

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

DEPT: Chief Executive Office

BOARD AGENDA # \*B-5

Urgent  Routine   
CEO Concurs with Recommendation YES  NO

AGENDA DATE June 22, 2010

4/5 Vote Required YES  NO

(Information Attached)

SUBJECT:

Approval of Final Acceptance of the Electronic Security and Fire Alarm System Upgrades at the Juvenile Justice Center by Premises System, Inc.

STAFF RECOMMENDATIONS:

1. Approve the final completion and acceptance of the emergency power and fire alarm system upgrades at the Juvenile Justice Center.
2. Approve the final contract with Premises System, Inc. of Montclair, California as follows:  
Original Contract: \$ 599,800  
Total Change Orders: \$ 61,325  
Final Contract Cost: \$ 661,125
3. Authorize the Chief Executive Officer or his designee, 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:

On November 25, 2008, the Board of Supervisors approved the plans and specifications to improve and upgrade the electronic security and fire alarm system at the Juvenile Justice Center. It was estimated that the construction cost for the fire alarm and security system upgrades would be \$513,000; that the cost for the replacement of the doors in Units 3 and 4 would be \$330,000; and the cost for the panic buttons in the juvenile courtrooms would be \$15,000 for a total construction only cost of \$858,000. At that time, the total estimated project cost was \$1,031,700.

(Continued on Page 2)

BOARD ACTION AS FOLLOWS:

No. 2010-376

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

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

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1)  Approved as recommended

2)  Denied

3)  Approved as amended

4)  Other:

MOTION:



ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

**FISCAL IMPACT: (Continued)**

On March 24, 2009, the Board of Supervisors awarded a construction contract to improve and upgrade the electronic security and fire alarm system at the Juvenile Justice Center with Premises System, Inc. for the lump sum amount not to exceed \$599,800. The total project budget approved by the Board at that time was \$821,173.

The project budget included funding of \$650,000 previously approved in the Chief Executive Office Plant Acquisition budget, and funding of \$350,000 provided by the Probation Department toward the completion of the project.

At this time, staff is requesting the Board approve the final contract with Premises System, Inc. for the final contract cost of \$661,125.

**DISCUSSION:**

Project Background

The purpose of this project is to improve and upgrade the electronic security and fire alarm systems at the County's Juvenile Justice Center, located on Blue Gum Avenue in Modesto, California.

The original Juvenile Detention Facility was constructed in 1976 and expansions were completed in 2000 and 2002. The security electronics and fire alarm systems in place prior to the current project included components installed at various times over the last 30 years. The security electronics system infrastructure was located in three separate equipment rooms with each room housing a generation of control equipment for a specific phase of the facility; original construction, 2000 expansion and 2002 expansion. The facility was experiencing significant operational issues due to the status and conditions of the various systems. Problem areas included: connectivity issues between various systems and control stations; ergonomic problems in central control; unreliable operation of remote controlled security doors, unreliable status indication of security doors, difficult resetting of the fire alarm system; lack of adequate closed circuit television camera surveillance in some areas; deteriorating condition of equipment; difficulty in obtaining service; poor documentation of existing installations; and vendor management.

Staff, with the assistance of On-line Consulting Services, completed a Security and Fire Alarm Systems Assessment in August 2007, which involved investigating the existing conditions of the security and fire alarm systems and providing recommendations for replacement upgrades to improve system reliability and efficiency. The assessment determined little confidence in the viability of the existing system and noted that over forty services-related incidents occurred between September 2006 and March 2007.

The fire alarm system in the Juvenile Detention Facility was not integrated with the existing fire alarm system for the adjoining building occupied by the Probation Department Administration and Field Services Divisions, the Public Defender's Office, the District Attorney's Office, and Superior Court. The fire alarm

system for this adjoining area, as well as the original construction area, did not have the capability of pinpointing the location that is triggering the alarm; therefore, the entire facility must be evacuated and each area visually inspected to determine the cause of the alarm.

### Design and Construction

On February 26, 2008, the Board of Supervisors authorized a contract with AVS Engineers, Inc. for architectural design services to improve and upgrade the electronic security and fire alarm systems at the Juvenile Justice Center.

On November 25, 2008, the Board of Supervisors approved to proceed with the recommended design phase for the upgrades to the electronic security and fire alarm systems at the Juvenile Justice Center; accepted the initial report and recommendations from AVS Engineers, Inc.; and authorized the Project Manager to issue a notice inviting bids on November 28, 2008, for construction of the recommended improvements.

On January 21, 2009, seven bids were received and opened. The bids ranged from \$599,800 to \$1,071,000 for the base bid. On March 24, 2009, the Board of Supervisors approved a construction contract with Premises System, Inc. of Montclair, California, to improve and upgrade the electronic security and fire alarm systems at the Juvenile Justice Center for the lump sum amount of \$599,800. The bid alternates ranged from \$3,900 to \$10,800. The team did not recommend awarding the alternates. The basis of award was the base bid only. Premises bid for replacing defective cameras was \$650 per camera, and staff recommended accepting the price.

The overall scope of the project was to improve the security electronics and fire alarm systems within the facility. The facility was experiencing significant operational issues due to the systems that had been installed at different times during different phases of construction. As a result, several unforeseen circumstances required the project team to work creatively and efficiently to identify workarounds to several technical challenges during the construction phase. Consistent with the County's Construction Change Order Policy, which grants the Project Manager authority to make change orders up to \$25,000, a total of 21 change orders were processed during the construction phase. These change orders included:

- Repair of elements of the old system such as bad wiring, bad cameras and other malfunctions totaled \$19,695;
- Replacement of the glass in Units 3 & 4 with a higher security glass to prevent breakage totaled \$18,115;
- To network the existing fire alarm panel with the new fire alarm panel totaled \$7,423; and
- Unforeseen conditions in the old facility contributed to \$16,092 of the change orders.

On February 2, 2010, the Board of Supervisors approved a 60-day non-compensable time extension to Premises System, Inc. The time extension was required to add smoke detectors to the mechanical systems on the roof of the facility that were not part of the original scope of the project but are required by the Fire Marshal to protect the occupants in case of fire, and to change the vision glass in the doors of the housing units to a higher security glass.

On April 20, 2010, the Board of Supervisors approved one additional 60-day non-compensable time extension to Premises System, Inc. that was required to allow the Fire Marshal sufficient time to inspect and test the system and for the contractor to make any corrections that may be required.

#### Project Closeout

At this time, staff is requesting the Board approve the final contract with Premises System, Inc. of Montclair, California for the final contract cost of \$661,125, and authorize the Chief Executive Officer or his designee, 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. The work was completed within the time authorized and within the approved project budget. There are no outstanding claims from either the Contractor or from the County. Review of the work summary will outline additional project details. The contractor, Premises Systems, Inc. did an outstanding job on this effort.

The project budget included funding of \$650,000 previously approved in the Chief Executive Office - Plant Acquisition budget, and funding of \$350,000 provided by the Probation Department toward the completion of the project. The project was completed on time and within the previously approved project budget.

#### **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' priorities of A Safe Community, Effective Partnerships, and Efficient Delivery of Public Services.

#### **STAFFING IMPACT:**

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

#### **CONTACT PERSON:**

Tim Fedorchak, Senior Management Consultant. Telephone: 525-6333.

RECORDING REQUESTED BY  
AND RETURN TO:

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

**NOTICE OF COMPLETION**  
**Juvenile Justice Center Fire Protection and**  
**Security Electronics Upgrade:**  
**Premises Systems, 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 Premises Systems, 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 081-012-006      2215 Blue Gum Avenue, 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 10<sup>th</sup> Street, Suite 6800, Modesto, CA 95354.
- 5) That the nature of the title of the stated Owner is: in fee.
- 6) The name of the original contractor for said work of improvement is Premises Systems, Inc. of Montclair, California.
- 7) That on June 4, 2010 a work of improvement on the real property herein is described was completed.

**VERIFICATION**

I, Richard Robinson declare that I am the Chief 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 June 22, 2010, at Modesto, California.



**STANISLAUS COUNTY**

**JUVENILE HALL FIRE PROTECTION &  
SECURITY ELECTRONICS UPGRADES  
BP 1, CONSTRUCTION**

**PROJECT CLOSE OUT REPORT**

<b>Owner:</b>	Stanislaus County
<b>Construction Manager:</b>	Stanislaus County Capital Projects
<b>Contractor:</b>	Premises Systems, Inc.
<b>Date:</b>	June 22, 2010

# STANISLAUS COUNTY CAPITAL PROJECTS

---

## CONTRACT FINAL COMPLETION REPORT AND ACCEPTANCE RECOMMENDATION

---

TO: STANISLAUS COUNTY  
BOARD OF SUPERVISORS  
MODESTO, CA

Date: June 22, 2010

PROJECT:  
JUVENILE HALL FIRE PROTECTION &  
SECURITY ELECTRONICS UPGRADES  
BP 1, CONSTRUCTION

CONTRACTOR:  
PREMISES SYSTEMS, INC.

---

ORIGINAL CONTRACT AMOUNT  
\$599,800

DURATION  
300 Calendar Days

LIQUIDATED DAMAGES  
N/A

---

REVISED CONTRACT AMOUNT  
\$661,125

---

STARTING DATES	CONTRACT	ACTUAL	NUMBER OF DAYS OVERRUN
	4/13/2009	4/13/2009	None

---

COMPLETION DATES	CONTRACT	ACTUAL SUBSTANTIAL	TIME EXTENSIONS
	2/6/2010	5/3/2010	120 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 Juvenile Hall Fire Protection & Security Electronics Upgrades, BP 1, Construction, on March 24, 2009. The original Contract provided a duration of Three Hundred (300) calendar days to complete the Juvenile Hall Fire Protection & Security Electronics Upgrades, BP 1, Construction.

Notice to proceed for the Juvenile Hall Fire Protection & Security Electronics Upgrades, BP 1, Construction, was issued on April 10, 2009, with day one as April 13, 2009. The contract duration of Three Hundred (300) calendar days established a substantial completion date of February 6, 2010.

On February 2, 2010, the Board of Supervisors approved a non-compensatory time extension for sixty (60) calendar days to add smoke detectors to the mechanical systems on the roof of the facility that were not part of the original scope of the project, but are required by the Fire Marshal to protect the occupants in case of fire; and to change the vision glass in the doors of the housing units to a higher security glass. This established a revised Substantial Completion date of March 31, 2010.

On April 20, 2010, the Board of Supervisors approved a non-compensatory time extension for sixty (60) calendar days due to problems in coordinate the old and new fire alarm system and delays in the fire alarm inspection caused by the Fire Marshal's full schedule. This established a revised Substantial Completion date of June 5, 2010. The Contractor completed the fire alarm coordination and passed inspection quickly and Substantial Completion was granted on May 3, 2010.

**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 Premises Systems, Inc. on May 26, 2010 (see the attached transmittal) and transmitted to Stanislaus County General Services Agency and Stanislaus County Probation Department on June 10, 2010 (see the attached transmittal).





# Premises Systems, Inc.

4791 ARROW HIGHWAY  
 MONTCLAIR, CA 91763  
 PH: (909) 621-1187 ; FAX: (909) 621-1197  
 EMAIL: PSIMETALS@AOL.COM ; LIC#: 907890

# PACKING SLIP

DATE: 5/26/2010 INVOICE#: 3968

**BILL TO:**

STANISLAUS COUNTY CAPITAL PROJECT  
 825, 12TH STREET  
 MODESTO, CA 95354

**SHIP TO:**

STANISLAUS COUNTY CAPITAL PROJECT  
 825, 12TH STREET  
 MODESTO, CA 95354

ATTN: TERESA

ATTN: TERESA

P.O. NUMBER	TERMS	SHIP DATE	VIA	F.O.B	PROJECT
JUVE FP/ES UG	N/A	5/26/2010	UPS GND	MONTCLAIR	JUVE HALL FP/ES UPGRADE

QUANTITY	ITEM CODE	DESCRIPTION
4 SETS	DOC	AS-BUILT RECORD DRAWINGS - FIRE ALARM SYSTEMS
4 SETS	DOC	AS-BUILT RECORD DRAWINGS - PLC & CONTROL PANELS
4 SETS	DOC	AS-BUILT RECORD DRAWINGS - CCTV & ES SYSTEMS
4 SETS	DOC	FIRE ALARM O & M
4 SETS	DOC	PLC AND CONTROL PANELS O & M
4 SETS	DOC	ALL SYSTEMS MANUFACTURER'S DATA SHEETS
4 SETS	DOC	CCTV O & M

**RECEIVED**

**MAY 26 2010**

STANISLAUS COUNTY  
 CAPITAL PROJECTS

AS 2.1.2(322)  
 DS 20.4.1  
 DS 20.4.2

RECEIVED BY:	DATE:	SIGNATURE:
--------------	-------	------------

**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 May 26, 2010 (see attached transmittal). These Operation and Maintenance Manuals were transmitted to Stanislaus County General Services Agency and Stanislaus County Probation Department on June 10, 2010 (see attached transmittal).

Testing was completed on the following dates:

PLC and Control Panel Field Functionality Test by AVS Engineers	March 24, 2010
Security Camera and DVR Test by AVS Engineers	March 24, 2010
Fire Alarm Test by Fire Marshal	April 30, 2010

Training was completed on the following dates:

PLC and DVR Training	January 13, 2010
----------------------	------------------



# Premises Systems, Inc.

4791 ARROW HIGHWAY  
 MONTCLAIR, CA 91763  
 PH: (909) 621-1187 ; FAX: (909) 621-1197  
 EMAIL: PSIMETALS@AOL.COM ; LIC#: 907890

# PACKING SLIP

DATE: 5/26/2010 INVOICE#: 3968

**BILL TO:**

STANISLAUS COUNTY CAPITAL PROJECT  
 825, 12TH STREET  
 MODESTO, CA 95354

**SHIP TO:**

STANISLAUS COUNTY CAPITAL PROJECT  
 825, 12TH STREET  
 MODESTO, CA 95354

ATTN: TERESA

ATTN: TERESA

P.O. NUMBER	TERMS	SHIP DATE	VIA	F.O.B	PROJECT
JUVE FP/ES UG	N/A	5/26/2010	UPS GND	MONTCLAIR	JUVE HALL FP/ES UPGRADE

QUANTITY	ITEM CODE	DESCRIPTION
4 SETS	DOC	AS-BUILT RECORD DRAWINGS - FIRE ALARM SYSTEMS
4 SETS	DOC	AS-BUILT RECORD DRAWINGS - PLC & CONTROL PANELS
4 SETS	DOC	AS-BUILT RECORD DRAWINGS - CCTV & ES SYSTEMS
4 SETS	DOC	FIRE ALARM O & M
4 SETS	DOC	PLC AND CONTROL PANELS O & M
4 SETS	DOC	ALL SYSTEMS MANUFACTURER'S DATA SHEETS
4 SETS	DOC	CCTV O & M

**RECEIVED**

**MAY 26 2010**

STANISLAUS COUNTY  
 CAPITAL PROJECTS

AS 2.1.2(322)  
 DS 20.4.1  
 DS 20.4.2

RECEIVED BY:

DATE:

SIGNATURE:

**SECTION VI**

**CHANGES**

## **SECTION VI: Changes**

---

The original Contract amount of \$599,800 was increased by a total of twenty-one changes totaling \$61,325.

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

		<b><u>TOTAL</u></b>	<b><u>% OF CONTRACT</u></b>
E	Errors & Omissions	\$0	0%
O	Owner Requests	\$40,843	6.8%
C	Changed Conditions	\$20,482	3.4%
S	Settlement of Potential Claim	\$0	0%
V	Value Engineering	<u>(\$0)</u>	<u>0%</u>
	<b>TOTAL</b>	<b>\$61,325</b>	<b>10.2%</b>

**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 SUBSTANTIAL COMPLETION**

---

TO: STANISLAUS COUNTY, (OWNER)

DATE OF SUBSTANTIAL COMPLETION:  
MAY 3, 2010

PROJECT TITLE: JUVENILE HALL FIRE PROTECTION &  
ELECTRONIC SECURITY UPGRADES, BP 1, CONSTRUCTION

PROJECT OR SPECIFIED PART SHALL INCLUDE:  
BP 1, CONSTRUCTION

LOCATION: 2215 BLUE GUM AVENUE, MODESTO  
OWNER: STANISLAUS COUNTY  
CONTRACTOR: PREMISES SYSTEMS, INC.  
CONTRACT FOR: BP 1, CONSTRUCTION  
CONTRACT DATE: MARCH 24, 2009

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.

AVS ENGINEERS, INC.  
ENGINEER

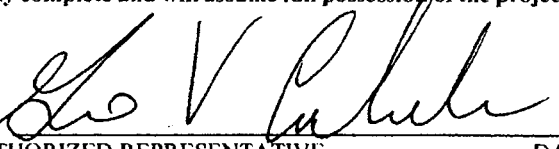
BY:  5/4/10  
AUTHORIZED REPRESENTATIVE DATE

PREMISES SYSTEMS, INC.  
CONTRACTOR

BY:  5/12/10  
AUTHORIZED REPRESENTATIVE DATE

The Owner accepts the project or specified area of the project as substantially complete and will assume full possession of the project or specified area of the project at NA (time), on May 3, 2010.

STANISLAUS COUNTY CAPITAL PROJECTS  
CONSTRUCTION MANAGER

BY:    
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY  
OWNER

BY:  5/25/10  
AUTHORIZED REPRESENTATIVE DATE

---

REMARKS:

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

TO: **STANISLAUS COUNTY, (OWNER)**

DATE OF FINAL COMPLETION:  
**June 4, 2010**

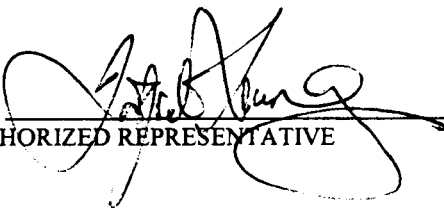
PROJECT TITLE: **JUVENILE HALL FIRE PROTECTION &  
ELECTRONIC SECURITY UPGRADES, BP1, CONSTRUCTION**

PROJECT OR SPECIFIED PART SHALL INCLUDE:  
**BP 1, CONSTRUCTION**

LOCATION: **2215 BLUE GUM AVENUE, MODESTO**  
OWNER: **STANISLAUS COUNTY**  
CONTRACTOR: **PREMISES SYSTEMS, INC.**  
CONTRACT FOR: **BP 1, CONSTRUCTION**  
CONTRACT DATE: **MARCH 24, 2009**

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.

**AVS ENGINEERS, INC.**  
ENGINEER

BY:  6-10-10  
AUTHORIZED REPRESENTATIVE DATE

**PREMISES SYSTEMS, 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.**

**SECTION VIII**

**FINAL**

**PAYMENT**

## **SECTION VIII: Final Payment**

---

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

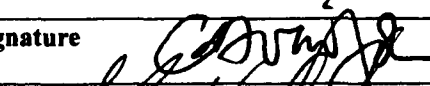
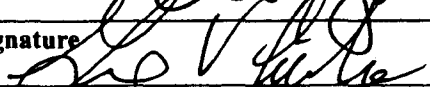
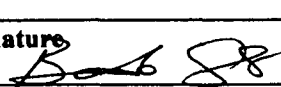
# STANISLAUS COUNTY CAPITAL PROJECTS

## REQUEST FOR PAYMENTS

Contractor: Premises Systems, Inc.				PAGE 1	
Location: 4791 Arrow Highway, Montclair, CA 91763				Report No: 9	
Project Title: JUVE HALL FP/ES UPGRADES, BID PACKAGE 1, CONSTRUCTION				Date: Apr 20, 10	
Contract No:		Project No:			
Work Status: (To be Completed by SCCP)					
Completion Dates				Percent Completed:	
Initial Contract	Revised Contract	Estimated Substantial	Actual Substantial	Through This Month	Normal to Date
Average Work Force		Progress		Material Deliveries	
Number Employed		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No	

Report below any circumstances, which may have adversely affected the progress such as strikes, weather, delays by the Owner, etc, including explanation of any "No."

### PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT	\$599,800.00		
2. CHANGE ORDERS (Total of Column 2, Page 3)	\$ 61,325.00		
3. TOTAL CONTRACT AMOUNT TO DATE (Line 1 + Line 2)	\$661,125.00		
4. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3 and 4, Page 2)	\$599,800.00		
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 5, Page 3)	\$ 61,325.00		
6. VALUE OF MATERIAL	\$ 0.00		
7. TOTAL VALUE OF COMPLETED WORK AND MATERIALS (Line 4 + Line 5 + Line 6)	\$661,125.00		
8. LESS RETAINAGE	\$ 33,056.25		
9. SUB-TOTAL (Line 7 - Line 8)	\$ 628,068.75		
10. LESS PREVIOUS PAYMENTS	\$ 561,532.50		
11. AMOUNT OF PAYMENT THIS REPORT (Line 9 - Line 10)	\$ 66,536.25		
Signature 	Date: 04-20-10	Signature	Date
Signature 	Date 10/22/10	Signature 	Date 4/30/10

<b>CONTRACTOR: PREMISES SYSTEMS, INC.</b>				<b>PAGE 2</b>
<b>PROJECT: JUVE HALL FP/ES UPGRADES, BP 1, CONSTRUCTION</b>			<b>REPORT No: 9</b>	<b>DATE: Apr 20, 10</b>
<b>ITEM OF WORK</b>	<b>TOTAL VALUE OF WORK</b>	<b>VALUE OF WORK COMPLETED</b>		<b>TOTAL VALUE OF COMPLETED WORK</b>
		<b>To Last Report</b>	<b>Since Last Report</b>	
Minor Demolition	3000	3,000	0	3,000
Custom Casework – Delivery of Material	2000	2,000	0	2,000
Custom Casework – Installation	2000	2,000	0	2,000
Steel Door, Frames & Hardware - Cables	9000	9,000	0	9,000
Delivery of Doors/Locks	36000	36,000	0	36,000
Installation of Doors (34 Total)	45000	45,000	0	45,000
Fire Alarm System Cable Installation	20000	20,000	0	20,000
Delivery of FA Equipment	20000	20,000	0	20,000
Installation of FA Equipment	20000	19,000	1,000	20,000
Testing of Comm of FA System	8000	0	8,000	8,000
Cabinets, Enclosures & Racks	5000	5,000	0	5,000
Intercom & Music Systems – Unit 1	1500	1,500	0	1,500
Intercom & Music Systems – Unit 2	1500	1,500	0	1,500
Intercom & Music Systems – Unit 3	1500	1,500	0	1,500
Intercom & Music Systems – Unit 4	1500	1,500	0	1,500
Duress Alarm System	1000	1,000	0	1000
(CCTV) System Cables	45000	45,000	0	45,000
Delivery of CCTV Cameras & Parts	30000	30,000	0	30,000
Delivery of CCTV DVR/Memory Parts	25000	25,000	0	25,000
Delivery of CCTV Switches & Misc Parts	25000	25,000	0	25,000
Installation of CCTV Equipment	30000	30,000	0	30,000
Testing & Comm of CCTV System	10000	10,000	0	10,000
PLC Installation of Cables	20000	20,000	0	20,000
Delivery of PLC (4 pnl) U2, U3, U4 & U7/8	80000	80,000	0	80,000
Installation of PLC	70000	70,000	0	70,000
Testing & Comm of PLC	10000	10,000	0	10,000
Control Panel Delivery	12000	12,000	0	12,000
Installation of Control Panel	12000	12,000	0	12,000
Testing & Comm of Control Panel	2800	2,800	0	2,800

<b>Product Submittal</b>	10000	10,000	0	10,000
<b>Engineering Submittal</b>	14000	14,000	0	14,000
<b>Bonding &amp; Insurance</b>	27000	27,000	0	27,000
<b>Totals</b>	<b>599,800</b>	<b>590,800</b>	<b>9,000</b>	<b>599,800</b>



# CHANGE ORDER BREAKDOWN

CONTRACTOR: PREMISES SYSTEMS, INC			PAGE 3	
PROJECT: JUVE HALL FP/ES UPGRADES			REPORT No: 9	DATE: Apr 20, 10
BID PACKAGE 1, CONSTRUCTION				
ITEM OF WORK	TOTAL VALUE OF WORK (Dollars Only)	VALUE OF WORK COMPLETED (Dollars Only)		TOTAL VALUE OF COMPLETED WORK
		TO LAST REPORT	SINCE LAST REPORT	
CO 01, Intercom Push Buttons	\$4,218	\$4,218	\$0	\$4,218
CO 02, Revise CP-CC	\$1,000	\$1,000	\$0	\$1,000
CO 03, CP-1 Malfunctions	\$1,995	\$1,995	\$0	\$1,995
CO 07, Intercom Wires	\$2,500	\$2,500	\$0	\$2,500
CO 04, Fish Eye Camera	\$2,100	\$2,100	\$0	\$2,100
CO 08, Emergency Power	\$5,000	\$5,000	\$0	\$5,000
CO 05, Lead Paint Observtn	\$315	\$315	\$0	\$315
CO 11, Failed CCTV Camera	\$3,250	\$3,250	\$0	\$3,250
CO 06, Concrete Jamb	\$2,300	\$2,300	\$0	\$2,300
CO 09, Gap at Door	\$500	\$500	\$0	\$500
CO 10, 32" Monitor	\$1,600	\$1,600	\$0	\$1,600
CO 12, C.P. Trans. Shield	\$1,700	\$0	\$1,700	\$1,700
CO 13, DVR Storage/RAID 6	\$2,047	\$2,047	\$0	\$2,047
CO 14, Glass Replacement	\$18,115	\$0	\$18,115	\$18,115
CO 15, AHU Smoke	\$7,182	\$5,000	\$2,182	\$7,182
CO 16, Failed CCTV Camera	\$1,300	\$1,300	\$0	\$1,300
CO 17, Flag Pole Camera	\$1,313	\$0	\$1,313	\$1,313
CO 19, Camera Grp Rec Pnl	\$1,890	\$0	\$1,890	\$1,890
CO 20, FA Design Mod.	\$3,000	\$0	\$3,000	\$3,000
<b>Totals:</b>	<b>\$61,325</b>	<b>\$33,125</b>	<b>\$28,200</b>	<b>\$61,325</b>

CONDITIONAL WAIVER AND RELEASE UPON  
PROGRESS PAYMENT

Upon receipt by the undersigned of a check from Stanislaus County in the sum of  
(Maker of Check)  
\$ 66,536.25 payable to Premises Systems, Inc.  
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of Stanislaus County located at  
(Owner)

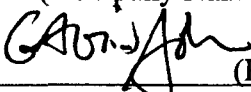
2215 Blue Gum Avenue, Modesto, CA 95358 to the following extent.  
(Job Description)

This release covers a progress payment for labor, services, equipment, or material furnished to Stanislaus County through 04-20-10 only and does not cover any  
(Your Customer) (Date)

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

Dated: 04-20-10

Premises Systems, Inc.  
(Company Name)

By  (President)  
(Signature, Title)

# Premises Systems, Inc.

4791 Arrow Highway  
 Montclair, CA 91763  
 Ph:(909)621-1187 ; Fax: (909)621-1197  
 Contractor Lic. No: 907890

# Invoice

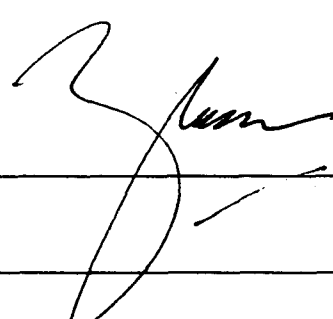
Date	Invoice #
4/20/2010	3965

Bill To
STANISLAUS COUNTY CAPITAL PROJECTS 825, 12TH STREET MODESTO, CA 95354 ATTN: TERESA VANDER VEEN

Ship To
SAME

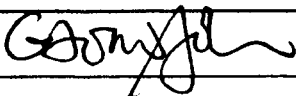
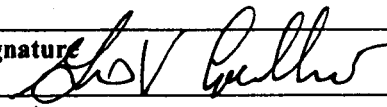
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PER CONTRACT	Net 30	GL	4/20/2010	BEST WAY	MONTCLAIR	Juve Hall FP/ES Upgrade

Quantity	Item Code	Description	Price Each	Amount
1	DEPOSIT	RETAINAGE	31,196.25	31,196.25
1	INSTALLATION	BALANCE OF INSTALLATION OF FIRE ALARM EQUIPMENT	1,000.00	1,000.00
1	ENGR	TESTING AND COMM OF FIRE ALARM SYSTEM	8,000.00	8,000.00
1	CHGORDER	CO 12, C.P TRANS. SHEILD	1,700.00	1,700.00
1	CHGORDER	CO 14, GLASS REPLACEMENT	18,115.00	18,115.00
1	CHGORDER	CO 15, AHU SMOKE (BALANCE)	2,182.00	2,182.00
1	CHGORDER	CO 17, FLAG POLE CAMERA	1,313.00	1,313.00
1	CHGORDER	CO 19, CAMERA GROUP REC PANEL	1,890.00	1,890.00
1	CHGORDER	CO 20, FA DESIGN MODIFICATION	3,000.00	3,000.00
	DEPOSIT	LESS: CURRENT 5% RETAINAGE	-1,860.00	-1,860.00
		(PAY REQUEST #9)		
			<b>Total</b>	<b>\$66,536.25</b>



# STANISLAUS COUNTY CAPITAL PROJECTS

## REQUEST FOR PAYMENTS

Contractor: Premises Systems, Inc.					PAGE 1	
Location: 4791 Arrow Highway, Montclair, CA 91763					Report No: 10	
Project Title: JUVE HALL FP/ES UPGRADES, BID PACKAGE 1, CONSTRUCTION					Date: May 20, 10	
Contract No:			Project No:			
Work Status: (To be Completed by SCCP)						
Completion Dates				Percent Completed:		
Initial Contract	Revised Contract	Estimated Substantial	Actual Substantial	Through This Month	Normal to Date	
Average Work Force		Progress		Material Deliveries		
Number Employed		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No		Satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No		
Report below any circumstances, which may have adversely affected the progress such as strikes, weather, delays by the Owner, etc, including explanation of any "No."						
<b>PROGRESS PAYMENT SUMMARY</b>						
1. INITIAL CONTRACT AMOUNT					\$599,800.00	
2. CHANGE ORDERS (Total of Column 2, Page 3)					\$ 61,325.00	
3. TOTAL CONTRACT AMOUNT TO DATE (Line 1 + Line 2)					\$661,125.00	
4. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3 and 4, Page 2)					\$599,800.00	
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 5, Page 3)					\$ 61,325.00	
6. VALUE OF MATERIAL					\$ 0.00	
7. TOTAL VALUE OF COMPLETED WORK AND MATERIALS (Line 4 + Line 5 + Line 6)					\$661,125.00	
8. LESS RETAINAGE					\$ 0.00	
9. SUB-TOTAL (Line 7 – Line 8)					\$661,125.00	
10. LESS PREVIOUS PAYMENTS					\$628,068.75	
11. AMOUNT OF PAYMENT THIS REPORT (Line 9 – Line 10)					\$ 33,056.25	
Signature 		Date: 05-20-10		Signature 		Date 5/26/10
Signature		Date		Signature		Date

<b>CONTRACTOR: PREMISES SYSTEMS, INC.</b>				<b>PAGE 2</b>
<b>PROJECT: JUVE HALL FP/ES UPGRADES, BP 1, CONSTRUCTION</b>		<b>REPORT No: 10</b>	<b>DATE: May 20, 10</b>	
<b>ITEM OF WORK</b>	<b>TOTAL VALUE OF WORK</b>	<b>VALUE OF WORK COMPLETED</b>		<b>TOTAL VALUE OF COMPLETED WORK</b>
		<b>To Last Report</b>	<b>Since Last Report</b>	
Minor Demolition	3000	3,000	0	3,000
Custom Casework – Delivery of Material	2000	2,000	0	2,000
Custom Casework – Installation	2000	2,000	0	2,000
Steel Door, Frames & Hardware - Cables	9000	9,000	0	9,000
Delivery of Doors/Locks	36000	36,000	0	36,000
Installation of Doors (34 Total)	45000	45,000	0	45,000
Fire Alarm System Cable Installation	20000	20,000	0	20,000
Delivery of FA Equipment	20000	20,000	0	20,000
Installation of FA Equipment	20000	20,000	0	20,000
Testing of Comm of FA System	8000	8,000	0	8,000
Cabinets, Enclosures & Racks	5000	5,000	0	5,000
Intercom & Music Systems – Unit 1	1500	1,500	0	1,500
Intercom & Music Systems – Unit 2	1500	1,500	0	1,500
Intercom & Music Systems – Unit 3	1500	1,500	0	1,500
Intercom & Music Systems – Unit 4	1500	1,500	0	1,500
Duress Alarm System	1000	1,000	0	1000
(CCTV) System Cables	45000	45,000	0	45,000
Delivery of CCTV Cameras & Parts	30000	30,000	0	30,000
Delivery of CCTV DVR/Memory Parts	25000	25,000	0	25,000
Delivery of CCTV Switches & Misc Parts	25000	25,000	0	25,000
Installation of CCTV Equipment	30000	30,000	0	30,000
Testing & Comm of CCTV System	10000	10,000	0	10,000
PLC Installation of Cables	20000	20,000	0	20,000
Delivery of PLC (4 pnl) U2, U3, U4 & U7/8	80000	80,000	0	80,000
Installation of PLC	70000	70,000	0	70,000
Testing & Comm of PLC	10000	10,000	0	10,000
Control Panel Delivery	12000	12,000	0	12,000
Installation of Control Panel	12000	12,000	0	12,000
Testing & Comm of Control Panel	2800	2,800	0	2,800
Product Submittal	10000	10,000	0	10,000

<b>Engineering Submittal</b>	<b>14000</b>	<b>14,000</b>	<b>0</b>	<b>14,000</b>
<b>Bonding &amp; Insurance</b>	<b>27000</b>	<b>27,000</b>	<b>0</b>	<b>27,000</b>
<b>Totals</b>	<b>599,800</b>	<b>599,800</b>	<b>0</b>	<b>599,800</b>

# Premises Systems, Inc.

4791 Arrow Highway  
Montclair, CA 91763  
Ph:(909)621-1187 ; Fax: (909)621-1197  
Contractor Lic. No: 907890

# Invoice

Date	Invoice #
5/24/2010	3968

Bill To
STANISLAUS COUNTY CAPITAL PROJECTS 825, 12TH STREET MODESTO, CA 95354 ATTN: TERESA VANDER VEEN

Ship To
SAME

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PER CONTACT	Net 30	GL	5/24/2010	BEST WAY	MONTCLAIR	Juve Hall FP/ES Upgrade

Quantity	Item Code	Description	Price Each	Amount
1	DET	BALANCE OF 5% RETENTION	33,056.25	33,056.25

*Handwritten signature*

			<b>Total</b>	\$33,056.25
--	--	--	--------------	-------------

CONDITIONAL WAIVER AND RELEASE UPON  
FINAL PAYMENT

Upon receipt by the undersigned of a check from Stanislaus County  
(Maker of Check)  
in the sum of \$ 33,056.25 payable to Premises Systems, Inc.  
(Amount of Check) (Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of Stanislaus County located at 2215 Blue Gum Avenue, Modesto, CA 95358.

(Owner)

(Job Description)

This release covers the final payment to the undersigned for all labor, services, equipment, or material furnished on the job, except for disputed claims for additional work in the amount of \$ 0.00. Before any recipient

(Amount of Claims)

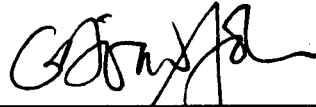
of this document relies on it, the party should verify evidence of payment to the undersigned.

Dated: \_\_\_\_\_

Premises Systems, Inc.

(Company Name)

By

 , (PRESIDENT)

(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 May 3, 2010, 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 transmitted to Stanislaus County Capital Projects on June 3, 2010 (see attached transmittal). These materials, parts and keys were transmitted to Stanislaus County Probation Department on June 10, 2010 (see the attached transmittal).



# Premises Systems, Inc.

4791 ARROW HIGHWAY  
 MONTCLAIR, CA 91763  
 PH: (909) 621-1187 ; FAX: (909) 621-1197  
 EMAIL: PSIMETALS@AOL.COM ; LIC#: 907890

# PACKING SLIP

DATE: 5/26/2010 INVOICE#: 3968

**BILL TO:**  
 STANISLAUS COUNTY CAPITAL PROJECT  
 825, 12TH STREET  
 MODESTO, CA 95354

**SHIP TO:**  
 STANISLAUS COUNTY CAPITAL PROJECT  
 825, 12TH STREET  
 MODESTO, CA 95354

**RECEIVED**

JUN 10 2010

ATTN: TERESA

ATTN: TERESA

STANISLAUS COUNTY  
 CAPITAL PROJECTS

P.O. NUMBER	TERMS	SHIP DATE	VIA	F.O.B	PROJECT
JUVE FP/ES UG	N/A	5/26/2010	UPS GND	MONTCLAIR	JUVE HALL FP/ES UPGRADE

QUANTITY	ITEM CODE	DESCRIPTION
✓10	PARTS	IDEC; LA1L-A1C54-A (MUSIC PUSH BUTTON)
✓10	PARTS	IDEC; LA1L-A1C54-G (IC PUSH BUTTON)
✓10	PARTS	LEDTRONICS; L190TR3 (RED LED)
✓5	PARTS	LEDTRONICS; L190TY3 (YEL LED)
✓3	PARTS	TELEMECANIQUE; ZB4-BA4 (EMER OVERRIDE)
✓5	PARTS	TELEMECANIQUE; ZB4-BA2 (SWING DR, SIL, RESET, PRESS TO TEST)
✓1	PARTS	TELEMECANIQUE; ZB4-S54 (EMER SHUTDOWN)
✓3	PARTS	TELEMECANIQUE; ZB4-BD2 (LIGHTING CONTROL)
✓3	PARTS	TELEMECANIQUE; ZB4-BD5 (GATE CONTROL)
✓1	PARTS	TELEMECANIQUE; ZB4-BA5 (SWING DOOR - SPECIAL)
✓3	PARTS	TELEMECANIQUE; ZBE-101 (CONTACT BLOCK)
✓3	PARTS	MICROSWITCH; AML27ABK2AA22BA (KEYSWITCH)
✓1	PARTS	FLOYD BELL; CH-V09-525-Q(M) (CHIME TONE)
✓1	PARTS	FLOYD BELL; XB-V09-630-Q(M) (ALARM TONE)
✓1	PARTS	OMRON; CS1G-CPU43H (PLC CPU)
✓1	PARTS	OMRON; C200HW-PA204S (PLC POWER SUPPLY)
✓1	PARTS	FOLGER ADAMS; 10300M-2 LHRB (LEFT HAND LOCK)
✓1	PARTS	FOLGER ADAMS; 10300M-2 RHRB (RIGHT HAND LOCK)
✓5	PARTS	IDEC; RH1B-UL-DC24V (DOOR CONTROL RELAY)
✓5	PARTS	IDEC; RY2S-UL-DC24V (MUSIC CONTROL RELAY)
✓1	PARTS	POWER ONE; HE24-7.2-A (24VDC POWER SUPPLY)
✓1	PARTS	RAULAND BORG; DCC100 (IC AMP)
✓1	PARTS	PASO; T3130BGM (MUSIC AMP)
3 X	PARTS	PANASONIC; WM-034CY (PANEL MIC)
3 X	PARTS	ALCOSWITCH; PKE-60B-1/4 (VOLUME KNOB)

*All parts received  
 Teresa VandenVeer  
 6-10-10*

RECEIVED BY:	DATE:	SIGNATURE:
--------------	-------	------------

# Premises Systems, Inc.

4791 ARROW HIGHWAY  
 MONTCLAIR, CA 91763  
 PH: (909) 621-1187 ; FAX: (909) 621-1197  
 EMAIL: PSIMETALS@AOL.COM ; LIC#: 907890

# PACKING SLIP

DATE: 5/26/2010 INVOICE#: 3968

**BILL TO:**

STANISLAUS COUNTY CAPITAL PROJECT  
 825, 12TH STREET  
 MODESTO, CA 95354

**SHIP TO:**

STANISLAUS COUNTY CAPITAL PROJECT  
 825, 12TH STREET  
 MODESTO, CA 95354

**RECEIVED**

**JUN 04 2010**

ATTN: TERESA

ATTN: TERESA

STANISLAUS COUNTY  
 CAPITAL PROJECTS

P.O. NUMBER	TERMS	SHIP DATE	VIA	F.O.B	PROJECT
JUVE FP/ES UG	N/A	5/26/2010	UPS GND	MONTCLAIR	JUVE HALL FP/ES UPGRADE

QUANTITY	ITEM CODE	DESCRIPTION
✓1	PARTS	CNB TECHNOLOGY; CNB-VCM-24VD (DOME CAMERA)
✓1	PARTS	NOTIFIER; NBG-12LX (PULL STATION)
✓5	PARTS	NOTIFIER; FSP-851 (SMOKE DETECTOR)
✓1	PARTS	NOTIFIER; FRM-1 (ADDRESSABLE RELAY MODULE)
✓1	PARTS	NOTIFIER; FMM-1 (ADDRESSABLE MONITOR MODULE)
✓1	PARTS	NOTIFIER; FDM-1 (ADDRESSABLE DUAL MONITOR MODULE)
✓1	PARTS	SYSTEM SENSOR; RTS451KEY (REMOTE TEST STATION WITH KEY)
✓1	PARTS	SYSTEM SENSOR; DCOIL (TEST COIL)
✓1	PARTS	SYSTEM SENSOR; DNR (DUCT DETECTOR)
✓1	PARTS	SYSTEM SENSOR; SR (STROBE ONLY)
✓1	PARTS	SYSTEM SENSOR; P2R (HORN/STROBE)
✓1	PARTS	SYSTEM SENSOR; CHSR (CHIME/STROBE)
✓4	PARTS	FIRE ALARM CABINET & PULL STATION KEYS
✓4	PARTS	CONTROL PANEL POWER KEYSWITCH KEYS
✓4	PARTS	PLC CABINETS KEYS

*All parts received  
 Teresa Vander Veem  
 6.10.10*

RECEIVED BY:	DATE:	SIGNATURE:
--------------	-------	------------

**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 of Change Log  
Field Instruction Log  
Proposed Change Order Log  
Change Order Log

Stanislaus County

CEO

Patricia Hill Thomas, Chief Operating Officer/  
Assistant Executive Officer

Telephone                      Fax  
Main 209-525-6333              525-4033  
Cell 209-604-4334  
[ThomasP@stancounty.com](mailto:ThomasP@stancounty.com)

Leticia Lomeli, Executive Administrative Assistant

Main 209-525-7693              525-4033  
Cell 209-652-0481  
[Lomelil@stancounty.com](mailto:Lomelil@stancounty.com)

Nancy Bronstein, Budget Analyst

Main 209-525-7685  
Cell 209-652-6513  
[BRONSTEINN@stancounty.com](mailto:BRONSTEINN@stancounty.com)

Mark Loeser

Main 209-525-4304  
[Loeserm@stancounty.com](mailto:Loeserm@stancounty.com)

Kirk Gustafson

Cell 209-652-0575              525-4384  
[gustfnk@stancounty.com](mailto:gustfnk@stancounty.com)

Tim Fedorchak, Senior Management Consultant

Cell 209-652-1649              525-4384  
[Fedroct@stancounty.com](mailto:Fedroct@stancounty.com)

Capital Projects (CP)

Don Phemister, Senior Construction Manager

Main 209-525-4380              525-4385  
Cell 209-652-1158              525-4385  
[Phemisd@stancounty.com](mailto:Phemisd@stancounty.com)

Gino Colacchia, Construction Manager

Cell 209-652-1680              525-4385  
[Colacchiag@stancounty.com](mailto:Colacchiag@stancounty.com)

Teresa Vander Veen, Lead Administrative Assistant

Main 209-525-4380              525-4385  
[Vandrvnt@stancounty.com](mailto:Vandrvnt@stancounty.com)

Elsa Biedenweg, Support Administrative Assistant

Main 209-525-4380              525-4385  
[Biedenwe@stancounty.com](mailto:Biedenwe@stancounty.com)

Juvenile Justice Center

Jill Silva,  
Lead Contact Chief Deputy Probation Officer

Office 209-525-4503  
[Silvaj@stancounty.com](mailto:Silvaj@stancounty.com)

	<u>Telephone</u>	<u>Fax</u>
Jerry Powers, Chief Probation Officer (Department Head)	Office 209-525-4504 <a href="mailto:Powersj@stancounty.com">Powersj@stancounty.com</a>	
Natascha Roof, Probation Manager/Juvenile Hall	Office 209-525-4573 <a href="mailto:RoofN@stancounty.com">RoofN@stancounty.com</a>	
Dave Camelio, Senior Group Supervisor	Office 209-525-4580 Cell 209-604-7311 <a href="mailto:CamelioD@stancounty.com">CamelioD@stancounty.com</a>	525-5469
Brent Rabe, Senior Group Supervisor	Office 209-525-4580 <a href="mailto:RabeB@stancounty.com">RabeB@stancounty.com</a>	525-5469
Eric McLoughlin, IT Manager III	<a href="mailto:mclghlne@stancounty.com">mclghlne@stancounty.com</a>	
<b><u>General Services Agency (GSA)</u></b>		
Bob Carpenter, Facilities Manager	Cell 209-652-0670 <a href="mailto:Carpenterb@stancounty.com">Carpenterb@stancounty.com</a>	525-7562
<b><u>Inspector of Record</u></b>		
Stanislaus County Planning and Community Development Building Permits Division		
Dennis Wister	209-525-7592 <a href="mailto:wisterd@co.stanislaus.ca.us">wisterd@co.stanislaus.ca.us</a>	525-5933
Steve Treat, Supervising Building Inspector	209-525-7592 <a href="mailto:treats@co.stanislaus.ca.us">treats@co.stanislaus.ca.us</a>	525-7759
Rick Rodrigues, Building Inspector III	209-525-6521 Cell 209-652-0797 <a href="mailto:rodrgsr@co.stanislaus.ca.us">rodrgsr@co.stanislaus.ca.us</a>	525-7759
<b><u>Modesto Fire</u></b>		
Paul Easter, Fire Marshal	Office 209-571-5516 <a href="mailto:Peaster@modestogov.com">Peaster@modestogov.com</a>	491-5969
Mike Gain, Fire Inspector	Office 209-571-5877 <a href="mailto:Mgain@modestogov.com">Mgain@modestogov.com</a>	
Craig Mossman	<a href="mailto:cmossman@modestogov.com">cmossman@modestogov.com</a>	

TelephoneFax**CONSULTANTS****February 29, 1996 Asbestos Survey Report**

RGA Environmental, Inc.

1260 45<sup>th</sup> Street

Emeryville, CA 94608

(510) 547-7771

547-1983

JoAnn Copperud

**August 15, 2007 Security and Fire Alarm Systems Assessment and Preliminary Cost Estimate**

On Line Consulting Services

388 17<sup>th</sup> Street, Suite 230

Oakland, CA 94612

(510) 268-8373

Ray Kolodziejczak

(510) 268-8373

839-4791

[Ray@onlineconsultingservices.com](mailto:Ray@onlineconsultingservices.com)

Sandy Zirulnik

[Sandy@onlineconsultingservices.com](mailto:Sandy@onlineconsultingservices.com)

**ARCHITECT**

AVS Engineers  
556 N. Diamond Bar Blvd, Suite 112  
Diamond Bar, California 91765  
[www.avs-engr.com](http://www.avs-engr.com)

Telephone

Fax

909-860-1400

909-860-1442

Daniel Leung          Principal/Project Manager

Cell          909-860-1400 ext11    909-860-1442  
626-232-0388  
[dleung@avs-engr.com](mailto:dleung@avs-engr.com)

~~Bernardo Salazar~~  
Resigned 5/28/2010

~~909-860-1400 ext 15~~  
~~[bsalazar@avs-engr.com](mailto:bsalazar@avs-engr.com)~~

Bryan Jung

[bjung@avs-engr.com](mailto:bjung@avs-engr.com)

Sonia Hon

[shon@avs-engr.com](mailto:shon@avs-engr.com)

	<u>Telephone</u>	<u>Fax</u>
<b>CONTRACTOR</b> Premises Systems, Inc 4791 Arrow Highway Montclair, CA 91763	(909) 621-1187	621-1197
Kwok W. Loke (AKA Gavin Loke), President	Cell (626) 905-7277 <a href="mailto:psimetals@aol.com">psimetals@aol.com</a>	

Funds Distributor  
NAICC-National American Insurance Co. of CA  
23901 Calabasas Road, Suite 1085  
Calabasas, CA 91302

Paul Losie	(818) 871-1073 <a href="mailto:plosie@dindco.com">plosie@dindco.com</a>	880-8813
------------	--	----------

**SUBCONTRACTORS**

**CCTV & Other parts of Division 16**  
Kens Cameras, Inc.  
33311 Eastern Ave.  
Agua Dulce, CA 91390

Ken Tompkins	(661) 510-7785 <a href="mailto:ken@kenscameras.net">ken@kenscameras.net</a>	
Blake Daley	(661) 510-7788 <a href="mailto:blakecyd@ca.rr.com">blakecyd@ca.rr.com</a>	
Gary Pak	(714) 494-7676 <a href="mailto:gary@kenscameras.net">gary@kenscameras.net</a>	

**Doors & Frames / Custom Casework**  
Cabinet & Millwork Installers, Inc.  
14300 Davenport Rd. 1-A  
Agua Dulce, CA 91390

**Fire Alarm**  
George Fire Alarm  
619 W. Simpson Ave.  
Fresno, CA 93705

Sam George	(661) 209-4816 <a href="mailto:Sam_geo@msn.com">Sam_geo@msn.com</a>	
------------	--	--

Telephone

Fax

**Electrical**

Rock Electric  
47275 Lake View Dr.  
Baldwin Lake, CA 92314

**Lead Abatement Consultant**

JW Mack Consulting  
1502 Glenn Avenue  
Modesto, CA 95358

(209) 581-9646      581-9646

J.W. Mack

[jwmackcon@aol.com](mailto:jwmackcon@aol.com)

**JUVENILE HALL FP & ES UPGRADE**

**INCOMING CORRESPONDENCE LOG**

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.2 Plus
I/	1	11/6/07 SC	Approved Board Item B-14, Auth. Release of RFQ-P for Design & Eng. Svcs	AS 9.2
I/	2	2/15/08 Kirk Gustafson - SC	Asbestos Survey Report by RGA dated 2-29-96	AS 19.3
I/	3	2/27/08 SC	Approved Bd Item B-3 for Architect's Contract, CM, Estimating, Code Review	AS 9.2
I/	4	2/27/08 AVS Engineers	W-9	CS 11.2
I/	5	3/3/08 AVS Engineers	E-mail of Certificate of Liability, Auto, Workers Comp Insurance	CS 11.2
I/	6	4/2/08 AVS Engineers	Insurance Endorsement	CS 11.2
I/	7	4/8/08 Probation Office	Recent Fire Inspections by MFD and Quarterly Inspections by RGE	CS 17.2
I/	8	4/17/08 AVS Engineers	Personal Alarm System Selection Guidebook	CS 17.4
I/	9	4/9/08 AVS Engineers	Design Schedule dated 4-9-08	CS 13.1
I/	10	4/9/08 AVS Engineers	Stanislaus Juvenile Hall Site Assessment - April 3, 4, 2008	CS 17.5
I/	11	5/8/08 AVS Engineers	Design Schedule dated 5-1-08	CS 13.1
I/	12	5/13/08 AVS Engineers	E-mail of issues noted at the 5-7-08 meeting	CS 12.2
I/	13	5/13/08 AVS Engineers	Preliminary Drawings dated 3-25-08	CS 6.2
I/	14	6/9/08 AVS Engineers	Agenda for Design Development Drawing Meeting of 6-9-08	CS 7.2, CS 12.2
I/	15	6/9/08 AVS Engineers	Cost Summary - Base Design	CS 7.3
I/	16	6/9/08 AVS Engineers	Ltr to City Fire RE Smoke Detector Exemption Request, Existing Cells	CS 7.4
I/	17	6/9/08 AVS Engineers	Central Control Control Panel & Intake Control Panel	CS 7.2
I/	18	6/9/08 AVS Engineers	Proposed Central Control Casework or Desk	CS 18
I/	19	6/9/08 AVS Engineers	Design Development Drawing Schedule, Narrative and Specifications	CS 7.2
I/	20	6/16/08 SC	Cost Report of April 2008	AS 3.5.2
I/	21	6/11/08 AVS Engineers	Ltr to City Fire dtd 6-11-08 RE Smoke Detector Exemption Request	CS 7.4
I/	22	6/20/08 AVS Engineers	Design Development Estimate	CS 7.3
I/	23	6/20/08 AVS Engineers	Base Bid Design Differences and Value Engineering Items	CS 7.2, CS 7.3
I/	24	6/26/08 AVS Engineers	Base Bid Design Differences and Value Engineering Items dated 6-26-08	CS 7.2, CS 7.3
I/	25	6/26/08 AVS Engineers	Design Development Estimate dated 6-26-08	CS 7.3
I/	26	7/28/08 AVS Engineers	50% CD Meeting Agenda for 7-29-08	CS 12.2
I/	27	7/29/08 AVS Engineers	50% Construction Documents	CS 8.2
I/	28	7/30/08 AVS Engineers	50% CD Cost Opinion and Schedule	CS 8.2, CS 13.1
I/	29	8/4/08 AVS Engineers	50% CD Stanislaus JH Plans and Specs on CD	CS 8.2
I/	30	9/5/08 RGA	Asbestos Work Plan for Bid Documents	AS 5.5.1.2, AS 5.6.2
I/	31	9/5/08 RGA	Asbestos and Lead Work Plan for Bid Documents	AS 5.5.1.2, AS 5.6.2
I/	32	9/8/08 City of Modesto	Plan Check Invoice for Permit No. FIR2008-00018	AS 5.2.1
I/	33	9/12/08 City of Modesto	Receipt for Payment for Plan Check Permit No. FIR2008-00018	AS 5.2.1
I/	34	10/15/08 AVS Engineers	95% Construction Drawings, Specs and Schedule	CS 8.2, CS 13.1



**JUVENILE HALL FP & ES UPGRADE**

**INCOMING CORRESPONDENCE LOG**

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.2 Plus
I/	35	AVS Engineers	Asbestos / Lead Specification	CS 8.2
I/	36	10/17/08 AVS Engineers	Alternates 1 & 2 Wording	CS 8.2
I/	37	10/17/08 AVS Engineers	Cost Summary - Base Design and Alternates	CS 8.3
I/	38	10/22/08 SC	Cost Report of September 08	AS 3.5.2
I/	39	10/23/08 AVS Engineers	100% Construction Drawings, Revised	CS 8.2
I/	40	11/7/08 AVS Engineers	100% Construction Drawings, as sent ot the Fire Marshal	CS 8.4
I/	41	11/12/08 AVS Engineers	Preferred Contractor List	CS 8.2
I/	42	11/17/08 SC	Cost Report of October 2008	AS 3.5.2
I/	43	12/8/08 Board Approval, to Opinfn, Constuction	Meeting Minutes	AS 9.2
I/	44	12/8/08 SC	Cost Report of November 2008 - Plant Acquisition Fund	AS 3.5.2
I/	45	1/12/09 SC	Cost Report of December 2008	AS 3.5.2
I/	46	1/13/09 Rex Moore	E-mail: Low Voltage Fire Alarm Systems in Bid Package	AS 5.5.1.3
I/	47	1/23/09 R&B Electronics	Bid Protest of Low Bidder and Second Low Bidder	AS 5.5.1.5
I/	48	1/26/09 Industrial Electric	Bid Items for Possible VE	AS 5.5.1.5, DS 22.2
I/	49	1/26/09 Premises Systems	Response to Bid Protest	AS 5.5.1.5
I/	50	1/27/09 Menghetti Construction	Bid Protest - Possible Errors in Bids	AS 5.5.1.5
I/	51	1/28/09 Industrial Electric	Bid Protest	AS 5.5.1.5
I/	52	2/10/09 SC	Cost Report of January 2009	AS 3.5.2
I/	53	2/11/09 Premises Systems	Bid Protest Response	AS 5.5.1.5
I/	54	2/20/09 Probation Office	Background Check Form, Visitor Guidelines for Pre-Bid Conference	DS 7.2
I/	55	3/6/09 AVS Engineers	Certificate for Professional Liability Insurance	CS 11.2
I/	56	3/9/09 SC	Cost Report of February 2009	AS 3.5.2
I/	57	3/11/09 Premises Systems	Signed Contracts	DS 2.2
I/	58	3/17/09 Premises Systems	Auto Liability Insurance	DS 2.2
I/	59	3/18/09 Premises Systems	Project Timeline Schedule	DS 9.2
I/	60	3/19/09 Premises Systems	General, Auto, Builder's Risk Insurance	DS 2.2
I/	61	3/19/09 Premises Systems	Progressive Auto Insurance	DS 2.2
I/	62	3/19/09 Premises Systems	Fax Copy of Irrevocable Assignment of Contract Funds Agreement	DS 2.2
I/	63	3/20/09 Premises Systems	Original Irrevocable Assignment of Contract Funds Agreement	DS 2.2
I/	64	3/20/09 Premises Systems	Original Workers' Comp Insurance	DS 2.2
I/	65	3/20/09 Premises Systems	Original General Liability and Builder's Risk Insurance	DS 2.2
I/	66	3/20/09 Counsel	E-mail to Premises RE: Extension of 60-Day Deadline for Bid Award	DS 2.2
I/	67	3/23/09 Premises Systems	Progressive Auto Insurance	DS 2.2
I/	68	3/23/09 Capstone Surety	Letter of Bondability RE: Premises Bond for Project	DS 2.2
I/	69	3/24/09 Premises Systems	Workers Comp Waiver of Subrogation	DS 2.2

**JUVENILE HALL FP & ES UPGRADE**

**INCOMING CORRESPONDENCE LOG**

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.2 Plus
I/ 70	3/24/09	Counsel	Revisions to Assignment of Contract Funds Agreement	DS 2.2
I/ 71	3/24/09	SC	Approved Board Item B-12, Approve Contract with Premises, Budget	AS 9.2
I/ 72	3/25/09	Auditors	Budget Set in Oracle	AS 3.3
I/ 73	3/25/09	SC	Approved Insurance for Premises Systems, Inc.	DS 2.2
I/ 74	3/25/09	AVS Engineers	Renewed Insurance Certs for Auto, General and Workers Comp	CS 11.2
I/ 75	4/2/09	National American Insurance Co. of CA	Signed Assignment of Contract Funds Agreement	DS 2.2
I/ 76	4/8/09	Premises Systems	E-mailed Bonds for Review	DS 2.2
I/ 77	4/10/09	Premises Systems	Guaranty Document 00630	DS 2.2
I/ 78	4/10/09	Premises Systems	Fax of W-9	DS 2.2
I/ 79	4/10/09	Counsel/Premises Systems	Approved Bonds	DS 2.2
I/ 80	4/16/09	SC	Cost Report of March 2009 Fund 0100-16031-GL4526	AS 3.5.2
I/ 81	4/16/09	SC	Cost Report of March 2009 Fund 2054-61130	AS 3.5.2
I/ 82	4/8/09	Premises Systems	Schedule of Values	DS 10.3
I/ 83	4/8/09	Premises Systems	Cost Loaded CPM Schedul	DS 9.3
I/ 84	4/8/09	Premises Systems	Submittal Schedule / Matrix & Reports	DS 11.2
I/ 85	4/20/09	Premises Systems	Progressive Auto Insurance Additional Insured Endorsement	DS 2.2
I/ 86	4/21/09	SC	PO 85145 for Premises	DS 2.2
I/ 87	4/23/09	AVS Engineers	Additional Insured Endorsement for General and Auto Liability	CS 11.2
I/ 88	5/11/09	SC	Cost Report of April 2009 for Fund 0100/16031/GL4526	AS 3.5.2
I/ 89	5/11/09	SC	Cost Report of April 2009 for Fund 2054/61130	AS 3.5.2
I/ 90	5/15/09	Premises Systems	Schedule of Values Extended Details	DS 10.3
I/ 91	5/18/09	Premises Systems	Progressive Auto Insurance	DS 2.2
I/ 92	5/19/09	SC	Approved Renewal of AVS Insurance	CS 11.2
I/ 93	5/21/09	SC	Cost Report of April 2009 for Fund 2054/61130 (2)	AS 3.5.2
I/ 94	6/1/09	Auditors	Premises Pay Request No. 1	DS 10.5.1
I/ 95	6/10/09	SC	Cost Report of May 2009 for Fund 0100/16031/GL4526	AS 3.5.2
I/ 96	6/10/09	SC	Cost Report of May 2009 for Fund 2054/61130	AS 3.5.2
I/ 97	6/10/09	Premises Systems	Contractor's Daily Reports fo 6/1, 6/2, 6/3, 6/8, 6/9	DS 8.2
I/ 98	6/10/09	Premises Systems	Weekly Schedule	DS 9.2
I/ 99	6/18/09	SC - Bruce Roehr	Override Switches E-mail	DS 22.6
I/ 100	6/24/09	Premises Systems	Weekly Schedule	DS 9.2
I/ 101	6/26/09	SC	Cost Report of May 2009 for Fund 2054/61130	AS 3.5.2
I/ 102	6/26/09	SC	Cost Report of May 2009 for Fund 0100/16031/GL4526	AS 3.5.2
I/ 103	7/1/09	AVS Engineers	PLC Security Electronics Shop Tests	DS 16.4
I/ 104	7/1/09	Premises Systems	Contractors Daily Reports for Week of June 8, June 15 and June 22	DS 8.2
I/ 105	7/1/09	Premises Systems	Three Week Schedule	DS 9.2

**JUVENILE HALL FP & ES UPGRADE**

**INCOMING CORRESPONDENCE LOG**

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.2 Plus
I/ 106	7/1/09	Premises Systems	Quality Control Plan and Personnel	DS 6.1
I/ 107	7/1/09	Premises Systems	Certified Payroll for April through June	DS 4.3
I/ 108	7/7/09	Premises Systems	NC No. 1 for Intercom Push Buttons	DS 14.3
I/ 109	7/8/09	Premises Systems	Contractors Daily Reports for Week of June 29	DS 8.2
I/ 110	7/8/09	Premises Systems	NC No. 1 for Intercom Push Buttons, Original	DS 14.3
I/ 111	7/8/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 112	7/8/09	Premises Systems	Updated CPM Schedule	DS 9.3
I/ 113	7/9/09	Probation Office	Central Control Disruption on July 2, 2009 - E-mail Shot Testing Report for Control Panels CP-1, CP-2, CP-3a, CP-3b, CP-4a, CP-4b	DS 22.7
I/ 114	7/14/09	AVS Engineers		DS 16.4
I/ 115	7/15/09	Premises Systems	Contractors Daily Reports for Week of July 6	DS 8.2
I/ 116	7/15/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 117	7/17/09	Premises Systems	Renewed Insurance Cert for Auto Insurance	DS 2.2
I/ 118	7/22/09	AVS Engineers	Site Observation Report of July 15, 2009	DS 8.3
I/ 119	7/22/09	Premises Systems	Pricing for PC 01, Intercom Buttons	DS 14.4
I/ 120	7/22/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 121	7/22/09	Premises Systems	Contractors Daily Reports for Week of July 13	DS 8.2
I/ 122	7/23/09	SC, Risk Management	Approval of Premises' Renewed Auto Insurance	DS 2.2
I/ 123	7/29/09	Premises Systems	Contractors Daily Reports for Week of July 20	DS 8.2
I/ 124	7/29/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 125	8/5/09	Premises Systems	Certified Payroll for June and July	DS 4.3
I/ 126	8/5/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 127	8/5/09	Premises Systems	Contractors Daily Reports for Week of July 27	DS 8.2
I/ 128	8/6/09	Kirk Gustafson - SC	Metals Analysis of Paint - Lead in Door Paint	DS 22.9
I/ 129	9/6/09	Kirk Gustafson - SC	OHSA Safety & Health Fact Sheet for Lead in Construction	DS 22.9
I/ 130	8/7/09	SC	Cost Report for June 2009	AS 3.5.2
I/ 131	8/11/09	Premises Systems	NC 02, CP-1 Malfunctions	DS 14.3
I/ 132	8/12/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 133	8/12/09	Premises Systems	Contractors Daily Reports for Week of August 3 Sequence of Operation and Segment ID for all New Graphic Control Panels - Draft	DS 8.2
I/ 134	8/19/09	Premises Systems		DS 11.3, DS 22.10
I/ 135	8/19/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 136	8/19/09	Premises Systems	Contractors Daily Reports for Week of August 10	DS 8.2
I/ 137	8/25/09	Purchasing	Updated PO 85145 for Premises	DS 2.2
I/ 138	8/26/09	AVS Engineers	Site Observation Report of August 19, 2009	DS 8.3
I/ 139	8/26/09	SC	Cost Report of July 2009	AS 3.5.2

**JUVENILE HALL FP & ES UPGRADE**

**INCOMING CORRESPONDENCE LOG**

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.2 Plus
I/ 140	8/26/09	Premises Systems	Contractors Daily Reports for Week of August 17	DS 8.2
I/ 141	8/26/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 142	9/2/09	Premises Systems	Contractors Daily Reports for Week of August 24	DS 8.2
I/ 143	9/2/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 144	9/9/09	Premises Systems	Updated CPM Schedule	DS 9.3
I/ 145	9/9/09	Premises Systems	Contractors Daily Reports for Week of August 31	DS 8.2
I/ 146	9/9/09	SC	Cost Report of August 2009	AS 3.5.2
I/ 147	9/9/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 148	9/9/09	Premises Systems	Sequence of Operation and Segment ID for all New Graphic Control Panels - Final	DS 22.10
I/ 149	9/9/09	JW Mack Consulting	Lead Exposure Assessment	DS 22.9
I/ 150	9/11/09	Premises Systems	Certified Payroll for August 2009	DS 4.3
I/ 151	9/14/09	Premises Systems	JW Mack Consulting Qualifications	DS 2.4.1
I/ 152	9/14/09	Probation Office	E-mail RE Connection of Control Panels to Emergency Power	DS 22.12
I/ 153	9/16/09	Premises Systems	Contractors Daily Reports for Week of September 7	DS 8.2
I/ 154	9/16/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 155	9/24/09	Probation Office	E-mail RE Trouble Light and Location of Annunciator (RFI's 12 and 13)	DS 22.13, DS 22.14
I/ 156	9/24/09	AVS Engineers	E-mail RE Trouble Light and Location of Annunciator (RFI's 12 and 13)	DS 22.13, DS 22.14
I/ 157	9/24/09	Probation Office	E-mail RE Annunciator Location (RFI 12)	DS 22.14
I/ 158	9/24/09	AVS Engineers	E-mail RE Annunciator Location (RFI 12)	DS 22.14
I/ 159	9/30/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 160	9/30/09	JW Mack Consulting	E-mail RE Lead Paint Removal	DS 22.9
I/ 161	10/7/09	Premises Systems	Contractors Daily Reports for Week of September 14 and September 21	DS 8.2
I/ 162	10/7/09	Premises Systems	Certified Payroll for September 2009	DS 4.3
I/ 163	10/7/09	Premises Systems	Invoice for Pay Request No. 5	DS 10.5.5
I/ 164	10/7/09	Premises Systems	Update CPM Schedule	DS 9.3
I/ 165	10/7/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 166	10/8/09	SC	Cost Report of September 2009	AS 3.5.2
I/ 167	10/13/09	Premises Systems	Renewed General Liability Insurance	DS 2.2
I/ 168	10/14/09	Premises Systems	Contractors Daily Reports for Weeks of September 28 and October 5	DS 8.2
I/ 169	10/14/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 170	10/14/09	Premises Systems	CP-CC Installation Work Plan	DS 22.15
I/ 171	10/28/09	Premises Systems	Contractors Daily Reports for Weeks of October 12 and October 19	DS 8.2
I/ 172	10/28/09	Premises Systems	Three Week Schedule	DS 9.2

**JUVENILE HALL FP & ES UPGRADE**

**INCOMING CORRESPONDENCE LOG**

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.2 Plus
I/ 173	10/28/09	Premises Systems	Pricing for PC 02, CP-CC Revisions	DS 14.4
I/ 174	11/1/09	Premises Systems	E-mail RE Final Steps for Substantial Completion	DS 20.3
I/ 175	11/2/09	Premises Systems	E-mail RE CCTV Programming Meeting	DS 22.17
I/ 176	11/2/09	Probation Office	E-mail RE CCTV Programming Meeting	DS 22.17
I/ 177	11/3/09	Probation Office	E-mail RE Ray's Radio Doesn't have Programming Information Needed	DS 22.17
I/ 178	11/4/09	Premises Systems	Contractors Daily Reports for Week of October 26	DS 8.2
I/ 179	11/4/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 180	11/5/09	Premises Systems	E-mail RE Central 32" Monitor RFI	DS 22.18
I/ 181	11/5/09	Probation Office	E-mail RE CCTV Programming	DS 22.17
I/ 182	11/5/09	AVS Engineers	E-mail RE AVS Moving Postcard	CS 11.2
I/ 183	11/5/09	Probation Office	E-mail RE Tighten Safety Screws	DS 20.2
I/ 184	11/5/09	Premises Systems	E-mail RE CCTV Programming	DS 22.17
I/ 185	11/6/09	SC	Cost Report for October 2009	AS 3.5.2
I/ 186	11/10/09	SC	Cost Report for October 2009	AS 3.5.2
I/ 187	11/11/09	Premises Systems	Pricing for PCO 03	DS 14.4
I/ 188	11/11/09	Premises Systems	Pricing for PCO 05	DS 14.4
I/ 189	11/11/09	Premises Systems	Pricing for PCO 07	DS 14.4
I/ 190	11/11/09	Premises Systems	Pricing for PCO 09	DS 14.4
I/ 191	11/11/09	Premises Systems	Contractors Daily Reports for Week of November 2	DS 8.2
I/ 192	11/11/09	Premises Systems	Accident Report No. 1	DS 6.3
I/ 193	11/11/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 194	11/13/09	Premises Systems	Installed All-Call Button, Key to Reset Durruss Button given to Probation Staff, Override Feature Converted	DS 12.3, 20.4.4, 20.4.5, 22.16
I/ 195	11/13/09	Probation Office	DVR Drive Failure	AS 13.3
I/ 196	11/18/09	Premises Systems	Contractors Daily Reports for Week of November 9	DS 8.2
I/ 197	11/18/09	Premises Systems	Three Week Schedule	DS 9.2
I/ 198	11/19/09	SC	Cost Report of November 2009	AS 3.5.2
I/ 199	11/19/09	Probation Office	Errors to DVR's and Storage Arrays	DS 22.19
I/ 200	11/20/09	SC - Risk Management	Approval of Premises' Renewed General Liability Insurance	DS 2.2
I/ 201	11/20/09	Probation Office	DVR Camera Groupings	DS 22.19
I/ 202	11/23/09	Premises Systems	Smoke Detectors in Air Handling Units	DS 22.20
I/ 203	11/24/09	Premises Systems	Schedule and Smoke Detectors in AHUs	DS 9.3, DS 22.20
I/ 204	11/30/09	Premises Systems	Weekly Schedule	DS 9.2
I/ 205	11/30/09	Premises Systems	Updated CPM Schedule	DS 9.3
I/ 206	11/30/09	Premises Systems	Certified Payroll for October 2009	DS 4.3
I/ 207	11/30/09	Probation Office	Security Glass Issue	DS 22.21

**JUVENILE HALL FP & ES UPGRADE**

**INCOMING CORRESPONDENCE LOG**

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.2 Plus
// 208	12/1/09	Premises Systems	Pricing Breakdown for PC 04	DS 14.4
// 209	12/1/09	Premises Systems	Pricing Breakdown for PC 06	DS 14.4
// 210	12/1/09	Premises Systems	Pricing Breakdown for PC 10	DS 14.4
// 211	12/1/09	Premises Systems	Pricing Breakdown for PC 11	DS 14.4
// 212	12/3/09	SC Purchasing	Updated PO 85145 for Premises	DS 2.2
// 213	12/3/09	Rick Rodrigues	Photos of Broken Glass	DS 22.21
// 214	12/3/09	Probation Office	Broken Glass E-mail	DS 22.21
// 215	12/7/09	AVS Engineers	Site Observation Report of October 14, 2009	DS 8.3
// 216	12/8/09	Premises Systems	Outstanding RFI's Response	DS 12.3
// 217	12/14/09	Premises Systems	Glass Replacement Quote Progress	DS 22.21
// 218	12/14/09	Premises Systems	AHU Work Changes - Per Submittal A-013	DS 22.20
// 219	12/15/09	Premises Systems	Fire Annunciator Location Drawing	DS 22.14
// 220	12/17/09	SC	Cost Report for November 2009	AS 3.5.2
// 221	12/17/09	Premises Systems	Meeting Minutes Items to be Addressed	DS 7.3
// 222	12/18/09	Norma Baker	Rules for Stopping Check for Pay Request No. 6	DS 10.5.6
// 223	12/21/09	Premises Systems	Broken Glass Manufacture/Fix	DS 22.21
// 224	12/24/09	AVS Engineers	Items to Be Addressed - Service Contract	DS 7.3
// 225	12/30/09	Premises Systems	Three Week Schedule	DS 9.2
// 226	1/4/10	Premises Systems	Certified Payroll for November	DS 4.3
// 227	1/5/10	Premises Systems	Glass Testing	DS 22.21
// 228	1/6/10	Premises Systems	Unit 2 IC Malfunction	DS 22.22
// 229	1/6/10	Premises Systems	Pricing Breakdown for PC 12	DS 14.4
// 230	1/7/10	Premises Systems	Glass Testing	DS 22.21
// 231	1/7/10	Premises Systems	Pricing Breakdown for PC 14	DS 14.4
// 232	1/7/10	Premises Systems	Pricing Breakdown for PC 15	DS 14.4
// 233	1/7/10	Premises Systems	Door Glass Pricing Breakdown from Manufacturer	DS 14.4
// 234	1/7/10	Premises Systems	Pricing Breakdown for PC 13A	DS 14.4
// 235	1/7/10	Premises Systems	Pricing Breakdown for RFI A-31, New Flag Pole Camera	DS 22.23
// 236	1/8/10	Probation Office	Door Glass Options	DS 22.21
// 237	1/14/10	Premises Systems	Three Week Schedule	DS 9.2
// 238	1/14/10	Premises Systems	Contractors Daily Reports for Week of January 4	DS 8.2
// 239	1/19/10	SC	GL Wand 1-12-10 Snapshot	AS 3.5.2
// 240	1/20/10	Premises Systems	Extended Service Proposal	DS 22.25
// 241	1/20/10	Premises Systems	Worker's Comp Insurance Renewal	DS 2.2
// 242	1/25/10	Premises Systems	Time Extension	DS 14.4, DS 14.6
// 243	1/25/10	Premises Systems	Smoke Detector Work in AHU Above Courts	DS 22.26

**JUVENILE HALL FP & ES UPGRADE**

**INCOMING CORRESPONDENCE LOG**

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.2 Plus
I/ 244	1/26/10	SC - Risk Management	Approved Premises Workers' Comp Insurance Renewal	DS 2.2
I/ 245	1/26/10	Probation Office	Smoke Detector Work in AHU Above Courts	DS 22.26
I/ 246	1/26/10	Probation Office	Smoke Detector Work in AHU Above Courts	DS 22.26
I/ 247	1/26/10	Premises Systems	Air Handler - Door Issue	DS 22.24
I/ 248	1/27/10	Premises Systems	Contractors Daily Reports for Weeks of January 11 and January 18	DS 8.2
I/ 249	1/27/10	Premises Systems	Three Week Schedule	DS 9.2
I/ 250	2/1/10	Probation Office	DVR Issues from Central Control	DS 22.19
I/ 251	2/2/10	SC	Approved Board Item B-2, 60 Calendar Day Non-Compensatory Time Extension	AS 9.2, DS 14.6
I/ 252	2/4/10	SC - Purchasing	Revised PO 85145	DS 2.2
I/ 253	2/4/10	SC	GL Wand 2-4-10 Snapshot	AS 3.5.2
I/ 254	2/5/10	SC	Cost Report of December 2009	AS 3.5.2
I/ 255	2/8/10	Premises Systems	Certified Payroll for December 2009	DS 4.3
I/ 256	2/10/10	Premises Systems	Contractors Daily Reports for Weeks of January 25 and February 1	DS 8.2
I/ 257	2/10/10	Premises Systems	Three Week Schedule	DS 9.2
I/ 258	2/10/10	Premises Systems	Updated CPM Schedule	DS 9.3
I/ 259	2/16/10	Premises Systems	Door Glass to Delayed Due to Weather in Dallas	DS 14.4, DS 22.21
I/ 260	2/17/10	Premises Systems	Updated PO 85145 for Premises	DS 2.2
I/ 261	2/19/10	Premises Systems	Quote for PC 19	DS 14.4
I/ 262	2/23/10	Premises Systems	DVR Groupings	DS 22.19
I/ 263	2/24/10	Premises Systems	Three Week Schedule	DS 9.2
I/ 264	2/24/10	Premises Systems	Contractors Daily Reports for Weeks of February 8 and 15	DS 8.2
I/ 265	3/1/10	Premises Systems	Revised CCTV Recording Panel Drawing	DS 22.19
I/ 266	3/1/10	Probation Office	Approval of Revised CCTV Recording Panel Drawing	DS 22.19
I/ 267	3/8/10	SC	Cost Report of January 2010	AS 3.5.2
I/ 268	3/8/10	SC	Cost Report of February 2010	AS 3.5.2
I/ 269	3/10/10	Premises Systems	Contractors Daily Reports for Weeks of February 22 and March 1	DS 8.2
I/ 270	3/10/10	Premises Systems	Three Week Schedule	DS 9.2
I/ 271	3/15/10	Probation Office	Changes to DVR Configuration	DS 22.19
I/ 272	3/23/10	Probation Office	Fire Alarm Connectivity Problem Cost	DS 22.28
I/ 273	3/24/10	Premises Systems	Contractors Daily Reports for Weeks of March 8 and March 15	DS 8.2
I/ 274	3/24/10	Premises Systems	Three Week Schedule	DS 9.2
I/ 275	3/29/10	Premises Systems	Update on Fire Alarm System	DS 22.28
I/ 276	3/30/10	Premises Systems	Fire Alarm System Existing Panel Resolutions Options	DS 22.28
I/ 277	3/31/10	AVS Engineers	Site Observation Report of March 24, 2010 and Punch List	DS 8.3, 20.2
I/ 278	4/1/10	SC	GL Wand of Cost Report	AS 3.5.2

**JUVENILE HALL FP & ES UPGRADE**

**INCOMING CORRESPONDENCE LOG**

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.2 Plus
I/ 279	3/31/10	Premises Systems	Service Proposal	DS 22.30
I/ 280	3/31/10	Premises Systems	Contractors Daily Reports for Week of March 22	DS 8.2
I/ 281	3/31/10	Premises Systems	Weekly Schedule	DS 9.2
I/ 282	4/5/10	Premises Systems	Fire Alarm System Existing Panel Further Studay/Problems	DS 22.28
I/ 283	4/6/10	Premises Systems	Fire Alarm System Update	DS 22.28
I/ 284	4/6/10	AVS Engineers	Model Numbers of Existing FA Devices	DS 22.28
I/ 285	4/6/10	Premises Systems	Fire Alarm System Possible Solution with Second NFS2-640 panel	DS 22.28
I/ 286	4/7/10	Premises Systems	Fire Alarm Parts Ordered - Requested FM Inspection on Sat. 4-17	DS 22.28
I/ 287	4/7/10	Auditors	PO 85145 for Premises	DS 2.2
I/ 288	4/12/10	Premises Systems	Fire Alarm Test	DS 16.4
I/ 289	4/13/10	Fire Marshal	Fire Alarm Test Schedule	DS 16.4
I/ 290	4/14/10	AVS Engineers	Testing Sheets	DS 8.3, DS 16.4
I/ 291	4/15/10	AVS Engineers	Fire Alarm Modifications to Fire Marshal	DS 22.28
I/ 292	4/19/10	Premises Systems	Fire Alarm System Update	DS 22.28, DS 16.4
I/ 293	4/20/10	City Fire Marshal	Craig Mossman to schedule inspection	DS 16.4
I/ 294	4/20/10	Probation Office	Training Sign In Sheets	DS 20.4.5
I/ 295	4/20/10	Auditors	GL Wand Expenditure Report	AS 3.5.2
I/ 296	4/21/10	SC	Approved Board Item B-4 for Premises Time Extension	AS 9.2, DS 14.6
I/ 297	4/22/10	AVS Engineers	Fire Marshal Approved Fire Alarm Modifications	CS 17.2, DS 22.28
I/ 298	4/22/10	SC	GL Wand Cost Report Run 4/21/10	AS 3.5.2
I/ 299	4/27/10	Premises Systems	Who is Property Representative for FM Forms	DS 16.4
I/ 300	4/29/10	SC	GL Wand Cost Report Run 4/28/10	AS 3.5.2
I/ 301	5/3/10	Premises Systems	Email that Fire Alarm Test Passed and Substantial Completion has been reach	DS 16.4, DS 20.3
I/ 302	5/3/10	Premises Systems	Letter of Substantial Completion	DS 20.3
I/ 303	5/3/10	Premises Systems	Modesto Fire Department Fire Alarm Test - Passed	DS 16.4
I/ 304	5/4/10	Premises Systems	Original Letter of Substantial Completion	DS 20.3
I/ 305	5/4/10	Premises Systems	Cert of Fire Clearance, FA System Record of Completion, Testing Forms	DS 16.4
I/ 306	5/4/10	Premises Systems	Punch List Signed Off by Contractor	DS 20.2
I/ 307	5/5/10	Premises Systems	Notification to Probation of Project Completion	DS 16.4, DS 20.1
I/ 308	5/5/10	Rick Rodrigues	Punch List Signed Off by Inspector of Record	DS 20.2
I/ 309	5/11/10	SC	GL Wand Cost Report, April End of Month, Run 5-7-10	AS 3.5.2
I/ 310	5/14/10	Premises Systems	Final Completion Update	DS 20.4
I/ 311	5/21/10	Premises Systems	Ceritified Payroll for January thru April 2010	DS 4.3
I/ 312	5/24/10	Unitrin Specialty Lines	Waiver of Subrogation issued to Premises System	DS 2.2
I/ 313	5/24/10	CV-Exchange	Premises Insurance Policy Information	DS 2.2
I/ 314	5/24/10	AVS Engineers	Renewed General, Auto & Worker's Comp Insurance	CS 2.2



**JUVENILE HALL FP & ES UPGRADE**

**INCOMING CORRESPONDENCE LOG**

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.2 Plus
I/ 315	5/25/10	AVS Engineers	Renewed Professional Liability Insurance	CS 2.2
I/ 316	5/25/10	Premises Systems	Final Completion Letter	DS 20.5
I/ 317	5/25/10	Premises Systems	Time Analysis Summary	DS 20.4
I/ 318	5/25/10	Premises Systems	Agreement and Release of Any and All Claims	DS 20.5
I/ 319	5/26/10	AVS Engineers	Worker's Comp Waiver of Subrogation	CS 2.2
I/ 320	5/27/10	AVS Engineers	Bernardo's Resignation	CS 2.2
I/ 321	5/27/10	Premises Systems	Hinge Guaranty	DS 20.4.6 DS 20.4.1, DS 20.4.2
I/ 322	5/26/10	Premises Systems	Packing Slip for As-Built Drawings and O&M Manuals	20.4.2
I/ 323	5/28/10	Premises Systems	Courts Silent Alarm Work	AS 13.4
I/ 324	5/28/10	SC	Updated PO 85145 for Premises	DS 2.2
I/ 325	6/1/10	Premises Systems	E-mail of Packing Lists for Spare Parts in Shipment	DS 20.4.3 DS 20.4.3, DS 20.4.4
I/ 326	6/4/10	Premises Systems	Spare Parts	20.4.4

JUVE HALL FP & ES UPGRADE

OUTGOING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.1 Plus
I/	1	11/6/2007 Local Architects	RFP	AS 5.3
I/	2	1/14/2008 AVS and On Line Security	Interview Schedule	AS 5.3
I/	3	1/24/2008 AVS	Sample Architect Agreement	CS 11.2
I/	4	2/4/2008 AVS	Juvenile Hall Design Drawings	CS 11.2
I/	5	2/12/2008 AVS	Congratulations!	AS 5.3, CS 11.2
I/	6	2/12/2008 On Line Consulting Services	Thank You Ltr	AS 5.3 AS 5.6.2, AS 16.2
I/	7	2/15/2008 AVS	Asbestos Survey Report dated 2/29/96	CS 10.1
I/	8	2/19/2008 AVS	Juvenile Hall Design Drawings	CS 11.2
I/	9	3/3/2008 Auditor	UPS Inv. 000084A44E068	AS 5.2.1
I/	10	3/3/2008 Auditor	UPS Inv. 000084A44E088	AS 5.2.1
I/	11	3/5/2008 Brent Rabe	Two Original Rolls of Drawings	CS 11.2
I/	12	3/12/2008 Norma	Original W-9	CS 11.2
I/	13	3/17/2008 AVS	Fully Executed Contract	CS 11.2
I/	14	4/4/2008 AVS	Notice to Proceed	CS 11.2
I/	15	4/11/2008 AVS	Design Scope Clarification Questions	CS 7.1
I/	16	4/14/2008 AVS	Design Schedule Comments	CS 13.1
I/	17	6/12/2008 AVS	DD Drawings Reviewed by Juve Staff on 6-11-08	CS 7.2, CS 7.4
I/	18	7/11/2008 Auditor	AVS Invoice S08-03010-01	CS 14.2
I/	19	7/11/2008 AVS	Camera Placement Drawings	CS 7.4
I/	20	8/1/2008 AVS	Alternates / Clarifications	CS 8.2
I/	21	8/6/2008 AVS	Owner Review of 50% Construction Drawings	CS 8.2
I/	22	8/20/2008 Auditor	Stkn Blue Invoices 502954, 503024, 527636	AS 5.2.1
I/	23	8/20/2008 AVS	AVS Invoice S08-03010-02 Letter	CS 14.2
I/	24	8/20/2008 Auditor	AVS Invoice S08-03010-02	CS 14.2
I/	25	8/25/2008 Auditor	UPS Invoice E328	AS 5.2.1
I/	26	9/15/2008 AVS	Receipt for Permit from City of Modesto & Front End Docs	AS 5.2.1, CS 8.2
I/	27	9/24/2008 Auditor	AVS Invoice S08-03010-03	CS 14.2
I/	28	11/19/2008 Auditor	Stockton Blue Invoices 536449, 537237, 538056	AS 5.2.1
I/	29	12/1/2008 Auditor	AVS Invoice S08-03010-04	CS 14.2
I/	30	11/25/2008 PHT	RGA Invoice 2008-9210	AS 5.6.2
I/	31	12/5/2008 Plan Holders	Addendum No. 1	AS 5.5.1.3
I/	32	1/13/2009 Plan Holders + Pre-Bid Conference Attendees	Addendum No. 2	AS 5.5.1.3
I/	33	1/15/2009 Plan Holders	Addendum No. 3	AS 5.5.1.3
I/	34	1/23/2009 Bidders	Notice of Intent to Award	AS 5.5.1.5, DS 2.2
I/	35	1/23/2009 Bidders	Notice of Receipt of Bid Protest from R&B Electronics	AS 5.5.1.5
I/	36	1/22/2009 Probation Office	Construction Budget Adjustment E-mail	AS 3.3
I/	37	1/6/2009 Auditor	Record Invoice for \$247.50	AS 5.2.1

JUVE HALL FP & ES UPGRADE

OUTGOING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.1 Plus
I/	38	1/7/2009 Auditor	Sacramento Bee Invoice for \$892.18	AS 5.2.1
I/	39	1/7/2009 Auditor	Fresno Bee Invoice for \$629.88	AS 5.2.1
I/	40	1/30/2009 AVS	Bid Protest Response	AS 5.5.1.5
I/	41	1/7/2009 Auditor	Modesto Bee Invoice for \$243.21	AS 5.2.1
I/	42	2/6/2009 R&B Electronics	Response to Bid Protest	AS 5.5.1.5
I/	43	2/6/2009 Industrial Electronics Systems	Response to Bid Protest	AS 5.5.1.5
I/	44	2/10/2009 Premises Systems, Inc.	Bid Protest by R&B Electronics	AS 5.5.1.5
I/	45	2/10/2009 PHT	Requisition to Increase Stockton Blue PO	AS 5.2.1
I/	46	2/10/2009 Auditor	Stockton Blue Invoices 540236, 541080, 544516	AS 5.2.1
I/	47	2/13/2009 R&B Electronics	Formal Bid Protest	AS 5.5.1.5
I/	48	2/26/2009 Auditor	Stockton Blue Invoice 5445866	AS 5.2.1
I/	49	2/27/2009 Auditor	AVS Engineers Invoice S08-03010-05a	CS 14.2
I/	50	2/27/2009 Auditor	AVS Engineers Invoice S08-03010-05	CS 14.2
I/	51	3/2/2009 Auditor	Refundable Monies from BP 1, Construction Construction Forms, Juve Visiting Hours & Guidelines, 7	AS 5.5.1.5
I/	52	3/5/2009 Premises Systems, Inc.	Sets of Bid Documents	DS 7.2
I/	53	3/5/2009 Premises Systems, Inc.	Contracts for Signature	DS 2.2
I/	54	3/9/2009 Auditor	Don's Budget, Revised	AS 3.5.2
I/	55	3/23/2009 Counsel	Response to Letter of Bondability RE: Premises	DS 2.2
I/	56	3/30/2009 Premises Systems, Inc.	Notice of Award Letter	DS 2.2
I/	57	3/30/2009 Premises Systems, Inc.	4 Original Assignment of Contract Funds Agreements	DS 2.2
I/	58	3/30/2009 Auditor	UPS Invoice E109 Original, Fully-Executed Assignment of Contract Funds Agreement	AS 5.2.1 DS 2.2
I/	59	4/2/2009 Premises Systems, Inc.	Agreement	DS 2.2
I/	60	4/10/2009 Premises Systems, Inc.	Notice to Proceed	DS 2.3
I/	61	4/10/2009 Premises Systems, Inc./BOS/Auditor/PHT	Fully Executed Contract with Assignment of Funds Agreements	DS 2.2
I/	62	4/15/2009 Premises Systems, Inc.	Return Cashier's Check Submitted with Bid	AS 5.5.1.5, DS 2.2
I/	63	4/15/2009 Probation Office	14 Background Checks for Premises et al	DS 6.1
I/	64	4/15/2009 IOR	Safety Manual from Premises	DS 6.2
I/	65	5/15/2009 Fire Marshal	Submittal A-007, Fire Alarm Shop Drawings	DS 11.3
I/	66	5/21/2009 AVS	Premises Pay Request No. 1	DS 10.5.1
I/	67	5/22/2009 Premises Systems, Inc.	AVS Comments to Submittals A-005, A-006, and A-007	DS 11.3
I/	68	5/27/2009 Premises Systems, Inc.	Site Medical Protocol	DS 22.3
I/	69	6/4/2009 Premises Systems, Inc.	Approved Submittal A-007, FA Shop Drawings	DS 11.3
I/	70	6/16/2009 AVS, IOR, Jill Silva	Fire Marshal Approved Submittal A-007, FA Shop Dwgs	DS 11.3
I/	71	6/22/2009 Purchasing	Original W-9 for Premises Systems, Inc.	DS 2.2
I/	72	6/29/2009 Auditor	Stockton Blue Invoice 544866	AS 5.2.1
I/	73	6/29/2009 Auditor	UPS Invoice E229	AS 5.2.1

JUVE HALL FP & ES UPGRADE

OUTGOING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.1 Plus
I/	74	6/30/2009 AVS Engineering	Premises Pay Request No. 2 for Signature	DS 10.5.2
I/	75	7/1/2009 Premises	AVS' PLC Security Electronics Shop Testing Report	DS 16.4
I/	76	7/7/2009 Auditor	Premises Pay Request No. 2	DS 10.5.2
I/	77	7/7/2009 Premises Systems, Inc.	Field Instruction No. 1	DS 13.3
I/	78	7/7/2009 Premises Systems, Inc.	PC 01, Intercom Push Buttons	DS 14.4
I/	79	7/14/2009 Premises	AVS Shop Testing Report for Control Panels	DS 16.4
I/	80	7/15/2009 SC Lock Shop	Juve Door Lock Work Schedule - E-Mail	DS 22.6
I/	81	7/22/2009 AVS Engineering	Premises Cost for PC 1, Intercom Buttons	DS 14.4
I/	82	7/22/2009 Premises Systems, Inc.	AVS Site Observation Report of July 15, 2009	DS 8.3
I/	83	7/29/2009 AVS Engineering	PC 01, Intercom Push Buttons	DS 14.4
I/	84	7/29/2009 AVS Engineering	Premises Pay Request No. 3 for Signature	DS 10.5.3
I/	85	8/5/2009 Premises Systems, Inc.	Field Instruction No. 2	DS 13.3
I/	86	8/5/2009 Premises Systems, Inc.	PC 02, Revise Control Panel CP-PC	DS 14.4
I/	87	8/5/2009 Auditor	Premises Pay Req 3	DS 10.5.3
I/	88	8/6/2009 Premises Systems, Inc.	E-mail RE Holding Submittal 2A - Lead Paint	DS 11.3
I/	89	8/6/2009 Kirk Gustafson - SC	E-mail RE Lead Paint at Juve Hall	DS 22.9
I/	90	8/10/2009 Premises Systems, Inc.	Change Order No. 1 Intercom Push Buttons	DS 14.4
I/	91	8/11/2009 Premises Systems, Inc.	FI 03, CP-1 Malfunctions	DS 13.3
I/	92	8/11/2009 Premises Systemes, Inc.	PC 03, CP-1 Malfunctions	DS 14.4
I/	93	8/12/2009 FEDEX	Invoice #9-249-26442	AS 5.2.1
I/	94	8/18/2009 NAICC	Premises Check No. 990417673 for Pay Request No. 3	DS 10.5.3
I/	95	8/26/2009 Premises Systems, Inc.	FI 04, Intercom Speaker Wiring	DS 13.3
I/	96	8/26/2009 Premises Systems, Inc.	PC 04, Intercom Speaker Wiring	DS 14.4
I/	97	8/26/2009 AVS Engineering	Premises Pay Request No. 4 for Signature	DS 10.5.4
I/	98	8/26/2009 Kirk Gustafson - SC	Lead Paint Removal Training E-Mail	DS 22.9
I/	99	8/26/2009 Jill Silva	Existing Monitor Issues E-Mail	DS 22.11
I/	100	9/2/2009 Premises Systems, Inc.	FI 05, Fish Eye Camer and 2 Video Signals at Units 5&6	DS 13.3
I/	101	9/2/2009 Premises Systems, Inc.	PCO 05, Fish Eye Camera and 2 Video Signals	DS 14.4
I/	102	9/9/2009 Auditor	Premises Pay Request No. 4	DS 10.5.4
I/	103	9/10/2009 Kirk Gustafson - SC	E-mail RE Connecting Control Panels in Units 3 & 4 to Emergency Power	DS 22.12
I/	104	9/11/2009 Jill Silva	E-mail RE Code Requirement for Connecting Control Panels in Units 3 & 4 to Emergency Power, RFI A-2003	DS 22.12
I/	105	9/15/2009 Premises Systems, Inc.	FI 06, Emergency Power for Units 3 and 4	DS 13.3
I/	106	9/16/2009 Premises Systems, Inc.	PCO 06, Emergency Power for Units 3 and 4	DS 14.4
I/	107	9/16/2009 Auditor	Stockton Blue Invoice 544866	AS 5.2.1
I/	108	9/17/2009 Auditor	Stockton Blue Invoice 566520	AS 5.2.1
I/	109	9/24/2009 Jill Silva	E-mail RE Trouble Light Cost	DS 22.13

JUVE HALL FP & ES UPGRADE

OUTGOING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.1 Plus	
I/	110	9/24/2009	Premises Systems, Inc.	JW Mack to Oversee Lead Paint Removal	DS 22.9
I/	111	9/30/2009	Premises Systems, Inc.	PCO 07, Lead Paint Field Observation	DS 14.4
I/	112	10/2/2009	AVS Engineering	Premises Pay Req 5 for Signature	DS 10.5.5
I/	113	10/15/2009	Premises Systems, Inc.	FI 07, Concrete Filled Door Jambs	DS 13.3
I/	114	10/15/2009	Premises Systems, Inc.	FI 08, Gap Between Doors and Frames	DS 13.3
I/	115	10/15/2009	Premises Systems, Inc.	PCO's 08 - 10	DS 14.4
I/	116	10/19/2009	Auditor	Premises Pay Request No. 5	DS 10.5.5
I/	117	10/28/2009	AVS Engineering	E-mail RE: Override Switch at Cell Doors	DS 22.16
I/	118	10/29/2009	Premises Systems, Inc.	E-mail RE: Override Switch at Cell Doors	DS 22.16
I/	119	11/4/2009	AVS Engineering	PCO 02, Revise Control Panel CP-CC for Signature	DS 14.4
I/	120	11/6/2009	AVS Engineering	Premises Pay Request No. 6 for Signature	DS 10.5.6
I/	121	11/4/2009	Premises Systems, Inc.	Central 32" Monitor / TV	DS 22.18
I/	122	11/5/2009	Premises Systems, Inc.	Central 32" Monitor Make and Model	DS 22.18
I/	123	11/10/2009	Premises Systems, Inc.	Accident / Safety Report	DS 6.3
I/	124	11/12/2009	Premises Systems, Inc.	PCO 12, Control Panel - Transparent / One Way Shield	DS 14.4
I/	125	11/12/2009	AVS Engineering	DVR Drive Failure Concern	AS 13.3
I/	126	11/16/2009	Premises Systems, Inc.	PCO 08A, Failed CCTV Cameras	DS 14.4
I/	127	11/18/2009	Premises Systems, Inc.	PCO 11, 32" Monitor Per Juve Staff Request	DS 14.4
I/	128	11/18/2009	AVS Engineering	PC's 3, 5, 7, and 9 for Signature	DS 14.4
I/	129	11/19/2009	Premises Systems, Inc.	Updated CPM Schedule	DS 9.3, DS 10.5.6
I/	130	11/23/2009	Premises Systems, Inc.	Change Order No. 2, Revise Control Panel CP-CC	DS 14.4
I/	131	11/23/2009	Jill Silva	AVS Response to DVR and Camera Capacity	DS 22.19
I/	132	11/25/2009	Auditor	UPS Invoice E459	AS 5.2.1
I/	133	12/1/2009	Auditor	Premises Pay Request No. 6	DS 10.5.6
I/	134	12/1/2009	AVS Engineering	PCO's 4, 6, 10, and 11	DS 14.4
I/	135	11/25/2009	Premises Systems, Inc.	Juve Schedule and Smoke Detectors in AHUs	DS 9.3, DS 22.20
I/	136	12/1/2009	AVS Engineering	Broken Glass Window in Security Door	DS 22.21
I/	137	12/7/2009	AVS Engineering	Premises Pay Request No. 7	DS 10.5.7
I/	138	12/3/2009	Probation Office	Juve Broken Glass E-mail	DS 22.21
I/	139	12/4/2009	Probation Office	Juve Broken Glass E-mail	DS 22.21
I/	140	12/4/2009	Probation Office	PC 11 includes mount for 32" monitor	DS 14.4
I/	141	12/4/2009	Probation Office	PC 11 includes mounts for old monitors	DS 14.4
I/	142	12/7/2009	Probation Office	Glass Window Replacement Cost	DS 22.21
I/	143	12/7/2009	Premises Systems, Inc.	CO's 3-6	DS 14.4
I/	144	12/9/2009	AVS Engineering	PC 08A, Failed CCTV Cameras, for Signature	DS 14.4
I/	145	12/9/2009	Premises Systems, Inc.	PCO 13, DVR Storage Configuration, for Pricing	DS 14.4
I/	146	12/9/2009	AVS Engineering	Request to Issue RFI on Glass Replacement Specs	DS 22.21
I/	147	12/10/2009	Premises Systems, Inc.	CO's 7-10	DS 14.4

JUVE HALL FP & ES UPGRADE

OUTGOING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.1 Plus	
I/	148	12/17/2009	Premises Systems, Inc.	CO 11, Replace Failed CCTV Cameras	DS 14.4
I/	149	12/15/2009	Premises Systems, inc.	Glass Window Replacement	DS 22.21
I/	150	12/15/2009	AVS Engineering	Glass Window RFI	DS 22.21
I/	151	12/18/2009	Premises Systems, Inc.	Stop Notice Forms for Pay Req No. 6	DS 10.5.6
I/	152	12/18/2009	AVS Engineering	Review Fire Annunciator Location - RFI A-027	DS 22.14, DS 12.3
I/	153	12/18/2009	Premises Systems, Inc.	Premises Check for Pay Req No. 6 Returned to County	DS 10.5.6
I/	154	12/18/2009	Premises Systems, Inc.	Premises Check for Pay Req No. 6 Fed Ex Number	DS 10.5.6
I/	155	12/22/2009	Premises Systems, Inc.	PCO's 13A and 14	DS 14.4
I/	156	12/23/2009	Premises Systems, Inc.	PCO 15	DS 14.4
I/	157	12/21/2009	Premises Systems, Inc.	Second Broken Glass in Door	DS 22.21
I/	158	12/21/2009	Premises Systems, Inc.	Smoke Detector Pricing Instructions	DS 14.4
I/	159	12/22/2009	Premises Systems, Inc.	Reply to Meeting Minute Item #5 - Service Agreement	DS 7.3
I/	160	1/4/2010	Auditor	Premises Pay Req No. 7	DS 10.5.7
I/	161	1/7/2010	Premises Systems, Inc.	PCO 16	DS 14.4
I/	162	1/7/2010	Premises Systems, Inc.	Door Window Glass Quote	DS 14.4
I/	163	1/7/2010	Probation Office	Contractor Contingency Status	DS 14.4, DS 22.23
I/	164	1/8/2010	Probation Office	Contractor Contingency/New Flag Pole Camera	DS 14.4, DS 22.23
I/	165	1/15/2010	Premises Systems, Inc.	PCO 17, New CCTV Camera at Flag Pole	DS 14.4
I/	166	12/22/2009	AP	UPS Invoice 479	AS 5.2.1
I/	167	12/22/2009	AP	UPS Invoice 499	AS 5.2.1
I/	168	1/15/2010	GSA	HVAC Shut Down	DS 22.24
I/	169	1/22/2010	AVS Engineering	PC's 12, 13A, 14, 15, 16 and 17 for Signature	DS 14.4
I/	170	1/26/2010	Premises Systems, Inc.	PCO 18, Non-Compensatory 60 Calendar Day Time Extension	DS 14.4
I/	171	1/26/2010	Premises	AHU Access Doors Left Open Again	DS 22.24
I/	172	1/26/2010	Probation Office	Revision to Ansul System	DS 22.27
I/	173	1/28/2010	AVS Engineering	PC 18 for Signature	DS 14.4
I/	174	2/1/2010	AVS Engineering	Premises Pay Request No. 8 for Signature	DS 10.5.8
I/	175	2/2/2010	Auditor	FedEx Invoice 9-467-17398	AS 5.2.1
I/	176	1/29/2010	AVS Engineering	DVR Issues from Central Control	DS 22.19
I/	177	2/3/2010	AVS Engineering	Request for RFI to Solve DVR Issues	DS 22.19
I/	178	2/4/2010	Premises Systems, Inc.	CO's 12 - 17	DS 14.4
I/	179	2/9/2010	Premises Systems, Inc.	PCO 19, New Control Panel for Camera Group Intant Recor	DS 14.4
I/	180	2/9/2010	Premises Systems, Inc.	CO 18, Non-Compensatory 60 Calendar Day Extension	DS 14.4
I/	181	2/9/2010	Auditor	Fed Ex Invoice 9-445-93914	AS 5.2.1
I/	182	2/10/2010	Auditor	Premises Pay Request No. 6	DS 10.5.6
I/	183	2/10/2010	Probation Office	DVR Recording Problem - Too Many Alerts	DS 22.19
I/	184	2/11/2010	AVS Engineering	Request on DVR Alert / Recording Issue	DS 22.19

JUVE HALL FP & ES UPGRADE

OUTGOING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.1 Plus
I/	185	2/17/2010 Auditor	UPS Invoice E060	AS 5.2.1
I/	186	2/19/2010 NAICC	Premises Check #990431329 for Pay Req No. 8	DS 10.5.8
I/	187	2/25/2010 AVS Engineering	PCO 19 for Signature	DS 14.4
I/	188	3/3/2010 Auditor	UPS Invoice E080	AS 5.2.1
I/	189	3/10/2010 AVS Engineering	Punch List Inspection on March 24	DS 20.2
I/	190	3/16/2010 Premises Systems, Inc.	Fire Marshal Inspection Schedule	DS 16.4
I/	191	3/17/2010 Probation Office	Juvenile Court Parking Lot Camera	DS 22.29
			Existing Fire Alarm Panel Failed to Communicate with New	
I/	192	3/22/2010 Probation Office	FA Panel	DS 22.28
I/	193	3/23/2010 Premises Systems, inc.	CO 19, New CP Panel for Camera Group Instant Recording	DS 14.4
I/	194	3/23/2010 Probation Office	FA Card Needed to Integrate Old and New FA Panels	DS 22.28
I/	195	3/31/2010 Premises Systems, Inc.	FI 09, Fire Alarm Design Modification	DS 13.3
I/	196	3/31/2010 Premises Systems, Inc.	PC 20, Fire Alarm Design Modification	DS 14.4
I/	197	3/30/2010 Premises Systems, Inc.	Fire Alarm Inspection Requirements	DS 16.4
I/	198	3/31/2010 CEO Team	Fire Alarm Existing Panel Problem Update	DS 22.28
I/	199	3/31/2010 Premises Systems, Inc.	AVS Punch List	DS 20.2
I/	200	4/5/2010 Premises Systems, Inc.	Need Conf. Call with AVS on Fire Alarm Issue	DS 22.28
I/	201	4/6/2010 Premises Systems, Inc.	Need Time Extension in Calendar Days	DS 22.28
				AS 9.2, DS 14.6.1,
I/	202	4/8/2010 CEO Team	Fire Alarm Delay - Second Time Extension	DS 22.28
I/	203	4/13/2010 Fire Marshal	Request for Fire Inspection in the Week of April 19	DS 16.4
I/	204	4/19/2010 Premises Systems, Inc.	Reduction in Retention to 5%	DS 10.6, DS 10.5.9
I/	205	4/19/2010 Fire Marshal	Request for Fire Inspection in the Week of April 26	DS 16.4
I/	206	4/19/2010 Premises Systems, Inc.	Fire Alarm System Update	DS 16.4, DS 22.28
I/	207	4/20/2010 Fire Marshal	Request for Fire Inspection on April 30	DS 16.4
I/	208	4/21/2010 Premises Systems, Inc.	Fire Alarm Records of Completion Documents	DS 16.4
I/	209	4/28/2010 AVS Engineering	Proposed Change Orders 20 & 21 for Signature	DS 14.4
I/	210	4/28/2010 AVS Engineering	Premises Pay Request No. 9 (Final) for Signature	DS 10.5.9
I/	211	4/28/2010 Premises Systems, Inc.	Jerry Powers as Property Rep for FM Forms	DS 16.4
I/	212	4/28/2010 Fire Marshal	Confirm Time Change for Fire Marshal Inspection	DS 16.4
I/	213	5/3/2010 AVS Engineering	Certificates of Substantial Completion for Signature	DS 20.3
I/	214	5/5/2010 Premises Systems, Inc.	Completed Punch List	DS 20.2
I/	215	5/10/2010 Premises Systems, Inc.	Certificates of Substantial Completion for Signature	DS 20.3
I/	216	5/14/2010 Premises Systems, Inc.	Close Out Forms	DS 20.4
I/	217	5/21/2010 SC Courts - Linda Romero-Soles	New Courts Wireless Panic Alarm System	AS 13.4
I/	218	5/24/2010 Auditor	AVS Engineers Invoice S08-03010-06	CS 14.2
I/	219	5/24/2010 Premises Systems, Inc.	Change Orders 20 and 21	DS 14.4
I/	220	5/27/2010 Premises Systems, Inc.	Fully Executed Certificate of Substantial Completion	DS 20.3

JUVE HALL FP & ES UPGRADE

OUTGOING CORRESPONDENCE LOG

Correspondence Number	Letter Date	Company Name / Symbol	Subject of Correspondence	Subject File AS 2.1.1 Plus
I/	221	5/28/2010 AVS Engineering	Premises Pay Request No. 10 for Retention	DS 10.5.10
I/	222	5/28/2010 Premises Systems, Inc.	Record Drawings - Electronic Version	DS 20.4.1
I/	223	6/2/2010 County Project Team	Courts Panic Alarm not to Interface to County System	AS 13.4
I/	224	6/7/2010 Premises Systems, Inc.	Close Out Progress	DS 20.5
I/	225	6/10/2010 GSA and Probation Department	As-Built Drawings, O&M Manuals and Guarantees	DS 20.4.1, DS 20.4.2, DS 20.4.6
I/	226	6/10/2010 Probation Office	Spare Parts and Keys	DS 20.4.3, DS 20.4.4
I/	227	6/15/2010 Premises Systems, Inc.	Certificates of Final Completion for Signature	DS 20.5



**PROJECT: JUVENILE HALL FP & ES UPGRADE****CONTRACTOR: PREMISES SYSTEMS, INC.****RFI LOG**

RFI #A	Description	Spec	DATES					Remarks
			From Cont.	To Review	Due Date	From Review	To Cont.	
0001	Keys for Locks	11192	6/9/09	6/9/09	6/22/09	6/15/09	6/15/09	
0002	Duress Alarm	16912	6/9/09	6/9/09	6/22/09	6/15/09	6/15/09	
0003	Intercom Push Buttons	16912	6/9/09	6/9/09	6/22/09	6/15/09	6/15/09	
0004	CP-CC Speakers	16912	6/9/09	6/9/09	6/22/09	6/15/09	6/15/09	
0005	CP-CC Gate Control	16912	6/9/09	6/9/09	6/22/09	6/15/09	6/15/09	
0006	Strobe Lights	16721	7/6/09	7/7/09	7/20/09	7/7/09	7/7/09	
0007	Raceways	16710	7/2/09	7/2/09	7/16/09	7/6/09	7/6/09	
0008	Site Condition - Penetrations	---	7/2/09	7/6/09	7/16/09	---	7/6/09	
0009	CP-1 Malfunctions		8/11/09	8/11/09	8/25/09	8/11/09	8/12/09	
0010	Existing Intercom Speaker Wires - Unit 4	---	8/20/09	8/20/09	9/3/09	8/21/09	8/21/09	
0011	Existing Intercom Speaker Wires - Units 2&3	---	8/20/09	8/20/09	9/3/09	8/21/09	8/21/09	
0012	FAA-1 Panel Location	16721	9/17/09	9/17/09	10/1/09	9/22/09	9/22/09	
0012A	FAA-1 Panel Location	16721	10/14/09	10/14/09	10/28/09	10/15/09	10/15/09	
0013	Fire Alarm "Trouble" Light	16721	9/17/09	9/17/09	10/1/09	9/22/09	9/22/09	
0013A	Fire Alarm "Trouble" Light	16721	11/10/09	11/10/09	11/24/09	11/11/09	11/12/09	
0014	2nd Smoke Detector	16721	9/17/09	9/17/09	10/1/09	9/22/09	9/22/09	
0015	Gap Between Steel Doors & Frames	08110	10/14/09	10/14/09	10/28/09	10/15/09	10/15/09	
0016	Failed CCTV Camera C16	16882	10/14/09	10/14/09	10/28/09	10/15/09	10/15/09	
0017	Concrete Filled Door Jamb	08110	10/14/09	10/14/09	10/28/09	10/15/09	10/15/09	

**PROJECT: JUVENILE HALL FP & ES UPGRADE****CONTRACTOR: PREMISES SYSTEMS, INC.****RFI LOG**

RFI #A	Description	Spec	DATES					Remarks
			From Cont.	To Review	Due Date	From Review	To Cont.	
0018	Custom Casework for CP-CC	06410	10/14/09	10/14/09	10/28/09	10/15/09	10/15/09	
0019	CCTV Camera	16882	11/3/09	11/4/09	11/18/09	---	11/10/09	
0020	PLC As-Built Input / Output Schedule	16901	11/3/09	11/4/09	11/18/09	11/10/09	11/12/09	
0021	Fail Safe Transfer Function	16901	11/3/09	11/4/09	11/18/09	11/10/09	11/12/09	
0022	CCTV	16882	11/3/09	11/4/09	11/18/09	11/10/09	11/12/09	
0023	Emergency All Door Release Push Button	16912	11/10/09	11/10/09	11/24/09	11/11/09	11/12/09	
0024	Control Panel - Transparent / On Way Viewing Shield	16912	11/10/09	11/10/09	11/24/09	11/11/09	11/12/09	
0025	CCTV Camera Failure @ Booking Area	16882	11/19/09	11/19/09	12/3/09	---	11/19/09	
0026	CCTV Camera Names	16882	11/19/09	11/19/09	12/3/09	12/7/09	12/7/09	
0027	CC FAA Location	16721	11/19/09	11/19/09	12/3/09	12/7/09	12/7/09	
0027A	CC FAA Location	16721	12/17/09	12/18/09	1/1/10	12/21/09	12/21/09	
0028	32" Monitor	16882	11/18/09	11/18/09	12/2/09	11/30/09	12/1/09	
0029	Fire Alarm Duct Smoke Detector	16721	11/20/09	11/20/09	12/4/09	11/20/09	11/23/09	
0030	2 Additional Failed CCTV Cameras	16882	1/6/10	1/7/10	1/20/10	---	1/7/10	
0031	New Requested CCTV Camera at Flag Pole	16882	1/6/10	1/7/10	1/20/10	1/7/10	1/7/10	
0032	Dry Contact for Kitchen Hood	16721	1/20/10	1/21/10	2/3/10	1/22/10	1/26/10	
2000	Emergency Release Buttons for HU #3 & #4	---	---	---	9/10/09	8/27/09	8/28/09	
2001	Intercom All Call Buttons for HU #3 & #4	---	---	---	9/10/09	8/27/09	8/28/09	

**PROJECT: JUVENILE HALL FP & ES UPGRADE**  
**CONTRACTOR: PREMISES SYSTEMS, INC.**

### RFI LOG

RFI #A	Description	Spec	DATES					Remarks
			From Cont.	To Review	Due Date	From Review	To Cont.	
2002	Fish Eye Camera and Two Video Signals Over One Coax Cable at Unit 5 and 6	---	---	---	9/15/09	9/1/09	9/1/09	
2003	Emergency Power for Units 3 & 4	---	---	---	9/25/09	9/11/09	9/15/09	
2004	DVR Storage Configuration		---	---	12/21/09	12/7/09	12/8/09	
2005	Glass Replacement for Housing Units 3 & 4 Doors		---	---	12/23/09	12/9/09	12/9/09	
2005A	Glass Replacement for Housing Units 3 & 4 Doors		---	---	12/31/09	12/17/09	12/18/09	
2006	New CP for Cameral Group Instant Recording		---	---	2/8/10	2/8/10	2/8/10	
2007	Fire Alarm Design Modification	---	---	---	3/31/10	3/31/10	3/31/10	
3000	Revise Control Panel CP-CC	---	---	8/5/09	---	---	8/5/09	
3001	Lead Paint Field Observation	---	---	9/30/09	---	---	9/30/09	
3002	Non-Compensatory 60 Calendar Day Time Extension	---	---	1/26/10	---	---	1/26/10	

**PROJECT: JUVENILE HALL FP & ES UPGRADE**  
**CONTRACTOR: PREMISES SYSTEMS, 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					REVIEW STAMP	REMARKS
			FROM CONTRACTOR	TO REVIEWER	DUE BACK	FROM REVIEWER	TO CONTRACTOR		
001	Submittal Schedule/Matrix & Reports	01330	4/10/2009	4/15/2009	5/1/2009	4/27/2009	4/27/2009	1	
002	Asbestos & Lead Containing Paint Work Plan	02080	4/10/2009	4/15/2009	5/1/2009	4/20/2009	4/24/2009	1	
002A	Lead Containing Paint Work Plan - Revised	02080	8/5/2009	---	8/26/2009	---	8/12/2009	4	
002B	Lead Containing Paint Work Plan - Revised	02080	8/12/2009	8/12/2009	9/2/2009	8/13/2009	8/17/2009	1	
003	Schedule of Values & Cost Loaded CPM Schedule	16700	4/10/2009	---	5/1/2009	---	4/24/2009	1	
003A	Revised Cost Loaded CPM Schedule	16700	9/9/2009	9/9/2009	---	---	---	---	For File Only
004	Custom Casework; Steel Doors & Frames; Detention Door Hardware; Raceways & Boxes; Conductors & Cables; Fire Alarm System; Cabinets, Encl, Racks; Intercom & Music Sys.; Duress Alarm System; Video Surveillance (CCTV) Sys.; PLC Integrated Control Sys.; Control Panels	16700	4/14/2009	4/15/2009	5/5/2009	4/27/2009	4/27/2009	1	
005	PLC & CP Shop Drawings	16700	5/15/2009	5/15/2009	6/5/2009	5/22/2009	5/26/2009	2	
005A	Revised CP-CC Layout	16700	7/22/2009	7/22/2009	8/12/2009	---	---	---	See Submittal A-005B
005B	Shop Dwg - Stanislaus PLC2B, Revised CP-CC Layout	16700	8/21/2009	8/24/2009	9/11/2009	8/27/2009	8/31/2009	1	Emergency Shutdown reset switch shall be remotely located inside Rm C106.
005C	Shop Dwg - Stanislaus PLC2B, Revised CP-CC Layout	16700	---	---	---	9/8/2009	9/9/2009	1	
006	ES Shop Drawings	16700	5/15/2009	5/15/2009	6/5/2009	5/22/2009	5/26/2009	3	Revise & Resubmit Sheets ES 5A and ES 9A

**PROJECT: JUVENILE HALL FP & ES UPGRADE**  
**CONTRACTOR: PREMISES SYSTEMS, 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					REVIEW STAMP	REMARKS
			FROM CONTRACTOR	TO REVIEWER	DUE BACK	FROM REVIEWER	TO CONTRACTOR		
006A	ES Shop Drawings 5A and 9A	16700	7/1/2009	7/1/2009	7/22/2009	7/8/2009	7/8/2009	2	Sheet 9A: All power supplies should be shown in room C-106 not on the respective camera sheet section. Show the programming & recording station as a laptop and not a PC Workstation. The PTZ cameras shown indicate the video and power wire type, but do not indicate the wire type used for the transmission data (PTZ controls). Pls show. The monitors shown in room C-106 should be shown in Central Control. Also, video multiplexers are missing b/w the monitor and matrix switcher. Add a Programmable Keyboard Controller in Central Control to the single line diagram. The UPS power backup shows the 110VAC provided "By Others" - replace by "Existing". The word "DIAGRAM" is misspelled at the bottom of the single line
007	FA Shop Drawings	16700	5/15/2009	5/20/2009	6/5/2009	5/22/2009	5/26/2009	2	FM approved 6-4-09
008	Cable Support Data Sheets	16710	6/16/2009	6/16/2009	7/7/2009	6/24/2009	6/24/2009	1	
009	P-Lam Sample		7/22/2009	7/22/2009	8/12/2009	8/11/2009	8/12/2009	1	
010	Door Color Paint Sample MG Blue 6403-62930	08110	8/12/2009	8/12/2009	9/2/2009	8/12/2009	8/12/2009	1	
011	Door Painting Procedure	08110	8/26/2009	8/26/2009	9/16/2009	9/8/2009	9/9/2009	1	
012	CCTV Monitor Mounting Details & CP-CC Relocations	16882	11/18/2009	11/18/2009	12/9/2009	11/30/2009	12/1/2009	1	
013	Typ. Smoke Detector Location/Installation Detail in AHUs	16721	11/30/2009	12/1/2009	12/21/2009	12/11/2009	12/14/2009	1	



**STANISLAUS COUNTY CAPITAL PROJECTS**  
**PROJECT TITLE: JUVENILE HALL FP & ES UPGRADE**

**CONTRACTOR: PREMISES SYSTEMS, INC.**

**FI LOG**

<b>FI NO.</b>	<b>DESCRIPTION</b>	<b>PC NO.</b>	<b>RFI NO.</b>	<b>NTE</b>
1	Intercom Push Buttons	1	A-0003	\$4,000
2	Revise Control Panel CP-CC	2	A-3000	\$1,000
3	CP-1 Malfunctions	3	A-0009	\$2,000
4	Existing Intercom Speaker Wires - Units 2, 3, & 4	4	A-0010, 0011	\$3,000
5	Fish Eye Camera and Two Video Signals at Units 3 & 4	5	A-2002	\$2,000
6	Emergency Power for Units 3 & 4	6	A-2003	\$4,000
7	Concrete Filled Door Jambs	9	A-0017	\$1,500
8	Gap Between Doors & Frames	10	A-0015	\$500
9	Fire Alarm Design Modification	20	A-2007	\$3,000

PROPOSED CHANGE ORDER LOG

STANISLAUS COUNTY

PROJECT TITLE: JUVENILE HALL FP & ES UPGRADE

CONTRACTOR: PREMISES SYSTEMS, INC.

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

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

PCO No.	RFI No.	NCI No.	FCO No.	DESCRIPTION	DATES				TRACKING			PRICING			STATUS							
					Issued To GC	GC Price Received	SCCP Estimate	Just'f Written	Schedule Analyzed	Negotiate Complete	Change Order	Issue To Pricing	Issue To Est.	Price To Negot	Nego To CO	GC Prel Est. CM Est.	Contractor Estimate	Negotiated CO Amount	STAR ES	EXPOSURE		
01	3	01	01	01	Intercom Push Buttons	7/7/09	7/22/09	---	---	---	7/29/09	8/7/09	15	-	7	9	\$4,000	\$4,225	\$4,218	5	O	\$4,218
02	3000		02	02	Revise Control Panel CP-CC	8/5/09	10/28/09				11/3/09	11/20/09	84	-	6	17	\$1,000	\$1,000	\$1,000	5	O	\$1,000
03	9	02	03	03	CP-1 Malfunctions	8/11/09	11/11/09				11/18/09	12/3/09	92	-	7	15	\$2,000	\$1,995	\$1,995	5	O	\$1,995
04	10.11		04	07	Existing Intercom Speaker Wires - Units 2, 3, and 4	8/26/09	12/1/09				12/1/09	12/10/09	97	-	-	9	\$3,000	\$2,500	\$2,500	5	C	\$2,500
05	2002		05	04	Fish Eye Camera and Two Video Signals at Units 5 & 6	9/2/09	11/11/09				11/18/09	12/3/09	70	-	7	15	\$2,000	\$2,100	\$2,100	5	O	\$2,100
06	2003		06	08	Emergency Power for Units 3 & 4	9/15/09	12/1/09				12/1/09	12/10/09	77	-	-	9	\$4,000	\$5,000	\$5,000	5	C	\$5,000
07	3001		07	05	Lead Paint Field Observation	9/30/09	11/11/09				11/18/09	12/3/09	42	-	7	15	\$1,000	\$315	\$315	5	O	\$315
08	16		V	CCTV Camera C16 - CANCELED	10/15/09	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	6	V	VOID
08A	16, 19, 25		11	Failed CCTV Cameras to be Replaced Per Unit Price of \$650.00	11/16/09	12/7/09					12/8/09	12/16/09	21	-	1	8	\$3,250	\$3,250	\$3,250	5	O	\$3,250
09	17		07	Concrete Filled Door Jambs	10/15/09	11/11/09					11/18/09	12/3/09	27	-	7	15	\$1,500	\$2,300	\$2,300	2	C	\$2,300
10	15		08	Gap Between Doors & Frames	10/15/09	12/1/09					12/1/09	12/10/09	47	-	-	9	\$500	\$500	\$500	5	C	\$500
11	28		10	32" Monitor	11/18/09	12/1/09					12/1/09	12/10/09	13	-	-	9	\$1,000	\$1,600	\$1,600	5	O	\$1,600
12	24		12	Control Panel Guard	11/12/09	1/6/10					1/26/10	2/3/10	55	-	20	8	\$500	\$1,700	\$1,700	5	O	\$1,700
13	2004		V	DVR Storage	12/8/09	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	6	V	VOID
13A	2004A		13	DVR Storage Configuration	12/22/09	1/7/10					1/26/10	2/3/10	16	-	19	8	\$3,000	\$2,048	\$2,047	5	O	\$2,047
14	2005		14	1/2 of Units 3 & 4 Door Glass Replacement	12/18/09	1/7/10					1/26/10	2/3/10	20	-	19	8	\$14,000	\$20,832	\$18,115	5	O	\$18,115
15	29		15	Smoke Detectors	12/23/09	1/7/10					1/26/10	2/3/10	15	-	19	8	\$10,000	\$7,182	\$7,182	5	C	\$7,182
16	30		16	Additional Failed CCTV Cameras	1/7/10	1/26/10					1/26/10	2/3/10	19	-	-	8	\$1,300	\$1,300	\$1,300	5	O	\$1,300



**STATUS CODE**

**RESPONSIBILITY CODE**

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

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

**PROPOSED CHANGE ORDER LOG**

STANISLAUS COUNTY

PROJECT TITLE: JUVENILE HALL FP & ES UPGRADE

CONTRACTOR: PREMISES SYSTEMS, INC.

REFERENCES					DESCRIPTION	DATES					Tracking				PRICING			Status						
PCO No.	RFI No.	NC No.	FI No.	CO No.		Issued To GC	GC Price Received	SCCP Estimate	Just'f Written	Schedule Analyzed	Negotiate Complete	Change Order	Issue To Pricing	Issue To Est.	Price To Nego	Nego To CO	GC Prel Est. CM Est.	Contractor Estimate	Negotiated CO Amount	STA	RES	EXPOSURE		
17	31			17	New CCTV Camera at Flag Pole	1/14/10	1/7/10					1/26/10	2/3/10	(7)	-	19	8	\$1,313	\$1,313	\$1,313	5	O	\$1,313	
18	3002			18	Non-Compensatory 60 Calendar Day Time Extension	1/26/10	1/27/10					1/27/10	2/9/10	1	-	-	13	\$0	\$0	\$0	5	C	60 Calendar Days	
19	2006			19	New CP for Camera Group Instant Recording	2/9/10	2/18/10					2/24/10	3/19/10	9	-	6	23	\$1,890	\$1,890	\$1,890	5	O	\$1,890	
20	2007		09	20	Fire Alarm Design Modification	3/31/10	4/23/10					4/27/10	5/21/10	23	-	4	24	\$3,000	\$3,000	\$3,000	5	C	\$3,000	
21	3003			21	Fire Alarm Non-Compensatory 60 Calendar Day Time Extension	4/7/10	4/23/10					4/23/10	5/21/10	16	-	-	28	\$0	\$0	\$0	5	C	60 Calendar Days	
																			<b>Total Cost:</b>					<b>\$61,325</b>

**JUVE HALL FP/ES UPGRADES  
2215 BLUE GUM AVE, MODESTO, CA  
PREMISES SYSTEMS, 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
		<b>BASE CONTRACT AMOUNT</b>					<b>\$599,800</b>	<b>\$62,980</b>	
1	1	Intercom Push Buttons	08/07/09	\$0	\$0.00	\$4,218	\$604,018	\$58,762	02/06/10
2	2	Revise Control Panel CP-CC	11/20/09	\$4,218	\$0.00	\$1,000	\$605,018	\$57,762	02/06/10
3	3	CP-1 Malfunctions	12/03/09	\$5,218	\$0.00	\$1,995	\$607,013	\$55,767	02/06/10
4	5	Fish Eye Camera and 2 Video Signals Over 1 Coax Cable at Units 5 & 6	12/03/09	\$7,213	\$0.00	\$2,100	\$609,113	\$53,667	02/06/10
5	7	Lead Paint Field Observation	12/03/09	\$9,313	\$0.00	\$315	\$609,428	\$53,352	02/06/10
6	9	Concrete Filled Door Jambs	12/03/09	\$9,628	\$0.00	\$2,300	\$611,728	\$51,052	02/06/10
7	4	Existing Intercom Speaker Wires, Units 2, 3, and 4	12/10/09	\$11,928	\$0.00	\$2,500	\$614,228	\$48,552	02/06/10
8	6	Emergency Power for Units 3 & 4	12/10/09	\$14,428	\$0.00	\$5,000	\$619,228	\$43,552	02/06/10
9	10	Gap Between Doors & Frames	12/10/09	\$19,428	\$0.00	\$500	\$619,728	\$43,052	02/06/10
10	11	32" Monitor per Juve Staff Request	12/10/09	\$19,928	\$0.00	\$1,600	\$621,328	\$41,452	02/06/10
11	8A	Failed CCTV Cameras	12/16/09	\$21,528	\$0.00	\$3,250	\$624,578	\$38,202	02/06/10
12	12	Control Panel - Transparent / One Way Viewing Shield	02/03/10	\$24,778	\$0.00	\$1,700	\$626,278	\$36,502	02/06/10
13	13A	DVR Storage Configuration	02/03/10	\$26,478	\$0.00	\$2,047	\$628,325	\$34,455	02/06/10
14	14	Glass Replacement for Housing Unit 3 & 4 Doors	02/03/10	\$28,525	\$0.00	\$18,115	\$646,440	\$16,340	02/06/10
15	15	Fire Alarm Duct Smoke Detector	02/03/10	\$46,640	\$0.00	\$7,182	\$653,622	\$9,158	02/06/10
16	16	Two Additional Failed CCTV Cameras	02/03/10	\$53,822	\$0.00	\$1,300	\$654,922	\$7,858	02/06/10

JUVE HALL FP/ES UPGRADES  
 2215 BLUE GUM AVE, MODESTO, CA

PREMISES SYSTEMS, INC.

## CHANGE ORDER LOG

CO	PCO	DESCRIPTION	DATE OF CO	IMPACT ON CONTRACT AMOUNT					REVISED DATE
				PREVIOUS ADDS	PREVIOUS DEDUCTS	AMOUNT THIS CHANGE	CURRENT CONTRACT	REMAINING CONTINGENCY	
17	17	New Requested CCTV Camera at Flag Pole	02/03/10	\$55,122	\$0.00	\$1,313	\$656,235	\$6,545	02/06/10
18	18	Non-Compensatory 60 Calendar Day Time Extension	02/09/10	\$56,435	\$0.00	\$0	\$656,235	\$6,545	04/07/10
19	19	New CP for Camera Group Instant Recording	03/19/10	\$56,435	\$0.00	\$1,890	\$658,125	\$4,655	04/07/10
20	20	Fire Alarm Design Modification	05/21/10	\$58,325	\$0.00	\$3,000	\$661,125	\$1,655	04/07/10
21	21	Fire Alarm Non-Compensatory 60 Calendar Day Time Extension	05/21/10	\$61,325	\$0.00	\$0	\$661,125	\$1,655	06/05/10