6.00	O&M	Utility Yard	ASCO 480V ATS / IEM SWGR / GE Transformer Binder (with Warranty)	- Extended Warranty Info)	
004	6.00	O&M	Utility Yard	HOLT Emergency Generator Set Binder (with Warranty)	- Extended Warranty Info)	
005	1.00	Drawings	Red Line	As-Built Drawings (Original Paper Set)		
006	1.00	Disks	Scanned	As-Built Drawings (PDF)		

Cc: Company Name	Contact Name	Copies	Notes
Pacific Metro Electric Inc.	File	1	
Greg Opinski Construction, Inc.	Melissa Graham	1	

Remarks

We are transmitting these directly to you for Greg Opinski Construction, Inc.

Thank you.

RECEIVED

NOV 06 2009

STANISLAUS COUNTY
CAPITAL PROJECTS

AV 2.1.2(198)
DV 20.4.1
DV 20.4.2
Gino.

Signature

11-6-09

Signed Date

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

TRANSMITTAL

TO: Bob Carpenter
Stanislaus County
General Services Agency

SUBJECT: STANISLAUS COUNTY PROJECTS

REFERENCE: SHERIFF'S EMERGENCY GENERATOR & SERVER ROOM

DATE: 12/8/09

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

- | | | |
|---|---------------------------------------|--|
| <input type="checkbox"/> Shop Drawings | <input 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		Set of As-built Drawings + CD of As-built Drawings.
5		Instruction Manuals for ASCO 977 ADTS Automatic Transfer Switch.
5		Instruction Manuals for APC UPS System.
5		Instruction Manuals for ASCO 7000 Series 480V ATS, IEM Switchboard, GE Prolec Oil Filled Transformer.
5		Instruction Manuals for 450 KW Standby Generator.
5		Balance of O&M Manuals with all Guaranties.

REMARKS:

Bob, the attached are for your records on the work done at the PSC Generator Farm and SOC Server Room.
These documents contain extended warranty options.

Received by _____

Date _____

COPIES: Don Phemister
Gino Colacchia
File AV 2.1.1 (143)
File DV 20.4.1
File DV 20.4.2
File DV 20.4.6

SIGNED: *Teresa Vander Veen*
Teresa Vander Veen

SECTION V

OPERATION &

MAINTENANCE MANUALS,

TESTING, AND TRAINING

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

Operation and Maintenance Manuals were transmitted to Stanislaus County Capital Projects on November 6, 2009 and December 8, 2009 (see attached transmittals). These Operation and Maintenance Manuals were transmitted to Stanislaus County General Services Agency on December 8, 2009 (see attached transmittal).

Testing was completed on the following dates:

Generator Load Test	October 7, 2009
Final Generator Test	December 2, 2009

Training was completed on the following dates (see attached attendance sheets):

Generator	September 29, 2009
Sever Room	September 30, 2009

Training DVD's were transmitted to General Services Agency on October 6, 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
Stanislaus County
General Services Agency

SUBJECT: STANISLAUS COUNTY PROJECTS

REFERENCE: SHERIFF'S EMERGENCY GENERATOR & SERVER ROOM

DATE: 12/8/09

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

<input type="checkbox"/>	Shop Drawings	<input 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		Set of As-built Drawings + CD of As-built Drawings.
5		Instruction Manuals for ASCO 977 ADTS Automatic Transfer Switch.
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5		Instruction Manuals for 450 KW Standby Generator.
5		Balance of O&M Manuals with all Guaranties.

REMARKS:

Bob, the attached are for your records on the work done at the PSC Generator Farm and SOC Server Room. These documents contain extended warranty options.

Received by _____

Date _____

COPIES: Don Phemister
Gino Colacchia
File AV 2.1.1 (143)
File DV 20.4.1
File DV 20.4.2
File DV 20.4.6

SIGNED: *Teresa Vander Veen*
Teresa Vander Veen

Greg Opinski Construction, Inc.

TRANSMITTAL

No. 00076

145 Riggs Ave, Suite B
Merced, CA 95340

Phone: 209-384-2851
Fax: 209-384-0486

PROJECT: Emergency Power/Server Room Upgrade

DATE: 12/8/2009

TO: Stanislaus County Capital Projects
825 12th St.
Modesto, CA 95354

REF: O & M /CLOSEOUT
DOCUMENTS
HAND DELIVERED=MG

ATTN: Gino Colacchia

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
<input type="checkbox"/> Shop Drawings	<input type="checkbox"/> Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> Letter	<input type="checkbox"/> Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Prints	<input type="checkbox"/> As Requested	<input type="checkbox"/> Returned After Loan
<input type="checkbox"/> Change Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Resubmit
<input type="checkbox"/> Plans		<input type="checkbox"/> Submit
<input type="checkbox"/> Samples	SENT VIA:	<input type="checkbox"/> Returned
<input type="checkbox"/> Specifications	<input type="checkbox"/> Attached	<input type="checkbox"/> Returned for Corrections
<input type="checkbox"/> Other:	<input type="checkbox"/> Separate Cover Via:	<input type="checkbox"/> Due Date:

ITEM	PACKAGE	SUBMITTAL	DRAWING	REV.	ITEM NO.	COPIES	DATE	DESCRIPTION	STATUS
						7	12/8/2009	GENERATOR LOAD TEST & START UP REPORT	NEW
						7	12/8/2009	APC/UPC WARRANTY OPTIONS	NEW
						1	12/8/2009	SCHEDULE ON DISK	NEW
						1	12/7/2009	LETTER REGARDING: "TIME ANALYSIS SUMMARY"	NEW
				1		6	12/8/2009	SOC E-POWER + SERVER RM UPGRADE O & M BINDERS	NEW <i>-includes warranties</i>
				1		1	12/7/2009	LETTER REGARDING: "NOTICE OF FINAL COMPLETION"	NEW

Remarks:

RECEIVED

DEC 08 2009
STANISLAUS COUNTY
CAPITAL PROJECTS

AV 2.1.2(211) DV 9.3
DV 20.4.2
DV 20.4.5
DV 20.4.6
Gino.
Rick.

CC:

Signed: _____
Ski Opinski



Pacific Metro Electric, Inc.

Transmittal Cover Sheet

Detailed, Grouped by Each Transmittal Number

OPIN/SOC-Emergency Power/Server Room Upgra Project # 08-172-000

250 E. Hackett Rd
Modesto, CA 95358

Tel: 209-384-2851 Fax: 209-384-0486

Date: 10/30/2009

Reference Number: 0010

Transmitted To

Gino Colacchia
Stanislaus County
1010 Tenth Street
Modesto, CA 95354
Tel:
Fax:

Transmitted By

Glen Rigsbee
Pacific Metro Electric Inc.
3150 E. Fremont St.
Stockton, CA 95205
Tel: 209-939-3222
Fax: 209-939-3225

Acknowledgement Required

Package Transmitted For

Information, As Requested, Record

Delivered Via

Hand

Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
001	6.00	O&M	Server Room	APC UPS System Binder (with Warranty)	— Glen to e-mail extended warra	
002	6.00	O&M	Utility Yard	ASCO 15KV ATS Binder (with Extended Warranty) (Info)		
003	6.00	O&M	Utility Yard	ASCO 480V ATS / IEM SWGR / GE Transformer Binder (with Warranty)	Extended Warranty Info)	
004	6.00	O&M	Utility Yard	HOLT Emergency Generator Set Binder (with Warranty)	Extended Warranty Info)	
005	1.00	Drawings	Red Line	As-Built Drawings (Original Paper Set)		
006	1.00	Disks	Scanned	As-Built Drawings (PDF)		

Cc	Company Name	Contact Name	Copies	Notes
	Pacific Metro Electric Inc.	File	1	
	Greg Opinski Construction, Inc.	Melissa Graham	1	

Remarks

We are transmitting these directly to you for Greg Opinski Construction, Inc.

Thank you.

RECEIVED

NOV 06 2009

STANISLAUS COUNTY
CAPITAL PROJECTS

AV 2.1.2 (198)
DV 20.4.1
DV 20.4.2
Gino.

Signature

11-6-09

Signed Date

SERVER ROOM START-UP TRAINING FORM

PME				
PACIFIC METRO ELECTRIC, INC.			DATE: 09-30-2009	
STANISLAUS SOC SERVER ROOM UPGRADE			PAGE: 1 -	
NAME	TITLE	PHONE NO	FAX NO	EMAIL
Gordon Brusson	Sys Engineer	525-7242	525-7158	GBrusson@stanislau.sheriff.com
Orlando Garcia	FSE	108 616-9390		orlando.garcia@pmec.com
Alan W. Lee	Vice President	416-455-5630	416-455-4804	alanlee@suncoast.net
Johany L. Foye	Technician	416-455-5030	455-4104	
Glenn Rusbee	President	209-939-3222	209-939-3222	glenn@pacificmetroelectric.com
Mark Perry	SYS ENGINEER	525-7196		perry.m@stanislau.sheriff.com
Scott Campbell	IT	567-4435		scampbell@stanislau.sheriff.com
Misty Drosson	Foreman - PME			
Raymond Arista Jr	IT	525-7079		curricu@stanislau.sheriff.com
Rita Perow	IT	525-7279		rperow@stanislau.sheriff.com
Shawn May	IT	525-7279		smay1@stanislau.sheriff.com
Uick Gutierrez	Coop	209 567-0451	209 205-7086	
RICK RODRIGUEZ	STAN CO. 102	652-0787		

UTILITY YARD START-UP
TRAINING FORM

9/29/09
PAGE 1-2

PME PACIFIC METRO ELECTRIC, INC.				
STANISLAUS SOC SERVER ROOM UPGRADE				
NAME	TITLE	PHONE NO	FAX NO	EMAIL
Mike Furrow	King III	652-0706		
David Williams	Chief TI	558-1097		
Al Espino	EM I	558-1097		
JUAN CALOPOLTA	NEI	652-0706		
Joe Silver	ME 2	558-1097		
Glen Green	PSSN	9168696684		
Scott Campbell	Apprentice II	652-1030		
JAMES B. BROWN	EM II	558-1097		
Gerold PRASAD	ME II			
Steve Olivas	ME II			
Roger Dunn	Super	495-6172		

UTILITY YARD START-UP TRAINING FORM

9/29/09
PAGE 2-2

PNE PACIFIC METRO ELECTRIC, INC.				
STANISLAUS SOC SERVER ROOM UPGRADE				
NAME	TITLE	PHONE NO	FAX NO	EMAIL
Chris Brooks	M E II	996-9325		Chris Brooks 2007@SDE Global.net
Dick Gutierrez	Project Mgr.	564-0451		
Glen Zumbase	PME	939-3322	939-3225	general@pacificmetroelectric.com
Kirk RODRIGUES	STAN Co -102	652-0797		
Roger Ouan	STAN SUPV	445-6172		
JUSTIN VASWEL	M E I	505-4732		

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: STANISLAUS COUNTY PROJECTS
REFERENCE: SHERIFF'S EMERGENCY GENERATOR & SERVER ROOM **DATE: 10/6/09**

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

- | | | |
|---|---------------------------------------|--|
| <input type="checkbox"/> Shop Drawings | <input 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	9/29/09	Caterpillar 650KW Generator Training DVD.
1	9/30/09	APC Battery Backup and Fire Suppression System Training DVD.

REMARKS:

The attached are for your use.


Received by:

Date:



10-6-09

COPIES: Don Phemister
Gino Colacchia
File AV 2.1.1 (108)
File DV 20.4.5

SIGNED: 
Teresa Vander Veen

SECTION VI

CHANGES

SECTION VI: Changes

The original Contract amount of \$1,044,000 was increased by a total of four Changes totaling \$31,764.

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	\$0	0%
O	Owner Requests	\$0	0%
C	Changed Conditions	\$31,764	3%
S	Settlement of Potential Claim	\$0	0%
V	Value Engineering	<u>(\$0)</u>	<u>0%</u>
	TOTAL	\$31,764	3%

SECTION VII

CERTIFICATES

of

COMPLETION

SECTION VII: Certificates of Completion

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

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

TO: STANISLAUS COUNTY, (OWNER)

DATE OF FINAL COMPLETION:
December 9, 2009

PROJECT TITLE: **PSC EMERGENCY POWER +
SOC SERVER ROOM UPGRADES, BP1, CONSTRUCTION**

PROJECT OR SPECIFIED PART SHALL INCLUDE:
BP 1, CONSTRUCTION

LOCATION: **250 E. HACKETT ROAD, MODESTO**
OWNER: **STANISLAUS COUNTY**
CONTRACTOR: **GREG OPINSKI 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.

MILLER PEZZONI & ASSOCIATES, INC.
ENGINEER

BY: _____
AUTHORIZED REPRESENTATIVE DATE

GREG OPINSKI 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: None.

CERTIFICATE OF SUBSTANTIAL COMPLETION

TO: STANISLAUS COUNTY, (OWNER)

DATE OF SUBSTANTIAL COMPLETION:
OCTOBER 9, 2009

PROJECT TITLE: **SHERIFF'S OPERATION CENTER
E-POWER + SERVER ROOM REMODEL, BP 1, CONSTRUCTION**

PROJECT OR SPECIFIED PART SHALL INCLUDE:
BP 1, CONSTRUCTION

LOCATION: **250 E. HACKETT ROAD**
OWNER: **STANISLAUS COUNTY**
CONTRACTOR: **GREG OPINSKI CONSTRUCTION, INC.**
CONTRACT FOR: **BP 1, CONSTRUCTION**
CONTRACT DATE: **NOVEMBER 18, 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.

The failure to include a punch list 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.

MILLER-PEZZONI AND ASSOCIATES, INC.
ENGINEER

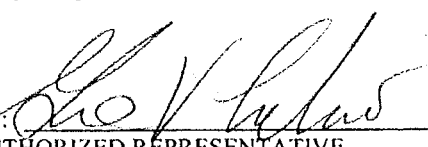
BY:  _____ DATE 10/19/09
AUTHORIZED REPRESENTATIVE

GREG OPINSKI CONSTRUCTION, INC.
CONTRACTOR

BY:  _____ DATE 10-24-09
AUTHORIZED REPRESENTATIVE

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 October 9, 2009.

STANISLAUS COUNTY CAPITAL PROJECTS
CONSTRUCTION MANAGER

BY:  _____ DATE _____
AUTHORIZED REPRESENTATIVE

STANISLAUS COUNTY
OWNER

BY:  _____ DATE 10/29/09
AUTHORIZED REPRESENTATIVE

REMARKS:

SECTION VIII

FINAL

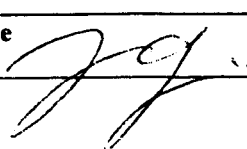
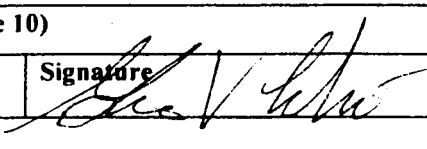
PAYMENT

SECTION VIII: Final Payment

See the attached request for final payment and release of retention.

STANISLAUS COUNTY CAPITAL PROJECTS

REQUEST FOR PAYMENTS

Contractor: Greg Opinski Construction, Inc.					PAGE 1	
Location: P.O. Box 2065, Merced, CA 95344					Report No10	
Project Title: SOC E-POWER + SERVER RM UPGRADES, BID PACKAGE 1, CONSTRUCTION					Date: 11/10/09	
Contract No:			Project No:351			
Work Status: (To be Completed by SCCP)						
Completion Dates 11/10/09					Percent Completed: 100	
Initial Contract 1,044,000	Revised Contract 1,075,764.00	Estimated Substantial	Actual Substantial	Through This Month 11/10/09	Normal to Date	
Average Work Force		Progress		Material Deliveries		
Number Employed		Satisfactory <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No		
Report below any circumstances, which may have adversely affected the progress such as strikes, weather, delays by the Owner, etc, including explanation of any "No."						
PROGRESS PAYMENT SUMMARY						
1. INITIAL CONTRACT AMOUNT					1,044,000.00	
2. CHANGE ORDERS (Total of Column 2, Page 3)					31,764.00	
3. TOTAL CONTRACT AMOUNT TO DATE (Line 1 + Line 2)					1,075,764.00	
4. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3 and 4, Page 2)					1,075,764.00	
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 5, Page 3)					0.00	
6. VALUE OF MATERIAL					0.00	
7. TOTAL VALUE OF COMPLETED WORK AND MATERIALS (Line 4 + Line 5 + Line 6)					1,075,764.00	
8. LESS RETENTION					-107,576.40	
9. SUB-TOTAL (Line 7 - Line 8)					968,187.60	
10. LESS PREVIOUS PAYMENTS					-933,239.36	
11. AMOUNT OF PAYMENT THIS REPORT (Line 9 - Line 10)					\$34,948.24	
Signature 			Date: 11/10/09		Signature  Date 12/8/09	

Signature	Date	Signature	Date
------------------	-------------	------------------	-------------

DETAILED BREAKDOWN

CONTRACTOR: GREG OPINSKI CONSTRUCTION, INC

PAGE 2

**PROJECT; SOC E-POWER + SEVER RM UPD
BID PACKAGE 1, CONSTRUCTION**

REPORT NO.

DATE; 11/10/09

ITEM OF WORK	TOTAL VALUE OF WORK	Value of work completed		Total value of completed work
		last	current	
MOBILIZATION	\$5,508.00	\$5,508.00	\$0.00	\$5,508.00
BONDS/INSURANCE	\$15,826.00	\$15,826.00	\$0.00	\$15,826.00
SUPERVISION	\$35,000.00	\$33,250.00	\$1,750.00	\$35,000.00
CONCRETE WORK	\$26,209.00	\$26,209.00	\$0.00	\$26,209.00
AREUL SYSTEM	\$18,319.00	\$17,403.05	\$915.95	\$18,319.00
GYPSUM DRYWALL/FRAME	\$6,603.00	\$6,603.00	\$0.00	\$6,603.00
PAINTING	\$3,860.00	\$3,860.00	\$0.00	\$3,860.00
FIRE ALARM MAT	\$5,645.00	\$5,645.00	\$0.00	\$5,645.00
FIRE ALARM LAB	\$831.00	\$831.00	\$0.00	\$831.00
HVAC	\$28,573.00	\$28,573.00	\$0.00	\$28,573.00
UNDER ROUGH MAT	\$16,859.00	\$16,859.00	\$0.00	\$16,859.00
UNDER ROUGH LAB	\$16,508.00	\$16,508.00	\$0.00	\$16,508.00
ABOVE ROUGH MAT	\$10,745.00	\$10,745.00	\$0.00	\$10,745.00
ABOVE ROUGH LAB	\$8,382.00	\$8,382.00	\$0.00	\$8,382.00
FEEDER MATERIALS	\$207,398.00	\$203,250.04	\$4,147.96	\$207,398.00
FEEDER LABOR	\$12,674.00	\$12,420.52	\$253.48	\$12,674.00
BRANCH MATERIALS	\$1,371.00	\$1,371.00	\$0.00	\$1,371.00
BRANCH LABOR	\$4,068.00	\$4,068.00	\$0.00	\$4,068.00
AUTOTRANS SW MAT	\$163,456.00	\$163,456.00	\$0.00	\$163,456.00
AUTOTRANS SW LAB	\$1,619.00	\$1,619.00	\$0.00	\$1,619.00
POWER DIST MATERIALS	\$116,921.00	\$116,921.00	\$0.00	\$116,921.00
POWER DIST LABOR	\$4,675.00	\$4,675.00	\$0.00	\$4,675.00
GENERATOR MATERIALS	\$258,305.00	\$258,305.00	\$0.00	\$258,305.00
GENERATOR LABOR	\$2,620.00	\$2,620.00	\$0.00	\$2,620.00
UNINTER PW SYS MAT	\$61,322.00	\$61,322.00	\$0.00	\$61,322.00
UNINTER PW SY LABOR	\$4,814.00	\$4,814.00	\$0.00	\$4,814.00
FINISH MATERIALS	\$1,308.00	\$1,308.00	\$0.00	\$1,308.00
FINISH LABOR	\$2,828.00	\$2,828.00	\$0.00	\$2,828.00
LIGHTING MAT	\$922.00	\$922.00	\$0.00	\$922.00
LIGHTING LAB	\$831.00	\$831.00	\$0.00	\$831.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
TOTALS	\$1,044,000.00	\$1,036,932.61	\$7,067.39	\$1,044,000.00

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

INVOICE #: #10
INVOICE DATE: 11/10/09
PERIOD TO: 11/10/09
APPLICATION #: #10
CONTRACT DATE: 11/12/08
DUE DATE: 12/10/09

BILL TO: 351

STANISLAUS CO CAPITAL PROJECTS
825 12TH STREET
MODESTO, CA 95354

JOB: 351

SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF OPER
205 EAST HACKETT ROAD
MODESTO, CA 95354

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
01010	Mobilization	5,508.00	5,508.00			5,508.00	100.0		
01100	Bonds and Insurance	15,826.00	15,826.00			15,826.00	100.0		
01101	Supervision	35,000.00	33,250.00	1,750.00		35,000.00	100.0		175.0
03010	Concrete Work	26,209.00	26,209.00			26,209.00	100.0		
07270	Arcul System	18,319.00	17,403.05	915.95		18,319.00	100.0		91.6
09250	Gypsum Drywall/Frame	6,603.00	6,603.00			6,603.00	100.0		
09900	Painting	3,860.00	3,860.00			3,860.00	100.0		
10520	Fire Alarm Materials	5,645.00	5,645.00			5,645.00	100.0		
10521	Fire Alarm Labor	831.00	831.00			831.00	100.0		
15050	HVAC	28,573.00	28,573.00			28,573.00	100.0		
16060	Under Rough Material	16,859.00	16,859.00			16,859.00	100.0		
16061	Under Rough Labor	16,508.00	16,508.00			16,508.00	100.0		
16065	Above Rough Material	10,745.00	10,745.00			10,745.00	100.0		
16066	Above Rough Labor	8,382.00	8,382.00			8,382.00	100.0		
16140	Feeder Materials	207,398.00	203,250.04	4,147.96		207,398.00	100.0		414.8
16141	Feeder Labor	12,674.00	12,420.52	253.48		12,674.00	100.0		25.3
16301	Branch Material	1,371.00	1,371.00			1,371.00	100.0		
16302	Branch Labor	4,068.00	4,068.00			4,068.00	100.0		
16410	AutoTrans Sw Materil	163,456.00	163,456.00			163,456.00	100.0		
16411	AutoTran Sw Labor	1,619.00	1,619.00			1,619.00	100.0		
16442	Power Dist Materials	116,921.00	116,921.00			116,921.00	100.0		
16443	Power Dist Labor	4,675.00	4,675.00			4,675.00	100.0		
16470	Geneator Materials	258,305.00	258,305.00			258,305.00	100.0		
16471	Generator Labor	2,620.00	2,620.00			2,620.00	100.0		
16485	Uninter pw sys mater	61,322.00	61,322.00			61,322.00	100.0		
16486	Uninter pw sy Labor	4,814.00	4,814.00			4,814.00	100.0		
16490	Finish Materials	1,308.00	1,308.00			1,308.00	100.0		
16491	Finish Labor	2,828.00	2,828.00			2,828.00	100.0		
16500	Lighting Materials	922.00	922.00			922.00	100.0		
16501	Lighting Labor	831.00	831.00			831.00	100.0		
TOTALS:		1,044,000.00	1,036,932.61	7,067.39	0.00	1,044,000.00	100.0	0.00	706.75
C001	C/O#1 ACCESS PANELS	718.00		718.00		718.00	100.0		71.80
C002	C/O#2 ELEC PANEL REV	20,660.00		20,660.00		20,660.00	100.0		2,066.00
C003	PCO#5 ELE PANEL SERV	10,386.00		10,386.00		10,386.00	100.0		1,038.60

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

INVOICE #: #10
INVOICE DATE: 11/10/09
PERIOD TO: 11/10/09
APPLICATION #: #10
CONTRACT DATE: 11/12/08
DUE DATE: 12/10/09
PAGE: 2

BILL TO: 351
STANISLAUS CO CAPITAL PROJECTS
825 12TH STREET
MODESTO, CA 95354

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF OPER
205 EAST HACKETT ROAD
MODESTO, CA 95354

<<<< This Application >>>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
TOTALS:		1,075,764.00	1,036,932.61	38,831.39	0.00	1,075,764.00	100.0	0.00	3,883.1

PREVIOUS RETAINAGE.....\$	0.00	ORIGINAL CONTRACT SUM.....\$	1,044,000.0
CURRENT BILLING.....\$	38,831.39	CHANGE BY CHANGE ORDER.....\$	31,764.0
NEW RETAINAGE.....\$	3,883.15	CONTRACT SUM TO DATE.....\$	1,075,764.0
		TOTAL COMPLETED & STORED TO DATE.....\$	1,075,764.0
		TOTAL RETAINAGE.....\$	3,883.1
		TOTAL EARNED LESS RETAINAGE.....\$	1,071,880.8
		LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$	1,036,932.6

CONTRACTOR: _____ DATE: _____

ARCHITECT: _____ DATE: _____

CURRENT PAYMENT DUE.....\$ 34,948.2

Thank you for your business!

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

PROJECT: SOC EMERGENCY POWER AND SERVER

Upon receipt by the undersigned of a check from STANISLAUS CO CAPITAL PROJECTS in the sum of \$34,948.24 payable to GREG OPINSKI CONSTRUCTION, 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, stop notice, 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 COUNTY OF STANISLAUS located at ROOM UPGRADE/SHERIFF OPER CTR, 205 EAST HACKETT ROAD, MODESTO, CA 95354 to the following extent.


This release covers a progress payment for labor, services, equipment or materials furnished to the jobsite or to STANISLAUS CO CAPITAL PROJECTS through 11/10/09 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date or pending modifications and changes. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment.


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.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATE: 11-10-09

GREG OPINSKI CONSTRUCTION, INC

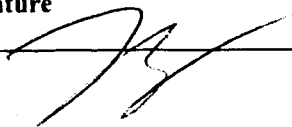


(signature)


(title)

STANISLAUS COUNTY CAPITAL PROJECTS

REQUEST FOR PAYMENTS

Contractor: Greg Opinski Construction, Inc.					PAGE 1	
Location: P.O. Box 2065, Merced, CA 95344					Report No 11 Retn	
Project Title: SOC E-POWER + SERVER RM UPGRADES, BID PACKAGE 1, CONSTRUCTION					Date: 11/10/09	
Contract No:			Project No:351			
Work Status: (To be Completed by SCCP)						
Completion Dates 11/10/09				Percent Completed: 100		
Initial Contract 1,044,000	Revised Contract 1,075,764.00	Estimated Substantial	Actual Substantial	Through This Month 11/10/09	Normal to Date	
Average Work Force		Progress		Material Deliveries		
Number Employed		Satisfactory <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No		
Report below any circumstances, which may have adversely affected the progress such as strikes, weather, delays by the Owner, etc, including explanation of any "No."						
PROGRESS PAYMENT SUMMARY						
1. INITIAL CONTRACT AMOUNT					1,044,000.00	
2. CHANGE ORDERS (Total of Column 2, Page 3)					31,764.00	
3. TOTAL CONTRACT AMOUNT TO DATE (Line 1 + Line 2)					1,075,764.00	
4. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3 and 4, Page 2)					1,075,764.00	
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 5, Page 3)					0.00	
6. VALUE OF MATERIAL					0.00	
7. TOTAL VALUE OF COMPLETED WORK AND MATERIALS (Line 4 + Line 5 + Line 6)					1,075,764.00	
8. LESS RETENTION					0.00	
9. SUB-TOTAL (Line 7 – Line 8)					1,075,764.00	
10. LESS PREVIOUS PAYMENTS					-968,187.60	
11. AMOUNT OF PAYMENT THIS REPORT (Line 9 – Line 10)					\$107,576.40	
Signature 		Date: 11/10/09 Retention Billing		Signature		Date

Signature	Date	Signature	Date
------------------	-------------	------------------	-------------

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

CUSTOMER #: 351
INVOICE #: #1
INVOICE DATE: 01/21/09
DUE DATE: 02/20/09

BILL TO:
COUNTY OF STANISLAUS
1010 10TH STREET
MODESTO, CA 95353

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF
205 EAST HACKETT ROAD
MODESTO, CA 95354

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION DUE %	RETENTION DUE AMOUNT
		Retention billed.			
351	01100	Bonds and Insurance	1,582.60	100.0	1,582.60
351	01101	Supervision	175.00	100.0	175.00
					<hr/>
CONTRACTOR: _____ DATE: _____			RETENTION DUE:		1,757.60
ARCHITECT: _____ DATE: _____					

Thank you for your business!

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

CUSTOMER #: 351
INVOICE #: #2 retn
INVOICE DATE: 02/25/09
DUE DATE: 03/27/09

BILL TO:
COUNTY OF STANISLAUS
1010 10TH STREET
MODESTO, CA 95353

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF
205 EAST HACKETT ROAD
MODESTO, CA 95354

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION DUE %	RETENTION DUE AMOUNT
		Retention billed.			
351	01010	Mobilization	110.16	100.0	110.16
351	01101	Supervision	350.00	100.0	350.00
351	15050	HVAC	285.73	100.0	285.73
351	16060	Underground roughin	333.68	100.0	333.68
351	16065	Abovegroundroughin	382.52	100.0	382.52
351	16442	Power Distribution	607.98	100.0	607.98

CONTRACTOR: _____ **DATE:** _____

ARCHITECT: _____ **DATE:** _____

RETENTION DUE: 2,070.07

Thank you for your business!

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

CUSTOMER #: 351
INVOICE #: #3 Retn
INVOICE DATE: 03/25/09
DUE DATE: 04/24/09

BILL TO:
COUNTY OF STANISLAUS
1010 10TH STREET
MODESTO, CA 95353

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF
205 EAST HACKETT ROAD
MODESTO, CA 95354

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION DUE %	RETENTION DUE AMOUNT
		Retention billed.			
351	01010	Mobilization	50.00	100.0	50.00
351	01101	Supervision	500.00	100.0	500.00
351	07270	Areul System	300.00	100.0	300.00
351	09250	Gypsum Drywall/Frame	400.00	100.0	400.00
351	16060	Under Rough Material	988.68	100.0	988.68
351	16061	Under Rough Labor	1,314.40	100.0	1,314.40
351	16065	Above Rough Material	554.39	100.0	554.39
351	16066	Above Rough Labor	750.80	100.0	750.80
351	16140	Feeder Materials	1,457.57	100.0	1,457.57
351	16141	Feeder Labor	126.14	100.0	126.14
351	16301	Branch Material	76.53	100.0	76.53
351	16302	Branch Labor	242.95	100.0	242.95

CONTRACTOR: _____ DATE: _____

RETENTION DUE: 6,761.46

ARCHITECT: _____ DATE: _____

Thank you for your business!

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

CUSTOMER #: 351
INVOICE #: #4R RETN
INVOICE DATE: 04/25/09
DUE DATE: 05/25/09

BILL TO:
COUNTY OF STANISLAUS
1010 10TH STREET
MODESTO, CA 95353

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF
205 EAST HACKETT ROAD
MODESTO, CA 95354

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION %	DUE AMOUNT
		Retention billed.			
351	01010	Mobilization	250.00	100.0	250.00
351	01101	Supervision	500.00	100.0	500.00
351	03010	Concrete Work	2,620.90	100.0	2,620.90
351	07270	Areul System	300.00	100.0	300.00
351	09250	Gypsum Drywall/Frame	260.30	100.0	260.30
351	09900	Painting	193.00	100.0	193.00
351	10520	Fire Alarm Materials	564.50	100.0	564.50
351	10521	Fire Alarm Labor	83.10	100.0	83.10
351	15050	HVAC	285.73	100.0	285.73
351	16060	Under Rough Material	363.54	100.0	363.54
351	16061	Under Rough Labor	336.40	100.0	336.40
351	16065	Above Rough Material	110.90	100.0	110.90
351	16066	Above Rough Labor	87.40	100.0	87.40
351	16301	Branch Material	60.57	100.0	60.57
351	16302	Branch Labor	163.85	100.0	163.85
351	16485	Uninter pw sys mater	6,132.20	100.0	6,132.20
351	16486	Uninter pw sy Labor	393.20	100.0	393.20

CONTRACTOR: _____ **DATE:** _____
ARCHITECT: _____ **DATE:** _____

RETENTION DUE: 12,705.59

Thank you for your business!

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

CUSTOMER #: 351
INVOICE #: #5 retn
INVOICE DATE: 05/25/09
DUE DATE: 06/24/09

BILL TO:
COUNTY OF STANISLAUS
1010 10TH STREET
MODESTO, CA 95353

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF
205 EAST HACKETT ROAD
MODESTO, CA 95354

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION %	RETENTION DUE AMOUNT
		Retention billed.			
351	01010	Mobilization	55.27	100.0	55.27
351	01101	Supervision	351.00	100.0	351.00
351	07270	Areul System	773.93	100.0	773.93
351	15050	HVAC	1,000.06	100.0	1,000.06
351	16500	Lighting Materials	92.20	100.0	92.20
351	16501	Lighting Labor	83.10	100.0	83.10

CONTRACTOR: _____ **DATE:** _____
ARCHITECT: _____ **DATE:** _____

RETENTION DUE: 2,355.56

Thank you for your business!

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

CUSTOMER #: 351
INVOICE #: #6R RETN
INVOICE DATE: 06/25/09
DUE DATE: 07/25/09

BILL TO:
STANISLAUS CO CAPITAL
825 12TH STREET
MODESTO, CA 95354

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF
205 EAST HACKETT ROAD
MODESTO, CA 95354

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION DUE %	RETENTION DUE AMOUNT
		Retention billed.			
351	01101	Supervision	350.00	100.0	350.00
351	09900	Painting	154.40	100.0	154.40
351	15050	HVAC	857.19	100.0	857.19
351	16065	Above Rough Material	26.69	100.0	26.69
351	16140	Feeder Materials	15,134.27	100.0	15,134.27
351	16141	Feeder Labor	887.78	100.0	887.78
351	16410	AutoTrans Sw Materil	6,865.15	100.0	6,865.15
351	16411	AutoTran Sw Labor	48.57	100.0	48.57
351	16442	Power Dist Materials	11,084.12	100.0	11,084.12
351	16443	Power Dist Labor	467.50	100.0	467.50
351	16470	Geneator Materials	25,830.50	100.0	25,830.50

CONTRACTOR: _____ DATE: _____
ARCHITECT: _____ DATE: _____

RETENTION DUE: 61,706.17

Thank you for your business!

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

CUSTOMER #: 351
INVOICE #: #7 RETN
INVOICE DATE: 07/25/09
DUE DATE: 08/24/09

BILL TO:
STANISLAUS CO CAPITAL
825 12TH STREET
MODESTO, CA 95354

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF
205 EAST HACKETT ROAD
MODESTO, CA 95354

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION DUE %	RETENTION DUE AMOUNT
		Retention billed.			
351	01010	Mobilization	85.37	100.0	85.37
351	01101	Supervision	350.00	100.0	350.00
351	15050	HVAC	142.87	100.0	142.87
351	16410	AutoTrans Sw Materil	9,480.45	100.0	9,480.45

CONTRACTOR: _____ DATE: _____
ARCHITECT: _____ DATE: _____

RETENTION DUE: 10,058.69

Thank you for your business!

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

CUSTOMER #: 351
INVOICE #: #8R RETN
INVOICE DATE: 08/25/09
DUE DATE: 09/24/09

BILL TO:
STANISLAUS CO CAPITAL
825 12TH STREET
MODESTO, CA 95354

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF
205 EAST HACKETT ROAD
MODESTO, CA 95354

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION %	RETENTION DUE AMOUNT
		Retention billed.			
351	01101	Supervision	574.00	100.0	574.00
351	16140	Feeder Materials	2,073.98	100.0	2,073.98
351	16141	Feeder Labor	126.74	100.0	126.74
351	16471	Generator Labor	235.80	100.0	235.80
351	16486	Uninter pw sy Labor	88.20	100.0	88.20
351	16490	Finish Materials	117.72	100.0	117.72
351	16491	Finish Labor	254.52	100.0	254.52
RETENTION DUE:					3,470.96

CONTRACTOR: _____ DATE: _____
ARCHITECT: _____ DATE: _____

Thank you for your business!

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

CUSTOMER #: 351
INVOICE #: #9 retn
INVOICE DATE: 09/25/09
DUE DATE: 10/25/09

BILL TO:
STANISLAUS CO CAPITAL
825 12TH STREET
MODESTO, CA 95354

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF
205 EAST HACKETT ROAD
MODESTO, CA 95354

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION %	RETENTION DUE AMOUNT
		Retention billed.			
351	01101	Supervision	175.00	100.0	175.00
351	07270	Arcul System	366.38	100.0	366.38
351	09900	Painting	38.60	100.0	38.60
351	15050	HVAC	285.73	100.0	285.73
351	16140	Feeder Materials	1,659.18	100.0	1,659.18
351	16141	Feeder Labor	101.39	100.0	101.39
351	16411	AutoTran Sw Labor	113.33	100.0	113.33
351	16471	Generator Labor	26.20	100.0	26.20
351	16490	Finish Materials	13.08	100.0	13.08
351	16491	Finish Labor	28.28	100.0	28.28

RETENTION DUE: 2,807.17

CONTRACTOR: _____ **DATE:** _____

ARCHITECT: _____ **DATE:** _____

Thank you for your business!

GREG OPINSKI CONSTRUCTION, INC
P.O. BOX 2065
145 RIGGS AVENUE
MERCED, CA 95344
(209) 384-2851 Fax (209) 384-0486

CUSTOMER #: 351
INVOICE #: Retention
INVOICE DATE: 11/10/09
DUE DATE: 12/10/09

BILL TO:
STANISLAUS CO CAPITAL
825 12TH STREET
MODESTO, CA 95354

JOB: 351
SOC EMERGENCY POWER AND
ROOM UPGRADE/SHERRIFF
205 EAST HACKETT ROAD
MODESTO, CA 95354

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION DUE %	RETENTION DUE AMOUNT
		Retention billed.			
351	01101	Supervision	175.00	100.0	175.00
351	07270	Areal System	91.60	100.0	91.60
351	16140	Feeder Materials	414.80	100.0	414.80
351	16141	Feeder Labor	25.35	100.0	25.35
351	C001	C/O#1 ACCESS PANELS	71.80	100.0	71.80
351	C002	C/O#2 ELEC PANEL REV	2,066.00	100.0	2,066.00
351	C003	PCO#5 ELE PANEL SERV	1,038.60	100.0	1,038.60

RETENTION DUE: 3,883.15

CONTRACTOR: _____ **DATE:** _____
ARCHITECT: _____ **DATE:** _____

Thank you for your business!

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

PROJECT: SOC EMERGENCY POWER AND SERVER


On receipt by the undersigned of a check from STANISLAUS CO CAPITAL PROJECTS in the sum of \$107,576.40 payable to GREG OPINSKI CONSTRUCTION, INC and when the check has been properly endorsed and has been paid by the bank on which is is drawn, this document becomes effective to release any Mechanic's Lien, stop notice, 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 COUNTY OF STANISLAUS located at ROOM UPGRADE/SHERRIFF OPER CTR, 205 EAST HACKETT ROAD, MODESTO, CA 95354

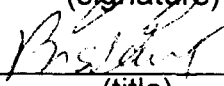
This release covers the final payment to the undersigned for all labor, services, equipment or materials furnished to the jobsite or to STANISLAUS CO CAPITAL PROJECTS, except for disputed claims for extra work in the amount of \$0.00. Before any recipient of this document relies on it, the person should 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 final 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: 11-10-09

GREG OPINSKI CONSTRUCTION, INC



(signature)


(title)

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 October 9, 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
MATERIALS, PARTS,
AND KEYS

SECTION X: Materials, Parts, and Keys

All extra materials, parts and keys were received by Stanislaus County General Services Agency on December 7, 2009 (see the attached transmittal).

Transmittal Cover Sheet

Pacific Metro Electric, Inc.

Detailed, Grouped by Each Transmittal Number

OPIN/SOC-Emergency Power/Server Room Upgra Project # 08-172-000
250 E. Hackett Rd Tel: 209-384-2851 Fax: 209-384-0486
Modesto, CA 95358

Date: 12/7/2009

Reference Number: 0011

Transmitted To

Gino Colacchia
Stanislaus County
1010 Tenth Street
Modesto, CA 95354
Tel:
Fax:

Transmitted By

Glen Rigsbee
Pacific Metro Electric Inc.
3150 E. Fremont St.
Stockton, CA 95205
Tel: 209-939-3222
Fax: 209-939-3225

Acknowledgement Required

Package Transmitted For
As Requested. Site Specific Use

Delivered Via
Hand

Tracking Number

Item #	Qty	Item	Reference	Description	Notes	Status
001	1.00			Circuit Breaker Hoist		
002	1.00			Generator Key		

Cc: Company Name	Contact Name	Copies	Notes
Pacific Metro Electric Inc.	File	1	

Remarks

Please find the additional equipment and keys per the specifications.

We have delivered them to the site per your instructions. See the name listed and signed below for confirmation of receipt.

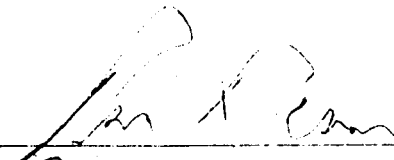
Thank you.

RECEIVED

DEC 08 2009

STANISLAUS COUNTY
CAPITAL PROJECTS

AV2.1.2(207)
DV 20.4.3
Gino.
Rick.



Signature

12-8-09

Signed Date

SECTION XI

PROJECT DIRECTORY

and

LOGS

SECTION XI: Project Directory and Logs

Attached are the Project Directory and Logs.

Project Directory
Correspondence Logs
RFI Log
Submittal Log
Notice to Correct Log
Field Instruction Log
Proposed Change Order Log
Change Order Log

		Telephone	Fax
<u>Stanislaus County</u>			
<u>CEO</u>			
Patricia Hill Thomas, Chief Operating Officer/ Assistant Executive Officer	Main Cell	209-525-6333 209-609-4334 ThomasP@stancounty.com	525-4033
Leticia Lomeli, Executive Secretary		209-525-7693 Lomelil@stancounty.com	525-4033
Tim Fedorchak, Senior Management Consultant	Cell	209-652-1649 Fedroct@stancounty.com	525-4384
Jim Kwartz, Budget Analyst		209-525-4395 Kwartzj@stancounty.com	525-4033
Kirk Gustafson	Cell	209-652-0572 Gstfsnk@stancounty.com	525-4384
Mark Loeser, Associate Management Consultant		209-525-4304 Loeserm@stancounty.com	544-6226
Norma Baker, Confidential Assistant IV		209-525-4375 bakernj@stancounty.com	525-4033
<u>Capital Projects (CP)</u>	Main	209-525-4380	525-4385
Don Phemister, Senior Construction Manager	Cell	209-652-1158 Phemisd@stancounty.com	525-4385
Gino Colacchia, Construction Manager	Cell	209-652-1680 Colacchiag@stancounty.com	525-4385
Darrell Long, Sheriff's Liaison	Cell	209-652-1178 Longda@stancounty.com	525-4385
Teresa Vander Veen, Administrative Assistant		209-525-4380 Vandrvnt@stancounty.com	525-4385
Elsa Biedenweg, Administrative Assistant		209-525-4380 Biedenwe@stancounty.com	525-4385

	Telephone	Fax
<u>Inspection</u>		
Steve Treat, Supervising Building Inspector	209-525-7592 treats@co.stanislaus.ca.us	525-7759
Rick Rodriguez, Building Inspector III	209-525-6521 Cell 209-652-0797 rodrgsr@co.stanislaus.ca.us	525-7759
<u>Fire Marshal</u>		
Ken Slamon	552-3716 kslamon@stanoes.com	525-7759
<u>General Services Agency (GSA)</u>		
Bob Carpenter, Facilities Manager	Cell 209-652-0670 Carpenterb@co.stanislaus.ca.us	525-7562
<u>Users</u>		
Adam Christianson, Sheriff	Cell (209) 567-4468 Chradam@stansislaussheriff.com	
Carla Teas, Confidential Assistant	cteas@stanislaussheriff.com	
Capt. Tim David	209-525-7014 tdavid@stanislaussheriff.com	
Gordon Brussow, Sr Systems Engineer	209-652-0608 gbrussow@stanislaussheriff.com	
Lt. Brenda Suarez	suarezb@stanislaussheriff.com	
Sgt. Jim Jacobs	jacobsj@stanislaussheriff.com	
Dpty Han Husman	hhusman@stanislaussheriff.com	
Sgt. Tim Beck	beckt@stanislaussheriff.com	
Dan Wirtz, Business Manager	209-525-7009 dwirtz@stanislaussheriff.com	
Lt. Mario Cisneros	cisnerm@stanislaussheriff.com	

Telephone

Fax

CONSULTANTS

Electrical Engineer/AE

Miller Pezzoni & Associates, Inc.
909 15th Street, #7
Modesto, CA 95354

www.mpa-ee.com

(209) 575-0312 575-0813

Gregg E. Miller

(209) 988-0390

gmill@mpa-ee.com

Kevin Pezzoni

kpezzoni@mpa-ee.com

Prime's Subs

J. Paul Asaro Architectural Corp
P.O. Box 1386
4512 Minnesota Ave.
Fair Oaks, CA 95628
www.asaroarchitecture.com
J. Paul Asaro, President

(916) 961-0964 961-0974

asaro.architect@sbcglobal.net

MDA Engineering, Inc.
725 Daisyfield Drive
Livermore, CA 94551

(925) 243-6600 243-1170

David Gateño

mda_engrg@sbcglobal.net

CONTRACTOR

Telephone

Fax

Greg Opinski Construction, Inc.
145 Riggs Ave., Suite B
Merced, CA 95341
PO Box 2065
Merced, CA 95344

(209) 384-2851 384-0486

Greg Opinski, President / Treasurer

(209) 564-0245

Nick Gutierrez, Superintendent

(209) 564-0451
nick@opinskiconstruction.com
nick@gtengineering.net

Melissa Graham, Project Coordinator

(209) 384-2851 ext. 306
melissa@opinskiconstruction.com

Laura De La Hoya, Accounting Officer

(209) 384-2851 ext. 309
laura@opinskiconstruction.com

Trucie DeWit, Administrative Assistant
- Contact if Melissa is out of the office

(209) 384-2851 ext. 321
trucie@opinskiconstruction.com

CONTRACTOR'S SUBCONSULTANTS

Concrete, Earthwork
GT Engineering
Merced, CA

Electrical
Pacific Metro Electric
Stockton, CA

Glen Rigsbee

(209) 939-3222 393-3225
glen@pacificmetroelectric.com

Chad Shultz

Cell (916) 759-4085 393-3225
chad@pacificmetroelectric.com

Bruce Browfield

HVAC
A.E.S.

	Telephone	Fax
Manteca, CA		
Nick Souza, Owner	(209) 649-4104	823-8527
	Morgans903@aol.com	

Painting
Downy & Son
Livingston, CA

Drywall & Metal Studs
Elite Drywall
Sanger, CA

Jack Korman	(559) 876-3227	876-9422
	mkorman@wildblue.net	

Fire Suppression System
Sentinel Fire
Sacramento, CA

Andrew Zelny	(916) 759-4085	
	azelny@aol.com	

PSC EMERGENCY POWER + SOC SERVER ROOM REMODEL

OUTGOING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.1 Plus
I/	1	10/27/2008 Auditor	Newspaper Invoices	AV 5.2.1
I/	2	10/28/2008 Plan Holders	Addendum No. 1 for Bid Package 1, Construction	AV 5.5.3
I/	3	10/31/2008 Plan Holders	Addendum No. 2 for Bid Package 1, Construction	AV 5.5.3
I/	4	10/31/2008 Miller-Pezzoni and Associates, Inc.	Question Regarding ATS at PSC	AV 5.5.3.1
I/	5	10/31/2008 Gino Colacchia	Memo to File RE: Use of FM-200, SOC Server Room	AV 5.5.3.1, AV 13.4
I/	6	11/3/2008 Miller-Pezzoni and Associates, Inc.	RFI on Bid Package 1	AV 5.5.3.1
I/	7	11/4/2008 San Joaquin Electric	RFI on BP 1 RE: Transfer Switch ATS-3	AV 5.5.3.1
I/	8	11/4/2008 Miller-Pezzoni and Associates, Inc.	E-mail: Transfer Switch ATS-3	AV 5.5.3.1
I/	9	11/4/2008 Miller-Pezzoni and Associates, Inc.	E-mail: RFI on Bid Package 1	AV 5.5.3.1
I/	10	11/4/2008 Innovative Solutions for Life Safety	E-mail: Response to FM-200 or ECARO-25 substitution	AV 5.5.3.1, AV 13.4
I/	11	11/14/2008 Bidders	Notice of Intent to Award for Construction	AV 5.5.5, DV 2.2
I/	12	11/14/2008 Auditor	Non Refundable Monies and Bid Recap for BP 1	AV 5.5.5
I/	13	11/19/2008 Greg Opinski Construction, Inc.	Notice of Award	DV 2.2
I/	14	11/19/2008 Auditor	Stockton Blue Invoice 534024	AV 5.2.1
I/	15	11/19/2008 PHT	Requisition to Increase Stockton Blue PO	AV 5.2.1
I/	16	11/25/2008 PHT	Dittos Invoice 56028	AV 5.2.1
I/	17	12/9/2008 Greg Opinski Construction, Inc.	Notice to Proceed - Day One 12-15-08	DV 2.3
I/	18	12/10/2008 Greg Opinski Construction, Inc.	Fully-executed contract	DV 2.2
I/	19	12/11/2008 Auditor	Stockton Blue Invoice 534450, 534478	AV 5.2.1
I/	20	12/16/2008 Greg Opinski Construction, Inc.	SJVAPCD Application for Generator Permit	AV 13.3, DV 23.2
I/	21	12/23/2008 Sheriff's Office	Site Plan by Opinski Construction Rcvd 12-23-08	DV 23.3
I/	22	12/30/2008 Auditor	Preliminary Notice for Sentinel Fire	DV 2.5
I/	23	1/7/2009 Greg Opinski Construction, Inc.	SO Letter of Individuals allowed access to the building SO Letter of Individuals allowed access to building and	DV 6.4
I/	24	1/13/2009 Greg Opinski Construction, Inc.	Building Access procedure	DV 6.4
I/	25	1/23/2009 Miller-Pezzoni and Associates, Inc.	Pay Request No. 1 for GOCI	DV 10.5.1
I/	26	1/27/2009 Sheriff's Office	CPM Schedule by GOCI dated 1-27-09 Preliminary Notice for General Supply & Services, Inc. dba	DV 9.3
I/	27	1/28/2009 Auditor	GEXPRO	DV 2.5
I/	28	1/30/2009 Downey & Son Painting	Request for Substitution	DV 2.4
I/	29	1/30/2009 Greg Opinski Construction, Inc.	Schedule Requirements	DV 9.3
I/	30	2/3/2009 Greg Opinski Construction, Inc.	Schedule Requirements	DV 9.3
I/	31	2/4/2009 Greg Opinski Construction, Inc.	FI 1, Server Room Ceiling Conflict	DV 13.3
I/	32	2/4/2009 Greg Opinski Construction, Inc.	PCO 1, Server Room Ceiling Conflict	DV 14.4
I/	33	2/9/2009 Pacific Metro Electric	Signed Permit Application for Generator	DV 23.2
I/	34	2/9/2009 Auditor	Pay Request No. 1 for GOCI	DV 10.5.1
I/	35	2/3/2009 J. Paul Asaro	E-mail RE: Ceiling Conflict in Server Room	DV 14.4
I/	36	2/4/2009 J. Paul Asaro	E-mail RE: Ceiling Conflict in Server Room	DV 14.4

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OUTGOING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.1 Plus
I/	37	2/4/2009 Greg Opinski Construction, Inc.	E-mail RE: Ceiling Framing Calculations	DV 11.3
I/	38	2/4/2009 Greg Opinski Construction, Inc.	E-mail RE: Ceiling Conflict in Server Room	DV 14.4
I/	39	2/12/2009 Downey & Son Painting	Request for Substitution	DV 2.4
I/	40	2/17/2009 Greg Opinski Construction, Inc.	HVAC submittal #9	DV 11.3
I/	41	2/18/2009 Greg Opinski Construction, Inc.	Added Ceiling Access Doors E-mail	DV 14.4
I/	42	2/18/2009 J. Paul Asaro	Added Ceiling Access Door Information E-mail	DV 14.4
I/	43	3/3/2009 County Fire Marshal	Submittal A-003, Fire Suppression System	DV 11.3
I/	44	3/3/2009 Greg Opinski Construction, Inc.	Approved Substitution of Painting Subcontractor	DV 2.4
I/	45	3/11/2009 Miller-Pezzoni and Associates, Inc.	FM-Approved Submittal A-003, Fire Suppression System	DV 11.3
I/	46	3/12/2009 Greg Opinski Construction, Inc.	Pay Request No. 2 for Signature	DV 10.5.2
I/	47	3/17/2009 Miller-Pezzoni and Associates, Inc.	GOCI Pay Request No. 2 for Signature	DV 10.5.2
I/	48	3/17/2009 J. Paul Asaro	E-mail RE Painting Outside Ductwork, Sub A-009A	DV 11.3, DV 23.5
I/	49	3/23/2009 Auditor	GOCI Pay Request No. 2	DV 10.5.2
I/	50	3/23/2009 Auditor	Stockton Blue Inv 550345 Preliminary Notices for Graybar Electric, Accurate Sawcutting, Inc.	AV 5.2.1 DV 2.5
I/	51	3/26/2009 Auditor	SOC Generator Fuel Consumption Analysis	AV 13.5
I/	52	3/27/2009 GSA	GOCI Pay Request No. 3 for Signature	DV 10.5.3
I/	53	4/3/2009 Miller-Pezzoni and Associates, Inc.	GOCI Pay Request No. 3	DV 10.5.3
I/	54	4/24/2009 Auditor	Exterior Wall Tile Attic Stock	DV 23.8
I/	55	5/5/2009 GSA	GOCI Pay Request No. 4R for Signature	DV 10.5.4
I/	56	5/11/2009 Miller-Pezzoni and Associates, Inc.	Authority to Construct Permit E-mail	DV 23.2
I/	57	5/7/2009 SJVAPD	SOC Exterior Wall Materials E-mail	DV 23.8
I/	58	5/8/2009 GSA	ATS and Transformer Submittals	DV 11.3
I/	59	5/8/2009 Miller-Pezzoni and Associates, Inc.	Inspection Requests	DV 16.4
I/	60	5/12/2009 Greg Opinski Construction, Inc.	Labor Compliance	DV 4.1
I/	61	4/22/2009 Division of Apprenticeship Standards	Working Draft from PME of Crossover of Emergency Power	DV 11.3
I/	62	5/12/2009 Miller-Pezzoni and Associates, Inc.	Electrical Panel Space Issue	DV 23.9
I/	63	5/12/2009 Miller-Pezzoni and Associates, Inc.	E-mail RE Crossover of Emergency Power Comments	DV 11.3
I/	64	5/13/2009 Miller-Pezzoni and Associates, Inc.	GOCI Pay Request No. 4R Preliminary Notices for Capital Power Products, Dan Brown Air Tech, Cemex Constr. Materials, Omni Duct Syst, Interstate Concrete Pumping	DV 10.5.4 DV 2.5
I/	65	5/19/2009 Auditor	GOCI Pay Request No. 5	DV 10.5.5
I/	66	5/26/2009 Auditor	FI 2, Electrical Panel Revision	DV 13.3
I/	67	6/1/2009 Miller-Pezzoni and Associates, Inc.	PC 02, Electrical Panel Revision	DV 14.4
I/	68	6/9/2009 Greg Opinski Construction, Inc.	Pricing Proposal for Electrical Panel, PC 02, from PME	DV 14.4
I/	69	6/9/2009 Greg Opinski Construction, Inc.	GOCI Pay Request No. 5	DV 10.5.5
I/	70	6/9/2009 Miller-Pezzoni and Associates, Inc.		
I/	71	6/11/2009 Auditor		

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Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.1 Plus
I/	72	6/18/2009 Auditor	Preliminary Notice for Guntert Sales Div., Inc.	DV 2.5
I/	73	6/30/2009 Greg Opinski Construction, Inc.	Notice to Correct No. 1	DV 16.3
I/	74	6/30/2009 Greg Opinski Construction, Inc.	Inspection Requests	DV 16.4
I/	75	7/7/2009 Greg Opinski Construction, Inc.	Notice to Correct No. 2	DV 16.3
I/	76	7/17/2009 Auditor	GOCI Invoice 6R	DV 10.5.6
I/	77	7/22/2009 Auditor	Preliminary Notice for Maxim Crane Works LP	DV 2.5
I/	78	7/24/2009 Tom Flores, Auditor	San Joaquin Valley Air Pollution Pay Request	AV 5.2.1
I/	79	8/5/2009 Auditor	GOCI Invoice 7	DV 10.5.7
I/	80	8/4/2009 GSA	E-mail of Equipment Training Time	DV 20.4.5
I/	81	8/11/2009 GSA	E-mail of Server Room and Generator Training Time	DV 20.4.5
I/	82	8/18/2009 Greg Opinski Construction, Inc.	Schedule Review E-mail - Substantial Completion Date	DV 9.3
I/	83	8/20/2009 Greg Opinski Construction, Inc.	Diesel Fuel Piping System Requirement E-Mail	DV 23.11
I/	84	8/25/2009 Miller-Pezzoni and Associates, Inc.	PCO 1, Server Room Ceiling Conflict for Signature	DV 14.4
I/	85	8/31/2009 Greg Opinski Construction, Inc.	NTC No. 3, MDA Engineering 8/25/09 Site Punch List	DV 16.3
I/	86	8/31/2009 Tim Fedorchak	Security Issue - Outside Ductwork	AV 13.6
I/	87	8/31/2009 Bob Carpenter, GSA	Power Outage Plan, Draft	DV 23.10
I/	88	9/1/2009 Bob Carpenter, GSA	Electrical Panel Issue at the Generator Farm E-mail	DV 23.10
I/	89	9/2/2009 Bob Carpenter, GSA	E-mail RE Cleaning Inside Main Electrical Panel during Shut Down	DV 23.10
I/	90	9/3/2009 Miller-Pezzoni and Associates, Inc.	E-mail RE Cleaning Inside Main Electrical Panel during Shut Down	DV 23.10
I/	91	9/3/2009 Auditor	Miller Pezzoni Invoice 07-984-3746	CV 10.2
I/	92	9/8/2009 Greg Opinski Construction, Inc.	Field Instruction No. 3	DV 13.3
I/	93	9/8/2009 Greg Opinski Construction, Inc.	Proposed Change Order No. 3, Electrical Panel Service	DV 14.4
I/	94	9/9/2009 Miller-Pezzoni and Associates, Inc.	GOCI Pay Request No. 8 for Signature	DV 10.5.8
I/	95	9/9/2009 Greg Opinski Construction, Inc.	E-mail RE TID Service Man for ShutDown - PC 3	DV 14.4
I/	96	9/9/2009 Bob Carpenter, GSA	SOC Field Report + Arc Flash Study and Shutdown	DV 23.10
I/	97	9/10/2009 Greg Opinski Construction, Inc.	Change Order No. 1, Server Room Ceiling Conflict	DV 14.4
I/	98	9/10/2009 Patty Hill Thomas	E-mail RE First Power Crossover a Success	DV 23.10
I/	99	9/11/2009 Patty Hill Thomas	E-mail RE Electrical Panel Cleaning During Crossover	DV 23.10, DV 14.4
I/	100	9/11/2009 Patty Hill Thomas	E-mail RE Recommendation to Clean all County Electrical Panels & Arc Flash Study	DV 13.7
I/	101	9/15/2009 Greg Opinski Construction, Inc.	Proposed Change Order No. 4, Time Extension	DV 14.4
I/	102	9/16/2009 Auditor	GOCI Pay Request No. 8	DV 10.5.8
I/	103	9/22/2009 Miller-Pezzoni and Associates, Inc.	PCO's 2 and 4 for Signature	DV 14.4
I/	104	9/22/2009 Miller-Pezzoni and Associates, Inc.	Submittal A-0019, Door Sealant Comment & Close Out	DV 11.3
I/	105	9/22/2009 GSA	SOC Generator Training Dates E-mail	DV 20.4.5
I/	106	9/22/2009 GSA	SOC Generator Training Cost E-mail	DV 20.4.5

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OUTGOING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.1 Plus
I/	107	10/5/2009 Miller-Pezzoni and Associates, Inc.	Amendment No.1 for Signature SOC Generator, APC Battery Backup, and Fire Suppression System Training DVD's	CV 2.2
I/	108	10/6/2009 GSA	E-mail RE Clean Agent Fire Suppression System Pass	DV 20.4.5
I/	109	10/6/2009 Greg Opinski Construction, Inc.	Quote from Clark Security for Padlocks	DV 16.4
I/	110	10/6/2009 SC	E-mail RE Budget Transfers	AV 5.2.1
I/	111	10/7/2009 Mark Loeser, Norma Baker	Complete NTC No. 1, SOC Server Room	AV 3.2
I/	112	10/8/2009 Greg Opinski Construction, Inc.	E-mail RE Clean Fire Agent Extinguisher Required by FM	DV 16.3
I/	113	10/7/2009 SC Planning & Development	E-mail RE Close Out/Substantial Completion Requirements	DV 16.4
I/	114	10/8/2009 Greg Opinski Construction, Inc.	E-mail RE Miller Pezzoni Description of Gen. 1 Voltage Regulator Problem	DV 20.3
I/	115	10/8/2009 GSA	E-mail RE Existing Generator Problems	AV 13.8
I/	116	10/9/2009 Patty Hill Thomas	E-mail RE Sentinel Fire to Provide Fire Extinguisher	AV 13.8
I/	117	10/12/2009 SC Planning & Development	Budget Journal for HOLT Quote	AV 5.2.1, DV 16.4
I/	118	10/12/2009 Norma Baker	E-mail RE Substantial Completion	AV 3.3, AV 5.2.1
I/	119	10/12/2009 Miller-Pezzoni and Associates, Inc.	JV for Budget Transfer	DV 20.3
I/	120	10/12/2009 Auditor	E-mail RE Replacement of Faulty Voltage Regulator	AV 3.3
I/	121	10/13/2009 Pacific Metro Electric	Complete NTC No. 3, MDA Eng 8-25-09 Site Punchlist	AV 13.8
I/	122	10/13/2009 Greg Opinski Construction, Inc.	PCO 03 for Signature	DV 16.3
I/	123	10/15/2009 Miller-Pezzoni and Associates, Inc.	Certificates of Substantial Completion for Signature	DV 14.4
I/	124	10/15/2009 Miller-Pezzoni and Associates, Inc.	Change Orders No. 2 and 3	DV 20.3
I/	125	10/16/2009 Greg Opinski Construction, Inc.	E-mail RE Fire Suppression System Armed on Tuesday	DV 14.4
I/	126	10/16/2009 SOC Staff	Req for HOLT PO	DV 21.2
I/	127	10/19/2009 Auditor	Certificates of Substantial Completion for Signature	AV 5.2.1
I/	128	10/21/2009 Greg Opinski Construction, Inc.	County Locksmith Quote	DV 20.3
I/	129	10/26/2009 Norma Baker	Fire Suppression System to be Armed Last Week E-mail	AV 5.2.1
I/	130	10/26/2009 Mark Perry, SO	Fire Suppression System E-mail	AV 21.1
I/	131	10/27/2009 Mark Perry, SO	Amendment No.1	AV 21.1
I/	132	10/30/2009 Miller-Pezzoni and Associates, Inc.	Holt PO 90114	CV 2.2
I/	133	10/29/2009 Pacific Metro Electric	Change Order No. 4, Electrical Panel Service	AV 5.2.1
I/	134	10/30/2009 Greg Opinski Construction, Inc.	Fully-Executed Certificate of Substantial Completion	DV 14.4
I/	135	10/30/2009 Greg Opinski Construction, Inc.	GOCI Pay Request No. 9 for Signature	DV 20.3
I/	136	11/2/2009 Miller-Pezzoni and Associates, Inc.	PSC Arc Flash Study Kick Off Mtg	DV 10.5.9
I/	137	11/9/2009 Miller-Pezzoni and Associates, Inc.	GOCI Pay Request No. 9	CV 11.2
I/	138	11/16/2009 Auditor	Utilities ACAD dwg; Holt Repairs to Generators	DV 10.5.9
I/	139	11/18/2009 Miller-Pezzoni and Associates, Inc.	Fully-Executed Amendment No. 2	CV 11.2, AV 13.8, AV 13.9
I/	140	12/1/2009 Miller-Pezzoni and Associates, Inc.	Generator Test Status	CV 2.2
I/	141	11/25/2009 Miller-Pezzoni and Associates, Inc.		AV 5.2.1

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Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.1 Plus
I/ 142	12/1/2009	GOCI, MP, IOR, SOC	Final Generator System Test	DV 10.4.5 DV 10.4.1, 10.4.2, 10.4.6
I/ 143	12/8/2009	GSA	O&M's, Guarantees, As-Builts	DV 10.5.10
I/ 144	12/9/2009	Miller-Pezzoni and Associates, Inc.	GOCI Pay Request No. 10 for Signature	

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INCOMING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.2 Plus
I/	1	10/22/08 SC	Cost Report for September 2008	AV 3.5.2
I/	2	10/27/08 Miller-Pezzoni & Associates, Inc.	Addendum No. 1 Drawing to Delete Tank Closet	AV 5.5.3, CV 5.2
I/	3	10/28/08 Miller-Pezzoni & Associates, Inc.	Addendum No. 1 Drawing to Delete Tank Closet - Revised	AV 5.5.3, CV 5.2
I/	4	10/31/08 Miller-Pezzoni & Associates, Inc.	Addendum No. 2 ATS Clarification & Added Spec	AV 5.5.3, CV 5.2
I/	5	11/17/08 Greg Opinski Construction, Inc.	Certificate of Insurance	DV 2.2
I/	6	11/17/08 SC	Cost Report for October 2008	AV 3.5.2
I/	7	11/18/08 Greg Opinski Construction, Inc.	Revised Certificate of Insurance	DV 2.2
I/	8	11/19/08 SC	Approved Board Item B-3 to Award Construction Contract to Opinski	AV 9.2
I/	9	12/1/08 SC Risk Management	Approval of Bonds and Insurance for Opinski Construction	DV 2.2
I/	10	12/3/08 Greg Opinski Construction, Inc.	Bonds, and Insurance	DV 2.2
I/	11	12/11/08 Greg Opinski Construction, Inc.	Key Personnel Contact List	DV 1.1
I/	12	12/15/08 SC	Cost Report for December 2008	AV 3.5.2
I/	13	12/16/08 San Joaquin Valley Air Pollution Control	Notice of Incomplete Application for Emergency Generator	AV 13.3
I/	14	12/18/08 Greg Opinski Construction, Inc.	Original W-9	DV 2.2
I/	15	12/23/08 Greg Opinski Construction, Inc.	Contact List for Subcontractors	DV 2.2
I/	16	12/23/08 Greg Opinski Construction, Inc.	3 Site Plans and 1 Safety Manual	DV 6.2, DV 23.3
I/	17	12/29/08 Greg Opinski Construction, Inc.	Confirmation of Coverage Bound	DV 2.2
I/	18	12/24/08 SC	Cost Report for December 2008 - Separate from other accounts	AV 3.5.2
I/	19	12/30/08 Greg Opinski Construction, Inc.	Contractor's Daily Report for 12-22-08 thru 12-26-08	DV 8.2
I/	20	1/5/09 Greg Opinski Construction, Inc.	Quality Control and Change Order Negotiation Personnel	DV 2.1
I/	21	1/6/09 Greg Opinski Construction, Inc.	Contractor's Daily Report for 12-29-08 thru 1-2-09	DV 8.2
I/	22	1/12/09 SC	Cost Report for December 2008	DV 3.5.2
I/	23	1/13/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 1-5-09 thru 1-9-09	DV 8.2
I/	24	1/20/09 Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/	25	1/20/09 Greg Opinski Construction, Inc.	Request for Subcontractor Substitution - James L. Harris Painting	DV 2.4
I/	26	1/20/09 Greg Opinski Construction, Inc.	Delivery Route Entrance - Exit Plan	DV 23.4
I/	27	1/20/09 Greg Opinski Construction, Inc.	Preliminary CPM Schedule	DV 9.3
I/	28	1/22/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 1-12-09 thru 1-16-09	DV 8.2
I/	29	1/22/09 Miller-Pezzoni & Associates, Inc.	Certificates of Insurance	CV 2.2
I/	30	1/23/09 Greg Opinski Construction, Inc.	Workers' Compensation Renewal	DV 2.2
I/	31	1/27/09 Greg Opinski Construction, Inc.	CPM Schedule	DV 9.3
I/	32	1/27/09 SC - Risk Management	Approved Insurance for Miller Pezzoni	CV 2.2
I/	33	2/3/09 Sheriff's Department	Background Check Results	DV 6.4
I/	34	2/6/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 1-19-09 thru 1-23-09	DV 8.2
I/	35	2/6/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 1-26-09 thru 1-30-09	DV 8.2
I/	36	2/6/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 2-2-09 thru 2-6-09	DV 8.2

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Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.2 Plus
I/	37	2/10/09 SC	Cost Report of January 2009 Fund 2028	AV 3.5.2
I/	38	2/10/09 SC	Cost Report of January 2009 Fund 2028 GL 4530	AV 3.5.2
I/	39	2/3/09 Miller-Pezzoni & Associates, Inc.	E-mail RE: Transfer Switch Submittal No. 8	DV 11.3
I/	40	2/3/09 Miller-Pezzoni & Associates, Inc.	E-mail RE: Ceiling Framing	DV 14.4
I/	41	2/4/09 Pacific Metro Electric	E-mail RE: PSC Generator Fuel Questions	DV 23.2
I/	42	2/4/09 J. Paul Asaro	E-mail RE: Ceiling Conflict RFI	DV 14.4
I/	43	2/4/09 Greg Opinski Construction, Inc.	E-mail RE: Ceiling Framing	DV 14.4
I/	44	2/4/09 Greg Opinski Construction, Inc.	E-mail RE: RFI A-2000 Response	DV 14.4
I/	45	2/9/09 Pacific Metro Electric	Generator Permit, Stamped Received by ATC	DV 23.2
I/	46	2/13/09 SC - Risk Management	Approved Workers Comp Renewal for GOCI	DV 2.2
I/	47	2/17/09 Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/	48	2/18/09 Greg Opinski Construction, Inc.	Cost for Access Panels, PC 01	DV 14.4
I/	49	2/18/09 San Joaquin Valley Air Pollution Control	Emergency Generators in PSC area E-mail	DV 23.2
I/	50	2/19/09 Greg Opinski Construction, Inc.	Certified Payroll for PME (Week 4 of Jan)	DV 4.3
I/	51	2/19/09 Greg Opinski Construction, Inc.	Contact List for GOCI	DV 2.1
I/	52	3/3/09 SC	Approved Board Item B-5, Painter Substitution	AV 9.2, DV 2.4
I/	53	3/3/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 2-14-09 thru 2-17-09	DV 8.2
I/	54	3/3/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 2-23-09 thru 2-27-09	DV 8.2
I/	55	3/4/09 Greg Opinski Construction, Inc.	Request for Inspection of Ceiling Framing to J. Paul Asaro	DV 16.4
I/	56	3/6/09 Pacific Metro Electric	ATC Permit Status	DV 23.2
I/	57	3/9/09 SC	Cost Report for February 2009	AV 3.5.2
I/	58	3/10/09 Greg Opinski Construction, Inc.	30-Day Schedule	DV 9.2
I/	59	3/16/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 3-2-09 thru 3-6-09	DV 8.2
I/	60	3/17/09 J. Paul Asaro	Site Observation of 3-9-09	DV 8.3
I/	61	3/17/09 Greg Opinski Construction, Inc.	Revised Schedule of Values	DV 10.3, DV 11.3
I/	62	3/20/09 SJ Valley Air Pollution Control District	Notice of Intent to Deny Application - Project Number N-1083139	DV 23.2
I/	63	3/23/09 Greg Opinski Construction, Inc.	Certified Payroll for PME (Feb) and GOCI (Week 1 of Feb)	DV 4.3
I/	64	3/26/09 Pacific Metro Electric	Generator Delivery Date - end of May 2009	DV 23.6
I/	65	3/26/09 Greg Opinski Construction, Inc.	Pricing for Ductwork Due to Ceiling Conflicts, PC 01	DV 14.4
I/	66	3/27/09 Miller-Pezzoni & Associates, Inc.	Emergency Power System Fuel Consumption Analysis	AV 13.5
I/	67	3/27/09 Pacific Metro Electric	Generator Pad Calcs and Drawing	DV 23.7
I/	68	3/27/09 Greg Opinski Construction, Inc.	Certified Payroll - Statements of Non-Performance	DV 4.3
I/	69	3/31/09 Greg Opinski Construction, Inc.	30-Day Schedule	DV 9.2
I/	70	4/2/09 Greg Opinski Construction, Inc.	Inspection Request No. 1	DV 16.4
I/	71	4/6/09 Miller-Pezzoni & Associates, Inc.	Site Observation of 4-6-09 (E-Mail)	DV 8.3
I/	72	4/14/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 3-30-09 thru 4-3-09	DV 8.2

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Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.2 Plus
I/	73	4/14/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 4-6-09 thru 4-10-09	DV 8.2
I/	74	4/14/09 Greg Opinski Construction, Inc.	CPM Schedule - Full Size, 8 1/2 x 11, and Electronic	DV 9.3
I/	75	4/15/09 Greg Opinski Construction, Inc.	Certified Payrolls	DV 4.3
I/	76	4/16/09 SC	Cost Report of March 2009	AV 3.5.2
I/	77	4/9/09 Greg Opinski Construction, Inc.	Updated CPM Schedule by E-mail	DV 9.3
I/	78	4/28/09 AVS Engineers	Submittal 4 Responses	DV 11.3
I/	79	5/7/09 GSA	SOC Exterior Wall Tiles E-mail	DV 23.8
I/	80	5/11/09 SC	Cost Reprot of April 2009	AV 3.5.2
I/	81	5/11/09 Greg Opinski Construction, Inc.	Materials List for Pay Request No. 4R	DV 10.5.4
I/	82	5/13/09 Greg Opinski Construction, Inc.	Certified Payroll for March	DV 4.3
I/	83	5/12/09 Pacific Metro Electric	Informal Temporary Generator Plan and Sequence of Events Submittal	DV 11.3
I/	84	5/13/09 Greg Opinski Construction, Inc.	Updated CPM Schedule by E-mail	DV 9.3
I/	85	5/20/09 Greg Opinski Construction, Inc.	Certified Payroll for April and May	DV 4.3
I/	86	5/20/09 Greg Opinski Construction, Inc.	CPM Schedule - Full Size, 11 x 14, and Electronic	DV 9.3
I/	87	5/21/09 SC	Cost Report of April 2009 (2)	AV 3.5.2
I/	88	5/28/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 4-13-09 thru 4-17-09	DV 8.2
I/	89	5/28/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 4-20-09 thru 4-24-09	DV 8.2
I/	90	5/28/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 4-27-09 thru 5-1-09	DV 8.2
I/	91	5/28/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 5-4-09 thru 5-8-09	DV 8.2
I/	92	5/28/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 5-11-09 thru 5-15-09	DV 8.2
I/	93	5/28/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 5-18-09 thru 5-22-09	DV 8.2
I/	94	6/9/09 Pacific Metro Electric	Draft Cost Proposal for Revised Electrical Distribution at the Switchboard	DV 14.4
I/	95	6/9/09 Greg Opinski Construction, Inc.	Certified Payroll Reports	DV 4.3
I/	96	6/10/09 SC	Cost Report of May 2009	AV 3.5.2
I/	97	6/22/09 Greg Opinski Construction, Inc.	Certified Payroll Reports	DV 4.3
I/	98	6/24/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 5-25-09 thru 5-29-09	DV 8.2
I/	99	6/24/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 6-1-09 thru 6-5-09	DV 8.2
I/	100	6/24/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 6-8-09 thru 6-12-09	DV 8.2
I/	101	6/26/09 SC	Cost Report of May 2009	AV 3.5.2
I/	102	6/30/09 SC - Inspector	Complete Inspection Request No. 5A	DV 16.4
I/	103	6/30/06 SC - Inspector	Complete Inspection Request - Dampers	DV 16.4
I/	104	7/7/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 6-15-09 thru 6-19-09	DV 8.2
I/	105	7/7/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 6-21-09 thru 6-25-09	DV 8.2
I/	106	7/7/09 Greg Opinski Construction, Inc.	Contractor's Daily Reports for 6-28-09 thru 7-2-09	DV 8.2
I/	107	7/7/09 SC	All Years Financial Report	AV 3.5.2
I/	108	7/7/09 Pacific Metro Electric	Response to NTC 02	DV 16.3

PSC EMERGENCY POWER + SOC SERVER ROOM REMODEL

INCOMING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.2 Plus	
I/	109	7/9/09	Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/	110	7/15/09	Greg Opinski Construction, Inc.	CPM Schedule by E-mail	DV 9.3
I/	111	7/16/09	Pacific Metro Electric	Spring Isolators for NTC No. 2	DV 16.3
I/	112	7/23/09	Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/	113	7/29/09	Pacific Metro Electric	Caldyn Spring Isolators for NTC No. 2	DV 16.3
I/	114	7/30/09	Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/	115	8/4/09	Pacific Metro Electric	Spring Isolator Calcs for NTC No. 2	DV 16.3
I/	116	8/4/09	Miller-Pezzoni & Associates, Inc.	Review of Isolator Calcs for NTC No. 2	DV 16.3
I/	117	8/4/09	Pacific Metro Electric	Schedule for Equipment Delivery, Start-up, Testing and Training	DV 9.1
I/	118	8/5/09	GSA	Confirmation E-mail of Equipment Training on September 29 at 8 AM	DV 20.4.5
I/	119	8/7/09	SC	Cost Report of June 2009	AV 3.5.2
I/	120	8/11/09	Greg Opinski Construction, Inc.	Updated CPM Schedule by E-mail	DV 9.3
I/	121	8/11/09	SC	Updated Purchase Order 79837 for Phemister Construction Management	AV 5.2.1
I/	122	8/18/09	Pacific Metro Electric	NTC No. 2 Final Response	DV 16.3
I/	123	8/19/09	Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/	124	8/24/09	Greg Opinski Construction, Inc.	Pricing for Reducing Ductwork in Server Rm Due to PC 01	DV 14.4
I/	125	8/25/09	Greg Opinski Construction, Inc.	Pricing for Access Panels for PC 01	DV 14.4
I/	126	8/25/09	Rick Rodrigues - IOR	Inspection Request No. 8	DV 16.4
I/	127	8/26/09	SC	Cost Report of July 2009	AV 3.5.2
I/	128	8/27/09	Greg Opinski Construction, Inc.	Pricing for PC 02, Provide and Install New Distribution Switchboard	DV 14.4
I/	129	8/31/09	MDA Engineering, Inc.	8-25-09 Site Visit Punch List	DV 8.3
I/	130	8/31/09	MDA Engineering, Inc.	Comments to Opinski Submittal 17	DV 11.3
I/	131	8/31/09	Sheriff's Department	Safety Concern RE Outside Ductwork and Access to Building E-mail	AV 13.6
I/	132	8/31/09	Pacific Metro Electric	Final Equipment Connections - Power Outage Plan	DV 23.10
I/	133	9/1/09	Pacific Metro Electric	Anchor Bolt Load Testing (Pull Test) by Technicon	DV 16.4
I/	134	9/1/09	Greg Opinski Construction, Inc.	Contractors Daily Reports for July 3 - August 31, 2009	DV 8.2
I/	135	9/1/09	Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/	136	9/2/09	Pacific Metro Electric	E-Mail Report on Walk with Miller Pezzoni RE Circuit Shut Down	DV 23.10
I/	137	9/3/09	Miller-Pezzoni & Associates, Inc.	Report RE: Emergency Power Crossover Schedule and Site Visit	DV 8.3, DV 23.10
I/	138	9/8/09	Greg Opinski Construction, Inc.	Renewed General, Auto and Builders Risk Insurance	DV 2.2
I/	139	9/8/09	SBTHelpDesk	All County E-mail RE: Power Outage at SOC	DV 23.10
I/	140	9/8/09	Miller-Pezzoni & Associates, Inc.	Field Report for Site Walk on September 2, 2009	DV 8.3
I/	141	9/8/09	Miller-Pezzoni & Associates, Inc.	Arc Flash Studies	DV 8.3
I/	142	9/8/09	Sheriff's Department	Signed Final Equipment Connections - Power Outage Plan (Rev 001)	DV 23.10
I/	143	9/9/09	Miller-Pezzoni & Associates, Inc.	Signed Final Equipment Connections - Power Outage Plan (Rev 001)	DV 23.10
I/	144	9/9/09	SBTHelpDesk	All County E-mail RE: Power Outage at SOC UPDATE	DV 23.10

PSC EMERGENCY POWER + SOC SERVER ROOM REMODEL

INCOMING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.2 Plus
I/ 145	9/9/09	SBTHelpDesk	All County E-mail RE: Power Outage at SOC CORRECTION	DV 23.10
I/ 146	9/9/09	Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/ 147	9/9/09	SC	Cost Report of August 2009	AV 3.5.2
I/ 148	9/8/09	Sheriff's Department	Original Signed Final Equipment Connections - Power Outage Plan	DV 23.10
I/ 149	9/8/09	Pacific Metro Electric	Updated Schedule	DV 9.2
I/ 150	9/10/09	SC	Approved insurance for Greg Opinski Construction	DV 2.2
I/ 151	9/11/09	SBTHelpDesk	All County E-mail RE: Power Outage at SOC on 9-13-09	DV 23.10
I/ 152	9/15/09	Greg Opinski Construction, Inc.	Updated CPM Schedule by E-mail	DV 9.3
I/ 153	9/16/09	Miller-Pezzoni & Associates, Inc.	Professional Arc Flash Analysis Proposal	DV 13.7
I/ 154	9/18/09	Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/ 155	9/22/09	Miller-Pezzoni & Associates, Inc.	Insurance Renewal	CV 2.2
I/ 156	9/24/09	SC Planning & Community Development	Update to NTC 01 Items	DV 16.3
I/ 157	9/28/09	Miller-Pezzoni & Associates, Inc.	Wet Signed Proposal for Arc Flash Study	CV 2.2
I/ 158	9/30/09	SC Planning & Community Development	E-mail RE Fire Marshal Inspection on 10-2-09	DV 16.4
I/ 159	10/1/09	SC Planning & Community Development	Update to NTC 01 Items	DV 16.3
I/ 160	10/1/09	SC Planning & Community Development	Comments to Inspection Request No. 9	DV 16.4
I/ 161	10/1/09	SC Planning & Community Development	Comments to Inspection Request No. 11	DV 16.4
I/ 162	10/2/09	Pacific Metro Electric	Training Sign-In Sheets	DV 20.4.5
I/ 163	10/2/09	SC Planning & Community Development	E-mail RE Inspection Results from Fire Prevention Bureau	DV 16.4
I/ 164	10/2/09	Pacific Metro Electric	E-mail RE Complete for Punch List Next Week	DV 16.4, DV 20.2
I/ 165	10/6/09	Sheriff's Department	Quote from Clark Security for 12 Best Padlocks for High Voltage Panels	AV 5.2.1
I/ 166	10/6/09	SC Planning & Community Development	Fire Suppression Test Results (Original)	DV 16.4
I/ 167	10/6/09	SC	Approved Insurance Renewal from Miller Pezzoni	CV 2.2
I/ 168	10/6/09	SC Planning & Community Development	E-mail RE Clean Agent Fire Extinguisher Mounting	DV 16.4
I/ 169	10/7/09	SC Lock Shop	E-mail RE Padlocks and Interchangeable Cores	AV 5.2.1
I/ 170	10/7/09	SC Planning & Community Development	E-mail RE Complete NTC No. 1	DV 16.3
I/ 171	10/7/09	SC	Approved Board Item B-2, Miller Pezzoni Contract Amendment, GOCI Time Extension	AV 9.2
I/ 172	10/7/09	SC Planning & Community Development	Completed NTC 01	DV 16.3
I/ 173	10/7/09	Norma Baker	JV for Budget Transfers	AV 3.2
I/ 174	10/8/09	SC	Cost Report for September 2009	AV 3.5.2
I/ 175	10/9/09	Greg Opinski Construction, Inc.	PCO #5 Pricing Breakdown	DV 14.4
I/ 176	10/9/09	Greg Opinski Construction, Inc.	Start Up Report from AES	DV 20.4.5
I/ 177	10/9/09	Greg Opinski Construction, Inc.	Letter of Substantial Completion	DV 20.3
I/ 178	10/9/09	GSA	E-mail RE Need Quote from Holt to Repair Gen. 1 Voltage Regulator	AV 13.8
I/ 179	10/9/09	GSA	E-mail RE Working on Quote from Holt to Repair Gen. 1 Voltage Regulator	AV 13.8

PSC EMERGENCY POWER + SOC SERVER ROOM REMODEL

INCOMING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.2 Plus
I/	180	10/9/09 GSA	Quote from Holt to Repair Gen. 1 Voltage Regulator	AV 5.2.1, AV 13.8
I/	181	10/13/09 GSA	Request for Revised Quote from Holt	AV 5.2.1
I/	182	10/13/09 SC Planning & Community Development	Complete NTC 03, MDA Engineering Inv. 8-25-09 Site Punch List	DV 16.3
I/	183	10/13/09 Holt of California	Revised Quote for Faulty Voltage Regulator	AV 5.2.1
I/	184	10/16/09 Pacific Metro Electric	E-mail RE Generator 1 Day Tank Fuel Intake System Repair	AV 13.9
I/	185	10/16/09 Miller-Pezzoni & Associates, Inc.	E-mail RE Generator 1 Day Tank Fuel Intake System Repair	AV 13.9
I/	186	10/16/09 Greg Opinski Construction, Inc.	E-mail RE Arm Fire Suppression System	DV 21.2
I/	187	10/19/09 SC	Purchase Order No 83793	DV 2.2
I/	188	10/19/09 Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/	189	10/19/09 GSA	E-mail RE GSA to do Gen. 1 Day Tank Fuel Intake System Repair	AV 13.9
I/	190	10/23/09 Norma Baker	Quote from GSA/LockShop for Padlocks	AV 5.2.1
I/	191	10/26/09 Patty Hill Thomas	Okay for Quote from GSA for Padlocks	AV 5.2.1
I/	192	10/26/09 Mark Perry, SO	Fire Suppression System Not Armed E-mail	AV 21.1
I/	193	10/28/09 SC Purchasing	PO 90114 for HOLT of California	AV 5.2.1 DV 9.3, DV 20.3, DV 20.4.2, DV 20.4.5
I/	194	10/28/09 Greg Opinski Construction, Inc.	E-mail RE CPM Schedule, Generator Load Test, Close Out Docs, Substantial Completion	DV 20.4.2, DV 20.4.5
I/	195	11/2/09 Mark Loeser	Okay to move budget for Miller Pezzoni's Amendment	AV 3.3, CV 2.2
I/	196	11/2/09 Greg Opinski Construction, Inc.	Final CPM Schedule	DV 9.3
I/	197	11/3/09 Greg Opinski Construction, Inc.	PO 83793 for GOCI	DV 2.2 DV 20.4.1, DV 20.4.2
I/	198	11/6/09 Pacific Metro Electric	O&M's, Extended Warranty Info, As-Built Drawings & CD	20.4.2
I/	199	11/6/09 SC	Cost Report for October 2009	AV 3.5.2
I/	200	11/10/09 SC	Cost Report for October 2009	AV 3.5.2
I/	201	11/12/09 Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/	202	11/17/09 Miller-Pezzoni & Associates, Inc.	Agenda for Arc Flash Kick Off Meeting	CV 11.2
I/	203	11/19/09 SC	Cost Report for November 2009	AV 3.5.2
I/	204	11/25/09 SC	Approved Board Item B-4 for Budget Adjustment and MP Amendment No. 2	AV 9.2
I/	205	12/2/09 Greg Opinski Construction, Inc.	Certified Payroll	DV 4.3
I/	206	12/1/09 Miller-Pezzoni & Associates, Inc.	Generator System Test	DV 20.4.5
I/	207	12/8/09 Pacific Metro Electric	Transmittal of Circuit Breaker Hoist and Generator Key to GSA	DV 20.4.3
I/	208	12/8/09 Greg Opinski Construction, Inc.	Time Analysis Summary	DV 14.6
I/	209	12/8/09 Greg Opinski Construction, Inc.	Letter of Final Completion	DV 20.5
I/	210	12/8/09 SC-Purchasing	Updated PO 80047 for Miller Pezzoni	CV 2.2

PSC EMERGENCY POWER + SOC SERVER ROOM REMODEL

INCOMING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AV 2.1.2 Plus
I/ 211	12/8/09	Greg Opinski Construction, Inc.	O&M's, Warranties, Schedule, Load Test	DV 9.3, DV 20.4.2, DV 20.4.5, DV 20.4.6
I/ 212	12/8/09	Greg Opinski Construction, Inc.	Start Up Report from HOLT and Load Test	DV 20.4.5
I/ 213	12/10/09	Miller-Pezzoni & Associates, Inc.	Final Generator Field Test Report	DV 20.4.5
I/ 214	12/10/09	Miller-Pezzoni & Associates, Inc.	Acceptance of Generator Load Test - New Unit No. 3	DV 20.4.5

PROJECT: SOC E-POWER + SERVER ROOM UPGRADES
CONTRACTOR: GREG OPINSKI CONSTRUCTION, INC.

RFI LOG

RFI #A	Description	Spec	DATES					Remarks
			From Cont.	To Review	Due Date	From Review	To Cont.	
0001	Location of NOVEC Tank	13900	1/15/09	1/15/09	1/29/09	---	1/23/09	See Sub. A-3
0002	Controls Above Ceiling - VOID	---	2/4/09	VOID	VOID	VOID	VOID	VOID
0003	Trench Layout Plan		2/26/09	2/26/09	3/12/09	2/26/09	2/27/09	
0004	Underground Conduit Cover		2/26/09	2/26/09	3/12/09	2/26/09	2/27/09	
0005	Conduit Elbows		3/4/09	3/4/09	3/18/09	3/6/09	3/6/09	
0005A	Conduit Elbows		3/6/09	3/6/09	3/20/09	3/6/09	3/6/09	
0006	Ductwork Installation		3/26/09	3/26/09	4/9/09	4/9/09	4/9/09	
0006A	Ductwork Installation		3/26/09	4/15/09	---	4/15/09	4/15/09	
0007	HVAC Pad		4/2/09	4/2/09	4/16/09	4/3/09	4/6/09	
0008	Interface of Existing Fire Alarm System with New System		4/9/09	4/9/09	4/23/09	4/27/09	4/27/09	
0009	Cable Tray Support System		4/9/09	4/9/09	4/23/09	4/9/09	4/14/09	
0010	Fire Suppression Support System		5/13/09	5/13/09	5/27/09	5/14/09	5/14/09	
0011	A/C #1 Concrete Pad Anchor System		5/13/09	5/13/09	5/27/09	5/15/09	5/15/09	
0012	Flash Duct Penetrations		5/28/09	5/28/09	6/11/09	6/4/09	6/4/09	
0013	Request for Time Extension Due to Additional Switchboard Install		9/1/09	9/15/09	9/15/09	---	9/15/09	
2000	Server Room Ceiling Conflict	---	---	---	2/18/09	2/4/09	2/4/09	
2000A	Ceiling Hatches - Junction Box		3/16/09	3/17/09	3/30/09	---	3/17/09	
2001	Electrical Panel Revision	16000	---	---	6/23/09	6/9/09	6/9/09	
2002	Electrical Panel Service	16000	---	---	---	9/4/09	9/8/09	

SOC E-POWER + SERVER ROOM UPGRADES
GREG OPINSKI 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 - Arch/Engr
 CO - Const. Mgr.

Submittal Log

SUBMIT NO.	DESCRIPTION	SPEC SECTION	DATES			FROM REVIEWER	TO CONTRACTOR	REVIEW STAMP	REMARKS
			FROM CONTRACTOR	TO REVIEWER	DUE BACK				
001	Schedule of Values	01200	12/30/2008	1/5/2009	1/20/2009	---	1/5/2009	1	
002	Electric and Communications, Conductors & Cables, Raceways & Boxes Raceways, Wiring Devices	16000	1/6/2009	1/7/2009	1/27/2009	1/8/2009	1/8/2009	1	Submit H.V. Cable lighting arresters
003	Fire Suppression System - stamped dwgs & product data	13900	1/13/2009	1/13/2009	2/3/2009	1/15/2009	1/15/2009	2	See RFI A-1. Provide lift-up protective cover over manual pull station. Locate tank within room per plans. Approved by FM 3-11-08
004	Lighting Wellmade Product Data	16500	1/15/2009	1/15/2009	2/5/2009	1/21/2009	1/21/2009	1	
005	UPS Unit - Material List & Shop Dwg	16485	1/15/2009	1/15/2009	2/5/2009	1/21/2009	1/21/2009	2	Although the specs call for a RFP option per Section 16485-1.02.A.2.b, the Contractor may provide just a 225AT sub-feed breaker option for a future 42 panelboard. Per above, provide the following circuit breakers in lieu of that shown on the Drawings and within Section 16485-1.02.A.2: (5) 30A-2P, (10) 30A-1P, (19) 20A-1P, (1) 30A-3P
006	Cold Formed Steel Product Data	05400	1/20/2009	1/21/2009	2/10/2009	1/30/2009	2/3/2009	4	Provide Structural Calcs
006A	Ceiling Frame Structural Calcs	05400	2/10/2009	2/10/2009	3/3/2009	2/13/2009	2/13/2009	1	
007	Gyp Board Product Data & Drywall Finishing Material Data	09250	1/20/2009	1/21/2009	2/10/2009	1/30/2009	2/3/2009	1	
008	Automatic Transfer Switch	---	1/26/2009	1/27/2009	2/16/2009	2/3/2009	2/3/2009	2	Verify and provide in-phase monitor on re-transfer to utility source within Group 5 Control.
008A	Automatic Transfer Switch Equipment Data	---	3/6/2009	3/6/2009	3/27/2009	3/12/2009	3/12/2009	1	

**SOC E-POWER + SERVER ROOM UPGRADES
GREG OPINSKI CONSTRUCTION, INC.**

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CO - Const. Mgr.

Submittal Log

SUBMIT NO.	DESCRIPTION	SPEC SECTION	DATES			FROM REVIEWER	TO CONTRACTOR	REVIEW STAMP	REMARKS
			FROM CONTRACTOR	TO REVIEWER	DUE BACK				
009	HVAC	15050	1/26/2009	1/27/2009	2/16/2009	2/17/2009	2/17/2009	3	
009A	Revised HVAC - Carrier Model Correction, Duct Sealant, Duct Construction - NOC, Control - Notice	15050	3/3/2009	3/3/2009	3/24/2009	3/19/2009	3/19/2009	3	Controls were not submitted. Submit on controls.
010	Generator Data	16470	2/10/2009	2/10/2009	3/3/2009	2/11/2009	2/12/2009	2	Provide structural engineering and related details/specs for generator footing - per the bid documents. Complete & provide all California Air Resources Board & Local Agency approvals - per the bid documents. Engine Generator Control, Regulation & Sync control devices & modules shall be woodward and shall match existing devices on Generators 1 & 2 per the bid documents - Cat devices rejected. Submit revised package <u>for record</u> . No objections to the release of generator with the above revisions.
010A	Engine/Generator Control Dwg	16470	5/20/2009	5/20/2009	6/10/2009	5/21/2009	5/21/2009	1	
010B	5/8" Anchor Bolt	16470	6/9/2009	6/9/2009	6/30/2009	6/22/2009	6/22/2009	1	
010C	Generator Isolation/Attachment to Concrete Foundation	16470	8/11/2009	8/11/2009	9/1/2009	8/12/2009	8/13/2009	2	Provide pull test on anchor/inserts to demonstrate actual vertical pull-out rating. Submit test report.
011	Panelboards & Distribution Panel-High Voltage Cable & Terminations	16442	2/17/2009	2/17/2009	3/10/2009	2/20/2009	2/20/2009	2	Specify 15KV OH Termination Kits
012	Painting Product Data	09900	3/9/2009	3/9/2009	3/30/2009	3/19/2009	3/19/2009	1	

SOC E-POWER + SERVER ROOM UPGRADES
GREG OPINSKI CONSTRUCTION, 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

SUBMIT NO.	DESCRIPTION	SPEC SECTION	DATES			FROM REVIEWER	TO CONTRACTOR	REVIEW STAMP	REMARKS
			FROM CONTRACTOR	TO REVIEWER	DUE BACK				
012A	Paint Brush Out	09900	4/30/2009	5/1/2009	5/20/2009	5/12/2009	5/12/2009	1	
013	Safety Switches & Ind. Mounted Circuit Breakers; Dist. Liquid Filled Transformer; Overcurrent Protection Devices	16410, 16462, 16490	3/27/2009	3/27/2009	4/17/2009	4/2/2009	4/2/2009	3	Switchboard: Provide space for future 2 each 800A Frame Breakers. Transformer: Rejected submittal; revise and re-submit as follows: Delete all exceptions to the specifications noted on the submittal. Transformer must comply with the bid docs. Provide statement that the transformer proposed will operate as configured on the bid docs
013A	Revised Safety Switches & Ind. Mounted Circuit Breakers; Dist. Liquid Filled Transformer; OPD's	16410, 16462, 16490	5/13/2009	5/13/2009	6/3/2009	5/15/2009	5/15/2009	2	Xfer should be suitable for backfeed operation per plans; provide thru bussing at main switchboard for future full-rated section
014	Eng. Stamped Generator Foundation Dwg; Eng Stamped Structural Calcs; Concrete Mix Design	03300	4/1/2009	4/1/2009	4/22/2009	4/3/2009	4/6/2009	1	
015	Cable Tray Product Data	16120	4/3/2009	5/1/2009	5/20/2009	4/12/2009	4/13/2009	1	
016	Temp Generator Plan for Power Outage	16470	6/24/2009	6/24/2009	7/15/2009	6/30/2009	6/30/2009	1	
017	HVAC Shutdown Diagram	16050	8/4/2009	8/4/2009	8/25/2009	8/12/2009	8/13/2009	1	
017A	HVAC Shutdown Diagram	16050	---	9/1/2009	9/21/2009	9/15/2009	9/15/2009	5	
018	Generator Factory Test Report	16470	8/25/2009	8/25/2009	9/15/2009	9/3/2009	9/3/2009	1	
019	Door Sealer	07290	8/27/2009	8/27/2009	9/17/2009	9/15/2009	9/15/2009	5	Opinski did install mechanically fastened seal as required by Miller-Pezzoni 9-22-09 GVC

**SOC E-POWER + SERVER ROOM UPGRADES
GREG OPINSKI CONSTRUCTION, INC.**

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 - 5. Rejected, Resubmit as Specified
- C - Contractor
AE - Arch/Engr
CO - Const. Mgr.

Submittal Log

SUBMIT NO.	DESCRIPTION	SPEC SECTION	DATES			DATES		REVIEW STAMP	REMARKS
			FROM CONTRACTOR	TO REVIEWER	DUE BACK	FROM REVIEWER	TO CONTRACTOR		
020	Anchor Bolt Load Testing	03300, 16470	9/1/2009	9/1/2009	9/22/2009	9/15/2009	9/15/2009	1	
021	Fire Suppression System Test	---	10/6/2009	10/13/2009	10/27/2009	10/15/2009	10/15/2009	1	
022	HVAC Start Up Checklist	---	10/9/2009	10/13/2009	10/30/2009	10/15/2009	10/15/2009	1	
023	Generator Load Test	---	12/9/2009	12/9/2009	12/30/2009	12/11/2009	12/11/2009	1	

**STANISLAUS COUNTY SOC E-POWER + SERVER ROOM UPGRADES
NOTICE TO CORRECT CONTROL LOG
Prepared by Stanislaus County Capital Projects**

CONTRACTOR: GREG OPINSKI CONSTRUCTION, INC.

Updated: 10/13/2009

NTC #	DATE	ISSUED BY	DESCRIPTION	DATE OF RESPONSE	INSPECTED BY & DATE	STATUS	REMARKS
01	6/30/09	RR	SOC Server Room		RR 10/6/09	Closed	
02	7/7/09	GC	Generator Isolation	8/18/2009	GC 8/18/09	Closed	See Submittal A-0010C
03	8/31/09	GC	MDA Engineering 8-25-09 Site Punchlist Items 1-16		RR 10/13/09	Closed	

**STANISLAUS COUNTY CAPITAL PROJECTS
SOC E-POWER + SERVER ROOM UPGRADES**

CONTRACTOR: GREG OPINSKI CONSTRUCTION, INC.

FI LOG

FI NO.	DESCRIPTION	PC NO.	RFI NO.	NTE
1	Server Room Ceiling Conflict	1	2000	\$400
2	Electrical Panel Revision	2	2001	\$20,000
3	Electrical Panel Service	3	2002	\$5,000

STANISLAUS COUNTY CAPITAL PROJECTS

Updated: October 29, 2009

PROPOSED CHANGE ORDER LOG

STANISLAUS COUNTY

SOC E-POWER + SERVER ROOM UPGRADES

GREG OPINSKI CONSTRUCTION, INC.

REFERENCES					DESCRIPTION	DATES				
PCO No.	RFI No.	NC No.	FI No.	CO No.		Issued To GC	GC Price Received	SCCP Estimate	Negotiate Complete	Change Order
01	2000		01	01	Server Room Ceiling Conflict	2/4/09	8/25/09		8/25/09	9/9/09
02	2001		02	02	Electrical Panel Revision	6/9/09	8/27/09		9/22/09	10/14/09
03	2002		03	04	Electrical Panel Service	9/8/09	10/9/09			10/29/09
04	0013			03	Time Extension Due to Additional Switchboard Install	9/15/09	---		9/22/09	10/14/09

SOC E-POWER + SERVER ROOM UPGRADES
 250 E. HACKETT ROAD, MODESTO, CA
 GREG OPINSKI CONSTRUCTION, INC.

CHANGE ORDER LOG

CO	PCO	DESCRIPTION	DATE OF CO	IMPACT ON CONTRACT AMOUNT					
				PREVIOUS ADDS	PREVIOUS DEDUCTS	AMOUNT THIS CHANGE	CURRENT CONTRACT	REMAINING CONTINGENCY	REVISED DATE
		BASE CONTRACT AMOUNT					\$1,044,000	\$52,200	09/10/09
1	1	Server Room Ceiling Conflict	09/09/09	\$0	\$0.00	\$718	\$1,044,718	\$51,482	09/10/09
2	2	Electrical Panel Revision	10/14/09	\$718	\$0.00	\$20,660	\$1,065,378	\$30,822	09/10/09
3	4	Non-Compensatory 30-Day Time Extension	10/14/09	\$21,378	\$0.00	\$0	\$1,065,378	\$30,822	10/10/09
4	3	Electrical Panel Service	10/29/09	\$21,378	\$0.00	\$10,386	\$1,075,764	\$20,436	10/10/09