

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

DEPT: Chief Executive Office

BOARD AGENDA # *B-3

Urgent

Routine

opt

AGENDA DATE October 21, 2014

CEO Concurs with Recommendation YES NO

4/5 Vote Required YES NO

(Information Attached)

SUBJECT:

Approval of the Final Acceptance of the Construction of the Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning Replacement Project by Acme Construction, Incorporated; and Related Actions

STAFF RECOMMENDATIONS:

1. Approve the final acceptance and completion of the construction of the Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning Replacement Project by Acme Construction, Inc. of Modesto, California.
2. Approve the final contract with Acme Construction, Inc. of Modesto, California as follows:

Original Contract: \$ 2,431,000

Change Orders: \$ 181,579

Total Contract: \$ 2,612,579

(Continued on Page 2)

FISCAL IMPACT:

As part of the 2012-2013 Adopted Final Budget, the Board of Supervisors authorized \$4.1 million of fund balance within the General Fund Chief Executive Office-County Facilities budget for this project. Located at the Juvenile Justice Center at 2215 Blue Gum Avenue in Modesto, the original Juvenile Hall Detention Facility was constructed in 1976 and the Probation Administration Office was added on in 1978. Housing unit expansions were completed in 2000 and 2002.

(Continued on Page 2)

BOARD ACTION AS FOLLOWS:

No. 2014-522

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

Ayes: Supervisors: O'Brien, Chiesa, Withrow, Monteith, and Chairman De Martini

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) Approved as recommended

2) Denied

3) Approved as amended

4) Other:

MOTION:

Christine Ferraro

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

STAFF RECOMMENDATIONS: (Continued)

3. Authorize the Project Manager, on behalf of the Board of Supervisors as the Awarding Authority, to sign completion documents, record the Notice of Completion, release retention less withholdings, and process all remaining close out activities for the above contract and the Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning Replacement Project.

FISCAL IMPACT: (Continued)

On October 15, 2013, following a successful design and competitive procurement process, the Project Manager requested the Board of Supervisors award a construction contract to Acme Construction, Inc. of Modesto, California for the Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning Replacement Project in the lump sum not to exceed amount of \$2,431,000. Significant cost savings were attributed to cost reduction measures and the receipt of ten bids in a very competitive construction market. At that time, substantial project savings were realized in the amount of \$800,000 with the Board of Supervisors approving the reallocation of project savings funds back to the Chief Executive Office County Facilities budget for future capital projects purposes. With realized project savings, the Board of Supervisors approved the Project Budget as outlined in the sources and uses table below:

Juvenile Justice Center Roofing and HVAC Sources, 10.15.13		<i>Amount</i>
Chief Executive Office - County Facilities		\$3,300,000
Total		\$3,300,000
Juvenile Justice Center Roofing and HVAC Uses, 10.15.13		<i>Amount</i>
Salaries and Wages (Administration, Construction Mgmt.)		\$150,000
Architectural and Engineering		\$250,000
Inspections, Legal, Supplies, Publications		\$145,550
Cost Applied Charges (Building Maintenance Fund)		\$40,200
Design-Bid-Build Construction Contract Including Contingency		\$2,714,250
Total		\$3,300,000

At this time, staff is requesting the Board of Supervisors approve the final contract with Acme Construction, Inc. of Modesto, California for the final contract cost of \$2,612,579. During the course of construction and with project closeout related activities authority requested in today's report, the Project Manager will have processed change order requests totaling \$181,579, consistent with the County's Change Order Policy, which will increase the final contract cost from \$2,431,000 to \$2,612,579. As the awarding authority, the Board of Supervisors is also requested to authorize the Project Manager to sign the completion documents, record the Notice of Completion effective October 21, 2014, release retention less withholdings, and process all remaining closeout

Approval of the Final Acceptance of the Construction of the Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning Replacement Project by Acme Construction, Incorporated; and Related Actions
Page 3

activities for the above contracts and the project. The project was fully completed on schedule and well within existing appropriations.

The construction of the Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning Replacement Project resulted in new economical and efficient heating, ventilation and air conditioning systems and a significantly improved roofing system. These important improvements will assist the County in managing energy related utility costs and will alleviate the previous burden of maintenance related charges for the mechanical and roofing systems repairs for the Juvenile Justice Center.

DISCUSSION:

Background

A significant portion of the roofing system throughout the Juvenile Justice Center including the Juvenile Hall Detention Facility and Probation Administration Office was in significant need of major repair or replacement. Major improvements to the roofing field needed to be coordinated at the same time as the major heating, ventilation and air conditioning (HVAC) upgrade. The Board of Supervisors established a construction financing strategy to provide the necessary efficiency upgrades to the roofing and HVAC systems which were originally constructed in 1976 and 1978.

In November, 2011, the Project Manager accepted a feasibility report from Turley & Associates Mechanical Engineering Group for the roof top heating, ventilation and air conditioning (HVAC) units and control system. The Stanislaus County Juvenile Justice Center has a number of different roof top heating, ventilation, and air conditioning (HVAC) units. The HVAC units supporting the probation administration, older housing units, kitchen, intake, and gym use a combination of chilled water supplied from a central chiller to cool the space and electric resistive heating elements located inside of each unit for heating. Electric resistive heating is a very inefficient way of heating the buildings. These units had outlived their useful life, are energy inefficient and were in need of replacement. New roof top packaged air cooled HVAC units will eliminate the failing 1976 central plant.

In January, 2012, the Project Manager accepted a Roofing Upgrade Roof Study and Evaluation Report from Commercial Architecture, Incorporated. The Juvenile Justice Center was evaluated for condition, wear, leaks and hazardous materials. Effectively, the reports suggested a long term permanent fix for the facilities that includes a full replacement of the Juvenile Hall Detention roof and repair to the Probation Administration Office building roof. In addition, County General Services Agency prioritized the roofing structure over the Juvenile Hall Detention Facility for replacement as it is in need of constant repair and maintenance due to leaks.

On March 26, 2013, the Board of Supervisors approved a Professional Services Agreement with Aetypic, Inc. to assist the County in preparing architectural-engineering bridging documents that could be used to construct the improvements. At the same time, the Project Manager was granted additional authority from the Board of Supervisors to

amend the Professional Services Agreement with Aetypic, Inc., during the design phase of the Project if necessary to successfully deliver the project, including a change in project delivery to a Design-Bid-Build approach. After initial facility evaluations by the Aetypic, Inc. design team and preparation of preliminary schematic design documents, the Project Manager determined that a change in the delivery system methodology was beneficial to the project delivery due to the specificity of this type of Project, including the need to design and order custom specialty heating, ventilation, and air conditioning (HVAC) products and replacing a built-up asphalt roof over an active, occupied, in-custody facility. Aetypic, Inc. provided a high quality level of construction documents and assisted the County in performing construction administration related services throughout the duration of construction.

The Project

The Project Team, including the Chief Executive Office, Probation Department and General Services Agency, coordinated to assist Aetypic, Inc. to design a project that significantly improved the roofing and heating, ventilation and air conditioning (HVAC) systems at the Juvenile Justice Center. The scope of the project, as approved by Board of Supervisors in the final plans and specifications, also consisted of the selective demolition and remediation of hazardous materials contained in the roofing system above the existing Juvenile Hall. Acme Construction, Inc. coordinated this work and handled removal of hazardous materials according to all applicable regulations. The Juvenile Hall building roof was then replaced with a new built up roof with gravel roofing that carries a 30 year warranty. The Probation Administration Office building roof was repaired to correct maintenance related issues.

A large portion of this project, including scope and cost, was for the heating, ventilation and air conditioning system replacement. The existing heating and cooling equipment was removed and replaced throughout the out-of-date portion of the Juvenile Justice Center and Probation Administration Office buildings with new economical and energy efficient systems and included all necessary electrical controls, electrical connections and plumbing to provide for the replacement of this system. This replacement included ten large roof mounted HVAC air handlers, which serve the Probation Department Administrative Office building, juvenile courts, and Juvenile Hall buildings, were replaced through this construction effort with new efficient modernized roof top packaged HVAC equipment. This replacement will serve as a long term solution to the energy efficiency issues experienced at this facility.

Acme Construction, Inc. has met all requirements for completion of the project within the construction contract. During the course of construction, the Project Manager issued contract change orders for work to improve and enhance the scope of the project. The Project Manager directed the Project Team and Acme Construction, Inc. to perform additional work including but not limited to installing enhanced heating, ventilation and air conditioning (HVAC) components, new gas lines, roofing crickets and related roofing and HVAC enhancements. Change orders for the Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning Replacement Project totaled \$181,579, which brought the Acme Construction, Inc. construction contract to \$2,612,579, well within the

Approval of the Final Acceptance of the Construction of the Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning Replacement Project by Acme Construction, Incorporated; and Related Actions
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Board approved project budget for construction. The Project Manager seeks authorization, on behalf of the Board of Supervisors as the Awarding Authority, to sign completion documents, record the Notice of Completion, release retention less withholdings, and process all remaining close out activities for the Acme Construction, Inc. construction contract and Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning Replacement Project.

Schedule

The Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning was delivered on time and under the project budget. The Probation Department and the Judicial Council, formerly the Administrative Office of the Courts, continue to operate within the building with no impact to operation of these vital services.

POLICY ISSUES:

Approval of this action promotes the Board's priorities of A Safe Community and Efficient Delivery of Public Services by making the most cost effective and efficient use of County resources to complete a project that protects the community while ensuring long term utility and maintenance cost savings.

STAFFING IMPACT:

Existing Capital Projects staff is knowledgeable of the project and will continue to monitor project closeout and warranty related items for the Juvenile Justice Center Roofing and HVAC Replacement Project in coordination with the Probation Department.

CONTACT PERSON:

Patricia Hill Thomas, Chief Operations Officer. Telephone 209-525-6333.



Stanislaus, County Recorder
Lee Lundrigan Co Recorder Office
DOC- 2014-0070081-00

RECORDING REQUESTED BY
AND RETURN TO:

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


Wednesday, OCT 22, 2014 12:14:24
Ttl Pd \$0.00 Rcpt # 0003582112
OMK/R2/1-1

NOTICE OF COMPLETION
Juvenile Justice Center Roofing and Heating, Ventilation
and Air Conditioning (HVAC) Bid Package 1, Construction
2215 Blue Gum Avenue, Modesto, California 95358:
Acme Construction Co., 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 Acme Construction Co., Inc. for a work of improvement on the Property for the project named 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:

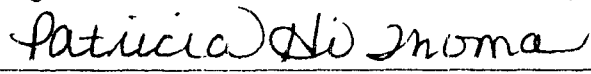
APN 081-012-006	2215 Blue Gum Avenue, Modesto, California 95358
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- 4) That the full name and address of the Owner of said Property is as follows: Stanislaus County c/o Chief Executive Office, Attn: Patricia Hill Thomas, 1010 10th Street, Suite 6800, Modesto, CA 95354.
- 5) That the nature of the title of the stated Owner is: in fee.
- 6) The name of the original contractor for said work of improvement is Acme Construction Co., Inc. of Modesto, California.
- 7) That on October 21, 2014 a work of improvement on the real property herein is described was completed.



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

VERIFICATION

I, Patricia Hill Thomas, declare that I am the Chief Operations Officer/Assistant Executive Officer of Stanislaus County, and that the County is the owner of the property described above. I have read the foregoing notice and know the contents thereof, and the same is true of my knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed on October 21, 2014 at Modesto, California.



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

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

STANISLAUS COUNTY

JUVENILE JUSTICE CENTER ROOFING AND HEATING, VENTILATION AND AIR CONDITIONING (HVAC) BID PACKAGE 1, CONSTRUCTION

PROJECT CLOSE OUT REPORT

Owner:	Stanislaus County
Construction Manager:	Stanislaus County Capital Projects
Contractor:	Acme Construction Co., Inc.
Date:	October 21, 2014

STANISLAUS COUNTY CAPITAL PROJECTS

**CONTRACT FINAL COMPLETION REPORT
AND ACCEPTANCE RECOMMENDATION**

**TO: STANISLAUS COUNTY
JUVENILE JUSTICE CENTER
ROOFING AND HVAC
BID PACKAGE 1, CONSTRUCTION
MODESTO, CA**

DATE: October 21, 2014

**PROJECT:
JUVENILE JUSTICE CENTER
ROOFING AND HVAC
BID PACKAGE 1, CONSTRUCTION**

**CONTRACTOR:
ACME CONSTRUCTION CO., INC.**

ORIGINAL CONTRACT AMOUNT	DURATION	LIQUIDATED DAMAGES
\$2,431,000	365 Calendar Days	N/A

REVISED CONTRACT AMOUNT
\$2,612,579 (contract +all change orders)

STARTING DATES	CONTRACT	ACTUAL	NUMBER OF DAYS OVERRUN
	12/4/13	12/4/13	None

COMPLETION DATES	CONTRACT	ACTUAL SUBSTANTIAL	TIME EXTENSIONS
	12/2/14	9/22/14	None

- | | | |
|-----|---|--------------|
| 1. | TIME ANALYSIS SUMMARY AND LIQUIDATED DAMAGE ASSESSMENT | SECTION I |
| 2. | SUMMARY OF POTENTIAL CLAIMS FROM THE CONTRACTOR | SECTION II |
| 3. | SUMMARY OF POTENTIAL CLAIMS AGAINST THE CONTRACT
AND/OR WITHHOLDINGS | SECTION III |
| 4. | RECORD DOCUMENTS | SECTION IV |
| 5. | OPERATION/MAINTENANCE MANUALS, TESTING & 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. | KEYS | SECTION X |
| 11. | PROJECT DIRECTORY AND LOGS | SECTION XI |
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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 Justice Center Roofing and Heating, Ventilation and Air Conditioning, Bid Package 1, Construction, on October 15, 2013. The original Contract provided a duration of three hundred sixty-five (365) calendar days to complete the replacement of HVAC units and upgrades of the roof for the Juvenile Justice Center Roofing and HVAC, Bid Package 1, Construction.

Notice to proceed for the Juvenile Justice Center Roofing and HVAC, Bid Package 1, Construction, was issued on December 4, 2013, with day one as December 4, 2013. The contract duration of three hundred sixty-five (365) calendar days established a substantial completion date of December 2, 2014. The Contractor finished 71 days early with Actual Substantial Completion granted on September 22, 2014.

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 against the contractor.

SECTION IV

RECORD

DRAWINGS

SECTION IV: Record Drawings

Record Drawings were received from Acme Construction, Inc. on October 9, 2014 (please see the attached transmittal).

Acme Construction Co., Inc.

TRANSMITTAL

1565 Cummins Drive
Modesto, CA 95358

Phone: 209-523-2674
Fax: 209-523-0213

PROJECT: Juvenile Justice Center

DATE: 10/8/2014

TO: Stanislaus County
1010 10th Street Ste 6800
Modesto, CA 95354

REF: Closeout Documents

ATTN: Rick Rodrigues

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
<input type="checkbox"/> Shop Drawings	<input type="checkbox"/> For Approval	<input type="checkbox"/> No Exceptions Taken
<input type="checkbox"/> RFI	<input type="checkbox"/> For Your Information	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Product Data	<input type="checkbox"/> As Requested	<input type="checkbox"/> Make Corrections Noted
<input type="checkbox"/> Change Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Revise and Resubmit
<input type="checkbox"/> Plans		<input type="checkbox"/> Submit
<input type="checkbox"/> Samples	SENT VIA:	<input type="checkbox"/> Returned
<input type="checkbox"/> Specifications	<input type="checkbox"/> Attached	<input type="checkbox"/> Returned for Corrections
<input type="checkbox"/> Other:	<input type="checkbox"/> Separate Cover Via:	<input type="checkbox"/> Bids Due:

Remarks: Please see the attached following Closeout Documents:

- (4) 4 sets of Guarantee Letters/O&M Manuals (including signed Transmittal of HVAC O&M Manuals previously turned into county)
- (1) set of As-Built Drawings
- (1) set of Specifications

Received

OCT 09 2014

Stanislaus County
Capital Projects

2014 OCT -9 A 4:31

STANISLAUS COUNTY OFFICE

CC:
File: Contract Documents

Signed: _____
Greg Mastagni

SECTION V

OPERATION &

MAINTENANCE MANUALS,

TESTING & TRAINING

SECTION V: Operation and Maintenance Manuals, Testing & Training

Operation and Maintenance (O&M) Manuals were transmitted to Stanislaus County Capital Projects on July 31, 2014 (see attached transmittal cover page).

Staff training was held on July 31 2014.



635 Delano Drive • Oakdale, California 95361
Phone (209) 848-8826 • Fax (209) 848-8836
Contractors License #582673

Received

JUL 31 2014

Stanislaus County
Capital Projects

JUVENILE JUSTICE
CENTER

**2215 BLUE GUM AVENUE
MODESTO, CA 95358**

HVAC O&M'S

JOB # 13-1369-001

7-21-14

SECTION VI

CHANGES

SECTION VI: Changes

The original Contract amount of \$2,431,000 included a construction contingency fund of \$243,100. There were a total of 37 Change Orders totaling \$181,579. The final contract amount is \$2,612,579.

The following summary addresses the responsibility and the type of changes to this Contract including its percentage of the original Contract.

	<u>TOTAL</u>	<u>% OF CONTRACT</u>
E Errors & Omissions	\$0	0%
O Owner Request	\$169,593	6.98%
C Changed Conditions	\$11,986	0.49%
A Acceleration	\$0	0%
V Value Engineering	\$0	0%
R Repair Existing Conditions	<u>\$0</u>	<u>0%</u>
TOTAL	\$181,579	7.47%

SECTION VII

CERTIFICATES

of

COMPLETION

SECTION VII: Certificates of Completion

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

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

TO: STANISLAUS COUNTY, (OWNER)

DATE OF FINAL COMPLETION:
OCTOBER 21, 2014


PROJECT TITLE: **JUVENILE JUSTICE CENTER ROOFING
AND HEATING, VENTILATION
AND AIR CONDITIONING
BID PACKAGE 1, CONSTRUCTION
2215 BLUE GUM AVENUE
STANISLAUS COUNTY
ACME CONSTRUCTION CO., INC.
BID PACKAGE 1, CONSTRUCTION**

PROJECT OR SPECIFIED PART SHALL INCLUDE:
BID PACKAGE 1, CONSTRUCTION

LOCATION:
OWNER:
CONTRACTOR:
CONTRACT FOR:

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.

AETYPIC, INC.
ARCHITECT

BY:  10/19/14
AUTHORIZED REPRESENTATIVE DATE

ACME CONSTRUCTION CO., INC.
CONTRACTOR

BY:  10/13/14
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY CAPITAL PROJECTS
CONSTRUCTION MANAGER

BY:  10/16/14
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY
OWNER

BY:  10/21/14
AUTHORIZED REPRESENTATIVE DATE

REMARKS: None.

CERTIFICATE OF SUBSTANTIAL COMPLETION

TO: STANISLAUS COUNTY, (OWNER)

DATE OF SUBSTANTIAL COMPLETION:
SEPTEMBER 22, 2014

PROJECT TITLE: JUVENILE JUSTICE CENTER ROOFING
AND HEATING, VENTILATION AND AIR CONDITIONING
BID PACKAGE 1, CONSTRUCTION

PROJECT OR SPECIFIED PART SHALL INCLUDE:
BID PACKAGE 1,
CONSTRUCTION

LOCATION: 2215 BLUE GUM AVENUE
OWNER: STANISLAUS COUNTY
CONTRACTOR: ACME CONSTRUCTION CO., INC.
CONTRACT FOR: BID PACKAGE 1,
CONSTRUCTION
CONTRACT DATE: DECEMBER 4, 2013

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

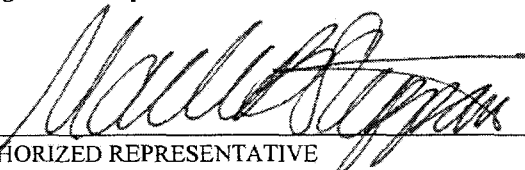
DEFINITION OF SUBSTANTIAL COMPLETION

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

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

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

AETYPIC, INC.
ARCHITECT

BY: 
AUTHORIZED REPRESENTATIVE DATE

ACME CONSTRUCTION CO., INC.
CONTRACTOR

BY:  9/22/14
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 September 22, 2014.

STANISLAUS COUNTY CAPITAL PROJECTS
CONSTRUCTION MANAGER

BY:  9/21/14
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY
OWNER

BY:  10/8/14
AUTHORIZED REPRESENTATIVE DATE

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

SECTION VIII

FINAL

PAYMENT

SECTION VIII: Final Payment

Attached is Acme Construction Co., Inc. request for final payment.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner):
 Stanislaus County Capital Projects
 1010 10th Street, Suite 2300
 Modesto, CA 95354
 ATTENTION:
 Gino Colacchia
 Construction Manager

CONTRACTOR:
 ACME CONSTRUCTION CO., INC.
 1565 Cummins Drive
 Modesto, California 95358
 PROJECT:
 Juvenile Justice Center Roofing &
 HVAC Project
 Bid Package 1, Construction

APPLICATION NO: 11 Distribution to:
 Owner
 Architect
 Contractor
 PERIOD FROM: 9/1/2014
 TO: 10/15/2014
 ARCHITECT'S PROJECT NO:
 CONTRACT DATE: October 15, 2013

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The present status of the account for this Contract is as follows:

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		\$158,481.00	(\$3,953.00)
Approved this Month			
Number	Date Approved		
26 - 37		29595	-2544
TOTALS		\$29,595.00	(\$2,544.00)
Net change by Change Orders		\$181,579.00	

ORIGINAL CONTRACT SUM	\$2,431,000.00
Net change by Change Orders	\$181,579.00
CONTRACT SUM TO DATE	\$2,612,579.00
TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	2,612,579.00
RETAINAGE 5% or total in Column 1 on Continuation Sheet	130,629.00
TOTAL EARNED LESS RETAINAGE	\$2,481,950.00
LESS PREVIOUS CERT.s FOR PAYMENT	\$2,439,074.00
CURRENT PAYMENT DUE	\$42,876.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *Greg Montegani* Date: 10/15/14

Signature	Date	Signature	Date
Signature	Date	Signature	Date

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

JOB NAME: **Stanislaus County Juvenile Justice Cntr Roofing & HVAC Project**

APPLICATION NO.: 11

APPLICATION DATE: 10/15/14

PERIOD TO: 10/15/14

ARCH. PROJECT NO.:

ACME JOB NO.: 13-335

A		B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	RETAINAGE
				FROM PREV APPLICATION	THIS PERIOD					
33	A1190	Plumbing - Alt. #2 - Material	2,147.00	2,147.00	-		2,147.00	1.00	-	107.35
34	A1160	Plumbing - Gas & Condensates - L	23,664.00	23,664.00	-		23,664.00	1.00	-	1,183.20
35	A1150	Plumbing - Gas & Condensates - M	18,240.00	18,240.00	-		18,240.00	1.00	-	912.00
36	A1120	Plumbing - Site Gas	14,760.00	14,760.00	-		14,760.00	1.00	-	738.00
37	A1130	Plumbing - Site Gas Backhoe & Op	5,400.00	5,400.00	-		5,400.00	1.00	-	270.00
38	A1140	Plumbing - Site Gas Labor	12,636.00	12,636.00	-		12,636.00	1.00	-	631.80
39		HVAC								-
40	A1117	HVAC - Alt. #6 - Delete VFD	(18,741.00)	(18,741.00)	-		(18,741.00)	1.00	-	(937.05)
41	A1119	HVAC - Boiler Room Demo	4,334.00	4,334.00	-		4,334.00	1.00	-	216.70
42	A1118	HVAC - Chiller Yard Demo	16,157.00	16,157.00	-		16,157.00	1.00	-	807.85
43	A1126	HVAC - Controls Conduit	10,000.00	10,000.00	-		10,000.00	1.00	-	500.00
44	A1112	HVAC - Kitchen Equipment Demo	4,993.00	4,993.00	-		4,993.00	1.00	-	249.65
45	A1114	HVAC - Straight Time Units - Mater	582,490.00	582,490.00	-		582,490.00	1.00	-	29,124.50
46	A1116	HVAC - Weekend Units - Materials	414,258.00	414,258.00	-		414,258.00	1.00	-	20,712.90
47		AC Unit #2								
48	A1380	Curb Install	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
49	A1370	Demo Existing Unit	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
50	A1410	Electrical/Fire Alarm Connections	2,056.00	2,056.00	-		2,056.00	1.00	-	102.80
51	A1400	HVAC Connections/Chilled Water S	5,381.00	5,381.00	-		5,381.00	1.00	-	269.05
52	A1420	HVAC Controls	4,450.00	4,450.00	-		4,450.00	1.00	-	222.50
53	A1430	Roof Patching at Unit	3,500.00	3,500.00	-		3,500.00	1.00	-	175.00
54	A1390	Set Unit	1,200.00	1,200.00	-		1,200.00	1.00	-	60.00
55	A1440	Startup & Testing	2,000.00	2,000.00	-		2,000.00	1.00	-	100.00
56		AC Unit #5								
57	A1620	Curb Install	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
58	A1610	Demo Existing Unit	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
59	A1650	Electrical/Fire Alarm Connections	2,056.00	2,056.00	-		2,056.00	1.00	-	102.80
60	A1640	HVAC Connections/Chilled Water S	5,381.00	5,381.00	-		5,381.00	1.00	-	269.05
61	A1660	HVAC Controls	4,450.00	4,450.00	-		4,450.00	1.00	-	222.50
62	A1670	Roof Patching at Unit	3,500.00	3,500.00	-		3,500.00	1.00	-	175.00
63	A1630	Set Unit	1,200.00	1,200.00	-		1,200.00	1.00	-	60.00
64	A1680	Startup & Testing	2,000.00	2,000.00	-		2,000.00	1.00	-	100.00

CONTINUATION SHEET

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JOB NAME: **Stanislaus County Juvenile Justice Cntr
Roofing & HVAC Project**

APPLICATION NO.: 11
APPLICATION DATE: 10/15/14
PERIOD TO: 10/15/14
ARCH. PROJECT NO.:
ACME JOB NO.: 13-335

A	B	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	RETAINAGE
				FROM PREV APPLICATION	THIS PERIOD					
65		AC Unit #1								
66	A1134	Curb Install	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
67	A1124	Demo Existing Unit	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
68	A1164	Electrical/Fire Alarm Connections	2,056.00	2,056.00	-		2,056.00	1.00	-	102.80
69	A1154	HVAC Connections/Chilled Water S	5,381.00	5,381.00	-		5,381.00	1.00	-	269.05
70	A1174	HVAC Controls	4,450.00	4,450.00	-		4,450.00	1.00	-	222.50
71	A1175	Roof Patching at Unit	3,500.00	3,500.00	-		3,500.00	1.00	-	175.00
72	A1144	Set Unit	1,200.00	1,200.00	-		1,200.00	1.00	-	60.00
73	A1184	Startup & Testing	2,000.00	2,000.00	-		2,000.00	1.00	-	100.00
74		AC Unit #6								
75	A1700	Curb Install	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
76	A1690	Demo Existing Unit	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
77	A1730	Electrical/Fire Alarm Connections	2,056.00	2,056.00	-		2,056.00	1.00	-	102.80
78	A1720	HVAC Connections/Chilled Water S	5,381.00	5,381.00	-		5,381.00	1.00	-	269.05
79	A1740	HVAC Controls	4,450.00	4,450.00	-		4,450.00	1.00	-	222.50
80	A1750	Roof Patching at Unit	3,500.00	3,500.00	-		3,500.00	1.00	-	175.00
81	A1710	Set Unit	1,200.00	1,200.00	-		1,200.00	1.00	-	60.00
82	A1760	Startup & Testing	2,000.00	2,000.00	-		2,000.00	1.00	-	100.00
83		AC Unit #7								
84	A1780	Curb Install	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
85	A1770	Demo Existing Unit	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
86	A1810	Electrical/Fire Alarm Connections	2,056.00	2,056.00	-		2,056.00	1.00	-	102.80
87	A1800	HVAC Connections/Chilled Water S	5,381.00	5,381.00	-		5,381.00	1.00	-	269.05
88	A1820	HVAC Controls	4,450.00	4,450.00	-		4,450.00	1.00	-	222.50
89	A1830	Roof Patching at Unit	3,500.00	3,500.00	-		3,500.00	1.00	-	175.00
90	A1790	Set Unit	1,200.00	1,200.00	-		1,200.00	1.00	-	60.00
91	A1840	Startup & Testing	2,000.00	2,000.00	-		2,000.00	1.00	-	100.00
92		AC Unit #8								
93	A1860	Curb Install	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
94	A1850	Demo Existing Unit	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
95	A1890	Electrical/Fire Alarm Connections	2,056.00	2,056.00	-		2,056.00	1.00	-	102.80
96	A1880	HVAC Connections/Chilled Water S	5,384.00	5,384.00	-		5,384.00	1.00	-	269.20

CONTINUATION SHEET

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JOB NAME: **Stanislaus County Juvenile Justice Cntr
Roofing & HVAC Project**

APPLICATION NO.: 11
APPLICATION DATE: 10/15/14
PERIOD TO: 10/15/14
ARCH. PROJECT NO.:
ACME JOB NO.: 13-335

A	B	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	RETAINAGE
				FROM PREV APPLICATION	THIS PERIOD					
97	A1900	HVAC Controls	4,450.00	4,450.00	-		4,450.00	1.00	-	222.50
98	A1910	Roof Patching at Unit	3,500.00	3,500.00	-		3,500.00	1.00	-	175.00
99	A1870	Set Unit	1,200.00	1,200.00	-		1,200.00	1.00	-	60.00
100	A1920	Startup & Testing	4,000.00	4,000.00	-		4,000.00	1.00	-	200.00
101		AC Unit #3 (Weekend)								
102	A1460	Curb Install	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
103	A1450	Demo Existing Unit	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
104	A1490	Electrical/Fire Alarm Connections	2,056.00	2,056.00	-		2,056.00	1.00	-	102.80
105	A1480	HVAC Connections/Chilled Water S	4,100.00	4,100.00	-		4,100.00	1.00	-	205.00
106	A1500	HVAC Controls	3,400.00	3,400.00	-		3,400.00	1.00	-	170.00
107	A1510	Roof Patching at Unit	3,500.00	3,500.00	-		3,500.00	1.00	-	175.00
108	A1470	Set Unit	1,200.00	1,200.00	-		1,200.00	1.00	-	60.00
109	A1520	Startup & Testing	2,921.00	2,921.00	-		2,921.00	1.00	-	146.05
110		AC Unit #4 (Weekend)								
111	A1540	Curb Install	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
112	A1530	Demo Existing Unit	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
113	A1570	Electrical/Fire Alarm Connections	2,056.00	2,056.00	-		2,056.00	1.00	-	102.80
114	A1560	HVAC Connections/Chilled Water S	4,100.00	4,100.00	-		4,100.00	1.00	-	205.00
115	A1580	HVAC Controls	3,400.00	3,400.00	-		3,400.00	1.00	-	170.00
116	A1590	Roof Patching at Unit	3,500.00	3,500.00	-		3,500.00	1.00	-	175.00
117	A1550	Set Unit	1,200.00	1,200.00	-		1,200.00	1.00	-	60.00
118	A1600	Startup & testing	2,921.00	2,921.00	-		2,921.00	1.00	-	146.05
119		AC Unit #9 (Weekend)								
120	A1940	Curb Install	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
121	A1930	Demo Existing Unit	5,288.00	5,288.00	-		5,288.00	1.00	-	264.40
122	A1970	Electrical/Fire Alarm Connections	2,056.00	2,056.00	-		2,056.00	1.00	-	102.80
123	A1960	HVAC Connections/Chilled Water S	4,100.00	4,100.00	-		4,100.00	1.00	-	205.00
124	A1980	HVAC Controls	3,400.00	3,400.00	-		3,400.00	1.00	-	170.00
125	A1990	Roof Patching at Unit	3,500.00	3,500.00	-		3,500.00	1.00	-	175.00
126	A1950	Set Unit	1,200.00	1,200.00	-		1,200.00	1.00	-	60.00
127	A2000	Startup & Testing	2,921.00	2,921.00	-		2,921.00	1.00	-	146.05
128										

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JOB NAME: **Stanislaus County Juvenile Justice Cntr
Roofing & HVAC Project**

APPLICATION NO.: 11
APPLICATION DATE: 10/15/14
PERIOD TO: 10/15/14
ARCH. PROJECT NO.:
ACME JOB NO.: 13-335

A	B	C	D		F	G	H	I	
			DESCRIPTION OF WORK	SCHEDULED VALUE					WORK COMPLETED FROM PREV APPLICATION
129								-	
			AC Unit #10 (Weekend)						
130	A2020	Curb Install	5,291.00	5,291.00	-	5,291.00	1.00	-	264.55
131	A2010	Demo Existing Unit	5,291.00	5,291.00	-	5,291.00	1.00	-	264.55
132	A2050	Electrical/Fire Alarm Connections	2,069.00	2,069.00	-	2,069.00	1.00	-	103.45
133	A2040	HVAC Connections/Chilled Water S	4,100.00	4,100.00	-	4,100.00	1.00	-	205.00
134	A2080	HVAC Controls	3,400.00	3,400.00	-	3,400.00	1.00	-	170.00
135	A2070	Roof Patching at Unit	3,500.00	3,500.00	-	3,500.00	1.00	-	175.00
136	A2030	Set Unit	1,200.00	1,200.00	-	1,200.00	1.00	-	60.00
137	A2080	Startup & Testing	2,921.00	2,921.00	-	2,921.00	1.00	-	146.05
138		Electrical							-
139	A1250	Electrical - Circuit Breakers	5,645.00	5,645.00	-	5,645.00	1.00	-	282.25
140	A1230	Electrical - Conduit	10,518.00	10,518.00	-	10,518.00	1.00	-	525.90
141	A1220	Electrical - Safe-Off & Demolition	9,239.00	9,239.00	-	9,239.00	1.00	-	461.95
142		Painting							-
143	A1345	Painting - Conduits	7,500.00	7,500.00	-	7,500.00	1.00	-	375.00
144	A1275	Painting - Sheet Metal	17,500.00	17,500.00	-	17,500.00	1.00	-	875.00
145									
146		CHANGE ORDERS							
147									
148		CO#1 - VFD's	18,741.00	18,741.00	-	18,741.00	1.00	-	937.05
149		CO#1 - Markup	1,094.00	1,094.00	-	1,094.00	1.00	-	54.70
150		CO#2 - Smoke Detector Credit	(1,453.00)	(1,453.00)	-	(1,453.00)	1.00	-	(72.65)
151		CO#3 - Gas Line Revisions	10,110.00	10,110.00	-	10,110.00	1.00	-	505.50
152		CO#3 - Markup	1,876.00	1,876.00	-	1,876.00	1.00	-	93.80
153		CO#4 - Flex Connections	711.00	711.00	-	711.00	1.00	-	35.55
154		CO#4 - Markup	42.00	42.00	-	42.00	1.00	-	2.10
155		CO#6 - HVAC Anchor Test	3,281.00	3,281.00	-	3,281.00	1.00	-	164.05
156		CO#6 - HVAC Anchor Test	3,659.00	3,659.00	-	3,659.00	1.00	-	182.95
157		CO#6 - Markup	405.00	405.00	-	405.00	1.00	-	20.25
158		CO#7 - Electric Repairs @ Fans	3,429.00	3,429.00	-	3,429.00	1.00	-	171.45
159		CO#7 - Markup	200.00	200.00	-	200.00	1.00	-	10.00
160									

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JOB NAME: **Stanislaus County Juvenile Justice Cntr Roofing & HVAC Project**

APPLICATION NO.: 11
 APPLICATION DATE: 10/15/14
 PERIOD TO: 10/15/14
 ARCH. PROJECT NO.:
 ACME JOB NO.: 13-335

A	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREV APPLICATION	THIS PERIOD					
161	CO#8 - Roof Exhaust Fans	8,249.00	8,249.00	-		8,249.00	1.00	-	412.45
162	CO#8 - Roof Exhaust Fans	6,813.00	6,813.00	-		6,813.00	1.00	-	340.65
163	CO#8 - Roof Exhaust Fans	1,286.00	1,286.00	-		1,286.00	1.00	-	64.30
164	CO#8 - Markup	954.00	954.00	-		954.00	1.00	-	47.70
165	CO#9 - Expansion Joint Cover	(936.00)	(936.00)	-		(936.00)	1.00	-	(46.80)
166	CO#9 - Expansion Joint Cover	13,506.00	13,506.00	-		13,506.00	1.00	-	675.30
167	CO#9 - Markup	788.00	788.00	-		788.00	1.00	-	39.40
168	CO#10 - New Curb	2,694.00	2,694.00	-		2,694.00	1.00	-	134.70
169	CO#10 - Markup	158.00	158.00	-		158.00	1.00	-	7.90
170	CO#11 - Crossover Ladder	7,678.00	-	7,678.00		7,678.00	1.00	-	383.90
171	CO#11 - Markup	449.00	-	449.00		449.00	1.00	-	22.45
172	CO#12 - Skylight Flashing	1,554.00	1,554.00	-		1,554.00	1.00	-	77.70
173	CO#12 - Markup	91.00	91.00	-		91.00	1.00	-	4.55
174	CO#13 - Antenna Fix	284.00	284.00	-		284.00	1.00	-	14.20
175	CO#13 - Markup	16.00	16.00	-		16.00	1.00	-	0.80
176	CO#14 - Coping @ Courts	6,650.00	6,650.00	-		6,650.00	1.00	-	332.50
177	CO#14 - Markup	389.00	389.00	-		389.00	1.00	-	19.45
178	CO#15 - Duct @ AC #8	19,849.00	19,849.00	-		19,849.00	1.00	-	992.45
179	CO#15 - Markup	1,159.00	1,159.00	-		1,159.00	1.00	-	57.95
180	CO#16 - Dryrot @ Roof Drains	4,132.00	4,132.00	-		4,132.00	1.00	-	206.60
181	CO#16 - Markup	242.00	242.00	-		242.00	1.00	-	12.10
182	CO#17 - Pea Gravel/weekend	1,456.00	1,456.00	-		1,456.00	1.00	-	72.80
183	CO#17 - Markup	85.00	85.00	-		85.00	1.00	-	4.25
184	CO#18 - Insulation @ units	4,791.00	4,791.00	-		4,791.00	1.00	-	239.55
185	CO#18 - Markup	280.00	280.00	-		280.00	1.00	-	14.00
186	CO#19 - Adjust Vent pipes	1,432.00	1,432.00	-		1,432.00	1.00	-	71.60
187	CO#19 - Markup	84.00	84.00	-		84.00	1.00	-	4.20
188	CO#20 - Raise Parapet	1,375.00	1,375.00	-		1,375.00	1.00	-	68.75
189	CO#20 - Markup	81.00	81.00	-		81.00	1.00	-	4.05
190	CO#21 - Raise Ladder	414.00	414.00	-		414.00	1.00	-	20.70
191	CO#21 - Markup	24.00	24.00	-		24.00	1.00	-	1.20
192									

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APPLICATION NO.: 11
 APPLICATION DATE: 10/15/14
 PERIOD TO: 10/15/14
 ARCH. PROJECT NO.:
 ACME JOB NO.: 13-335

A	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREV APPLICATION	THIS PERIOD					
193	CO#22 - Weekend Roof work	2,912.00	2,912.00	-		2,912.00	1.00	-	145.60
194	CO#22 - Markup	170.00	170.00	-		170.00	1.00	-	8.50
195	CO#23 - Deduct Allowance	(2,500.00)	(2,500.00)	-		(2,500.00)	1.00	-	(125.00)
196	CO#24 - Roof Crickets	23,275.00	23,275.00	-		23,275.00	1.00	-	1,163.75
197	CO#24 - Markup	1,225.00	1,225.00	-		1,225.00	1.00	-	61.25
198	CO#25 - Paint duct	1,250.00	1,250.00	-		1,250.00	1.00	-	62.50
199	CO#25 - Markup	74.00	74.00	-		74.00	1.00	-	3.70
200	CO#26 - Anchors@AC units	10,289.00	-	10,289.00		10,289.00	1.00	-	514.45
201	CO#26 - Markup	601.00	-	601.00		601.00	1.00	-	30.05
202	CO#27 - Lead Jacks	545.00	-	545.00		545.00	1.00	-	27.25
203	CO#27 - Markup	32.00	-	32.00		32.00	1.00	-	1.60
204	CO#28 - Roof Tile Repair	264.00	-	264.00		264.00	1.00	-	13.20
205	CO#28 - Markup	16.00	-	16.00		16.00	1.00	-	0.80
206	CO#29 - Tar at Gutters	6,398.00	-	6,398.00		6,398.00	1.00	-	319.90
207	CO#29 - Markup	374.00	-	374.00		374.00	1.00	-	18.70
208	CO#30 - Dryrot	679.00	-	679.00		679.00	1.00	-	33.95
209	CO#30 - Dryrot	103.00	-	103.00		103.00	1.00	-	5.15
210	CO#30 - Markup	40.00	-	40.00		40.00	1.00	-	2.00
211	CO#31 - CAT 6 drops	2,898.00	-	2,898.00		2,898.00	1.00	-	144.90
212	CO#31 - Markup	169.00	-	169.00		169.00	1.00	-	8.45
213	CO#32 - Cut around anchors	1,618.00	-	1,618.00		1,618.00	1.00	-	80.90
214	CO#32 - Markup	95.00	-	95.00		95.00	1.00	-	4.75
215	CO#33 - Paint Expansion Joint	1,954.00	-	1,954.00		1,954.00	1.00	-	97.70
216	CO#33 - Markup	114.00	-	114.00		114.00	1.00	-	5.70
217	CO#34 - Wire Credit	(2,544.00)	-	(2,544.00)		(2,544.00)	1.00	-	(127.20)
218	CO#35 - Add'l Flashing	2,030.00	-	2,030.00		2,030.00	1.00	-	101.50
219	CO#35 - Markup	118.00	-	118.00		118.00	1.00	-	5.90
220	CO#36 - Cap at ladder	266.00	-	266.00		266.00	1.00	-	13.30
221	CO#36 - Markup	16.00	-	16.00		16.00	1.00	-	0.80
222	CO#37 - Metal Scupper	922.00	-	922.00		922.00	1.00	-	46.10
223	CO#37 - Markup	54.00	-	54.00		54.00	1.00	-	2.70
224		2,612,579.00	2,567,446.00	45,133.00	-	2,612,579.00	1.00	-	130,629.00

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 September 22, 2014, will commence the two-year warranty period. Damage or defective workmanship or materials will be covered under the warranty provisions of the Contract.

GUARANTY

TO: The County of Stanislaus ("County"), for construction of the Juvenile Justice Center Roofing and Heating, Ventilation and Air Conditioning (HVAC) Project located at 2215 Blue Gum Avenue, Modesto, California.

The undersigned guarantees all construction performed on this Project and also guarantees all material and equipment incorporated therein.

Contractor hereby grants to County for a period of two years following the date of Final Acceptance of the Work completed, or such longer period specified in the Contract Documents, its unconditional warranty of the quality and adequacy of all of the Work including, without limitation, all labor, materials and equipment provided by Contractor and its Subcontractors of all tiers in connection with the Work.

Neither final payment nor use nor occupancy of the Work performed by the Contractor shall constitute an acceptance of Work not done in accordance with this Guaranty or relieve Contractor of liability in respect to any express warranties or responsibilities for faulty materials or workmanship. Contractor shall remedy any defects in the Work and pay for any damage resulting therefrom, which shall appear within two years, or longer if specified, from the date of Final Acceptance of the Work completed.

If within two years after the date of Final Acceptance of the Work completed, or such longer period of time as may be prescribed by laws or regulations, or by the terms of Contract Documents, any Work is found to be Defective, Contractor shall promptly, without cost to County and in accordance with County's written instructions, correct such Defective Work. Contractor shall remove any Defective Work rejected by County and replace it with Work that is not Defective, and satisfactorily correct or remove and replace any damage to other Work or the work of others resulting therefrom. If Contractor fails to promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, County may have the Defective Work corrected or the rejected Work removed and replaced. Contractor shall pay for all claims, costs, losses and damages caused by or resulting from such removal and replacement. Where Contractor fails to correct Defective Work, or defects are discovered outside the correction period, County shall have all rights and remedies granted by law.

Inspection of the Work shall not relieve Contractor of any of its obligations under the Contract Documents. Even though equipment, materials, or Work required to be provided under the Contract Documents have been inspected, accepted, and estimated for payment, Contractor shall, at its own expense, replace or repair any such equipment, material, or Work found to be Defective or otherwise not to comply with the requirements of the Contract Documents up to the end of the guaranty period.

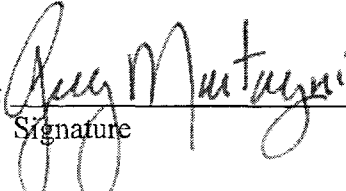
All abbreviations and definitions of terms used in this Agreement shall have the meanings set forth in the Contract Documents, including, without means of limitation, Document 00 70 00 (General Conditions) and Section 01 42 00 (References and Definitions).

The foregoing Guaranty is in addition to any other warranties of Contractor contained in the Contract Documents, and not in lieu of, any and all other liability imposed on Contractor under the Contract Documents and at law with respect to Contractor's duties, obligations, and performance under the Contract Documents. In the event of any conflict or inconsistency between the terms of this Guaranty and any warranty or obligation of the Contractor under the Contract Documents or at law, such inconsistency or conflict shall be resolved in favor of the higher level of obligation of the Contractor.

Date: 10-8, 2014

ACME CONST. CO., INC.

Contractor's name

By: 

Signature

GREG MASTAGNI

Print Name

VICE PRESIDENT

Title

1565 CUMMINGS DR.

Street Address

MODESTO, CA. 95356

City, State, Zip code

END OF DOCUMENT

SECTION X

KEYS

SECTION X: Keys

None.

SECTION XI

PROJECT DIRECTORY

and

LOGS

SECTION XI: Project Directory and Logs

Attached are the Project Directory and Logs.

Project Directory
Request For Information (RFI) Log
Supplemental Instruction (SI) Log
Submittal Log
Contract Modifications Log
Change Order (CO) Log

Stanislaus County
Project Directory

Juvenile Justice Center Roofing & HVAC

October 13, 2014

Stanislaus County

CEO – Capital Projects

1010 10th Street, Suite 6800
Modesto, CA 95354

Telephone

Fax

Patricia Hill Thomas, Chief Operations Officer/
Assistant Executive Officer/Project Manager

Main 209-525-6333 209-525-4033
Cell 209-604-4334
ThomasP@stancounty.com

Leticia Lomeli, Executive Administrative Assistant

Main 209-525-7693 209-525-4033
Cell 209-652-0481
Lomelil@stancounty.com

Cynthia Thomlison, Senior Management Consultant

Cell 209-652-3357
thomlisonc@stancounty.com

Josh Ewen, Associate Management Consultant

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ewenj@stancounty.com

1010 10th Street, Suite 2300
Modesto, CA 95354

Tim Fedorchak, Senior Management Consultant

Main 209-525-4380 209-525-4384
Cell 209-652-1649 209-525-4384
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Darrell Long, Programs Manager

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Gino Colacchia, Senior Construction Manager

Cell 209-652-0130 209-525-4384
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Matt Innes, Project Engineer

Cell 209-652-1680 209-525-4384
innesm@stancounty.com

Elsa Biedenweg, Confidential Assistant

Main 209-549-9645 209-525-4384
Biedenwe@stancounty.com

Michelle Rando, Confidential Assistant

Main 209-525-4380 209-525-4384
RandoM@stancounty.com

Teresa Vander Veen, Confidential Assistant

Main 209-525-4380 209-525-4384
Vandrvnt@stancounty.com

Norma Baker, Confidential Assistant

Main 209-525-4375 209-525-4384
bakernj@stancounty.com

Juvenile Justice Center, Probation

Jill Silva, Chief Probation Officer
(Department Head)

TelephoneFax

Office 209-525-4503

Silvaj@stancounty.com

Mike Hamasaki, Chief Deputy Probation Officer

Office 209-525-4504

hmskim@stancounty.com

Leticia Ruano, Probation

Office 209-525-4573

RuanoL@stancounty.com

David Camelio, Probation

Office 209-525-5473

camelid@stancounty.com

Karen Curci, Facility Coordinator

Office 209-525-4556

curcik@stancounty.com**General Services Agency (GSA)**

Scott Shook, Facilities Manager

Cell 209-652-0480

209-558-1118

shooks@stancounty.com

Steve Oliveira, Building Maintenance

209-652-0675

oliveiras@stancounty.com

Chris Brooks, Building Maintenance

Cell 209-652-0483

brooksc@stancounty.com**Inspector of Record**

Rick Rodrigues

Cell 209-404-7414

rodrgsr@stancounty.com**Pacific Gas & Electric (PG&E)**

1524 Carpenter Road
Modesto, CA 95351

209-576-6662

209-576-6618

Curt Souza

209-576-6662

209-576-6618

CTS2@pge.com

TelephoneFax**ARCHITECT**

Aetypic, Inc.

7 Freelon Street

San Francisco, CA 94107

415-762-8388

Dennis Wong President

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Cell 415-699-7549

Dennis.wong@aetypic.com

Vladimir Kotov Project Manager

415-762-8388 x36

Vladimir.kotov@aetypic.com

Thomas Wong Senior Project Architect/Project Mgr.

415-762-8388

Mark B. Steppan Director of Architecture

415-762-8388

Cell 510-289-1824

Mark.steppan@aetypic.com

Steve Grist Project Designer

415-762-8388 x35

steve.grist@aetypic.com

James Tsao Principal Structural Engineer

415-862-8388

James.tsao@agsinc.com

Sami Malaeb Senior Environmental Engineer

415-762-8388

Sami.malaeb@agsinc.com**CONSULTANTS**

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Sacramento, CA 95825

916-921-1956

916-921-1921

Gurdaver Singh Principal, Mechanical Engineer

916-921-1956 x207

916-921-1921

Cell 916-716-2012

gsingh@gb-eng.com

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nstoll@gb-eng.com

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415-655-4001

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Telephone

Fax

Environmental Innovations Corp.
333 Hegenberger Road, Suite 210K
Oakland, CA 94621

Farshid Salamati

Sr. Industrial Hygiene

Cell (888) 932-0104
(510) 760-5286
eic@4safetyusa.com

(866) 292-3691

Project Directory

October 13, 2014

TelephoneFax**CONTRACTOR**

ACME Construction Co., Inc.
1565 Cummins Dr.
Modesto, CA 95358
License #167130

209-523-2674

209-523-0213

Phillip Mastagni
Michael Mastagni
Gregory Mastagni

President
Vice President
Vice President/Project Manager

209-523-2674
greg@acmeconstruction.com

Nella Mastagni
Andy Meier

Secretary/Treasurer
Superintendent

Cell 209-993-2283 209-523-0213
andy@acmeconstruction.com

LaDonna Netjes

Project Coordinator

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Lindsay Jensen

Payroll Administrator

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License # 115427

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Aaron Walsh

Project Estimator

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awalsh@collinselectric.com

Mark Thompson

Foreman

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HVAC

Nicro, Inc.
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Oakdale, CA 95361
License # 582673

Carl Winter

209-848-8826 209-848-8836
cwinter@nicro.net

Project Directory

October 13, 2014

TelephoneFax**Roofing**

Kodiak Union Roofing Services, Inc.
 1903 Aviation Blvd.
 Lincoln, CA 95648
 License # 911674

916-253-1777

916-253-1901

Katie Moratto

Assistant Project Manager Cell

916-343-9356

kmoratto@kodiakroofing.com

Dennis Strong

Project Foreman

916-253-1900

dstrong@kodiakroofing.com**Abatement**

Allied Environmental, Inc.
 970 Camerado Drive #202
 Cameron Park, CA 95682
 License # 746824

Jason Standley

Asbestos & Lead Removal

530-676-0595

530-676-0599

Cell 916-997-0638

jason@alliedenv.com**Plumbing**

M Santos & Sons Contracting, Inc.
 2724 Shoemake Ave.
 Modesto, CA 95358
 License # 382204

Chris Santos

209-523-3266

209-523-0580

santosinc@ainet.comcsantos035@gmail.com**Painting**

D.C. Vient, Inc.
 1556 Cummins Drive
 Modesto, CA 95358
 License # 258350

Controls

Johnson Controls
 103 Woodmere Road, Suite 110
 Folsom, CA 95630

916-294-8800

Tim Rametta

916-294-8871

Cell 916-200-6152

Telephone

Fax

Timothy.j.rametta@jci.com

David Thorne

(916) 294-8843

(916) 294-8889

Cell (916) 817-9980

david.d.thorn@jci.com

PROJECT: JUVENILE JUSTICE CENTER ROOFING & HVAC
CONTRACTOR: ACME CONSTRUCTION CO., INC.

Request for Information (RFI) Log

RFI #A	Description	Spec	DATES					TIME TO PROCESS				Remarks
			From Cont.	To Reviewer	Due Date	From Reviewer	To Cont.	Time Remaining	Cap Proj To Reviewe	Reviewer To Cap Proj	Cap Proj To Contr	
0001	Lightweight Concrete Decking	07 52 00	11/12/13	11/12/13	11/26/13	11/14/13	11/14/13	2	0	2	0	---
0002	New Duct Smoke Detectors	---	11/14/13	11/14/13	11/28/13	11/21/13	11/21/13	7	0	7	0	---
0003	AC Units #3 & #4 Exhaust/Fresh Air Locations	Division 23	12/2/13	12/2/13	12/16/13	12/5/13	12/5/13	3	0	3	0	---
0004	Fire Panel at Existing AC Units	Division 23	12/2/13	12/2/13	12/16/13	12/4/13	12/5/13	3	0	2	1	---
0005	AC Unit #10 Electrical Point of Connection	Division 23	12/2/13	12/2/13	12/16/13	12/9/13	12/9/13	7	0	7	0	---
0006	Confirming Pipe Materials	23150	12/31/13	12/31/13	1/14/14	1/3/14	1/3/14	3	0	3	0	---
0007	Gas Main Line	23150	12/31/13	12/31/13	1/14/14	1/3/14	1/3/14	3	0	3	0	---
0008	Pre-Manufactured Curb at Removed Kitchen Equipment	---	1/3/14	1/3/14	1/17/14	1/7/14	1/7/14	4	0	4	0	More clarification requested. See RFQ 02.
0008A	Pre-Manufactured Roof Curb - RFI #8 Response	---	1/17/14	1/21/14	1/31/14	1/21/14	1/21/14	4	4	0	0	See RFQ 02.
0009	AHU Existing Curb Anchorage	150000	1/22/14	1/22/14	2/5/14	1/29/14	1/29/14	7	0	7	0	---
0010	Smoke Detectors	15000	1/31/14	1/31/14	2/14/14	2/3/14	2/3/14	3	0	3	0	---
0011	Time Clock	15000	1/31/14	1/31/14	2/14/14	1/31/14	1/31/14	0	0	0	0	---
0013	Roof curbs at (9) existing Exhaust Fans	---	4/15/14	4/15/14	5/6/14	4/17/14	4/17/14	2	0	2	0	---
0014	Roof Crickets	---	4/15/14	4/15/14	5/6/14	4/17/14	4/17/14	2	0	2	0	---
0015	Roof Insulation	---	4/15/14	4/16/14	5/6/14	4/18/14	4/18/14	3	1	2	0	---
0016	New Conduits at HVAC #9 & #10	---	4/18/14	4/18/14	5/9/14	4/22/14	4/23/14	5	0	4	1	---
0017	Existing Plumbing Vents Dome Caps	---	4/21/14	4/23/14	5/12/14	4/25/14	4/28/14	7	2	2	3	---
0018	Sheet Metal Scupper	---	4/21/14	4/22/14	5/12/14	4/25/14	4/25/14	4	1	3	0	---
0019	Expansion Joints	RFI-19 r1 Sketch dated 5/2/14	4/25/14	4/25/14	5/16/14	5/2/14	5/5/14	10	0	7	3	---
0019A	Expansion Joints	RFI-19 r1 Sketch dated 5/2/14	4/25/14	4/25/14	5/16/14	5/14/14	5/16/14	21	0	19	2	---
0020	Reversed Tapered at Parapet	---	4/28/14	4/30/14	5/12/14	4/30/14	4/30/14	2	2	0	0	---
0020A	Reversed Tapered @ Low Parapet-REVISED	---	5/2/14	5/2/14	5/16/14	5/5/14	5/5/14	3	0	3	0	---

PROJECT: JUVENILE JUSTICE CENTER ROOFING & HVAC
CONTRACTOR: ACME CONSTRUCTION CO., INC.**Request for Information (RFI) Log**

RFI #A	Description	Spec	DATES					TIME TO PROCESS				Remarks
			From Cont.	To Reviewer	Due Date	From Reviewer	To Cont.	Time Remaining	Cap Proj To Reviewe	Reviewer To Cap Proj	Cap Proj To Contr	
0021	Walk Pads in Lieu of Metal Scuppers	---	5/1/14	5/2/14	5/15/14	5/2/14	5/2/14	1	1	0	0	---
0022	Existing Roof Drains	---	5/1/14	5/2/14	5/15/14	5/2/14	5/2/14	1	1	0	0	---
0023	Conduit Penetration	---	5/2/14	5/2/14	5/16/14	5/7/14	5/8/14	6	0	5	1	---
0024	Parapet Height at Lower Decks	---	5/2/14	5/2/14	5/16/14	5/5/14	5/5/14	3	0	3	0	---
0025	Existing Exhaust Fan Condition	---	5/5/14	5/7/14	5/19/14	6/18/14	6/18/14	44	2	42	0	---
0026	Drain Valve for Chillers	---	5/13/14	5/13/14	5/27/14	6/18/14	6/18/14	36	0	36	0	---
0027	Ladder Supports	07 52 00	5/13/14	5/13/14	5/27/14	5/27/14	5/28/14	15	0	14	1	---
0028	New Lead Roof Jacks	07 52 00	5/15/14	5/16/14	5/29/14	5/20/14	5/20/14	5	1	4	0	---
0029	Roof Hatch	---	5/22/14	5/22/14	6/5/14	5/30/14	5/30/14	8	0	8	0	---
0030	Communication Antennae and Support Cables Conflict	---	6/2/14	6/2/14	6/16/14	6/4/14	6/4/14	2	0	2	0	---
0031	Cap Flashing at Courts Lobby	---	6/2/14	6/2/14	6/16/14	6/4/14	6/4/14	2	0	2	0	---
0032	Skylight Curb Flashing	---	6/3/14	6/4/14	6/17/14	6/4/14	6/4/14	1	1	0	0	---
0033	Red Rosin over Wood Deck	07 52 00	6/9/14	6/9/14	6/23/14	6/10/14	6/10/14	1	0	1	0	HOT
0034	Existing Conduits	---	6/13/14	6/16/14	6/27/14	6/25/14	6/25/14	12	3	9	0	---
0035	Plumbing Vent Pipes	---	6/13/14	6/16/14	6/27/14	6/25/14	6/25/14	12	3	9	0	See CD 017
0036	AC Units 9 and 10 Sleepers	---	6/16/14	6/17/14	6/30/14	6/17/14	6/17/14	1	1	0	0	HOT
0037	Existing Box/Conduit at AC #3	---	7/2/14	7/2/14	7/16/14	7/9/14	7/9/14	7	0	7	0	---
0038	Network Connectivity for Building Management System	---	7/9/14	7/11/14	7/23/14	7/14/14	7/14/14	5	2	3	0	HOT

PROJECT: JUVENILE JUSTICE CENTER ROOFING & HVAC
CONTRACTOR: ACME CONSTRUCTION CO., INC.

Supplemental Instruction (SI) Log

SI #A	Description	Spec	DATES			TIME TO PROCESS				Remarks		
			From Cont.	To Review	Due Date	From Review	To Cont.	Time Remaining	Cap Proj To Review		Reviewer To Cap Proj	Cap Proj To Contr
2000	Rooftop HVAC equipment attachment options	---		1/16/14		1/27/14		(41926)	41655	11	(260)	
0002	Painting Color for GSM	09 91 00	---	---	---	7/10/14	7/10/14	41830	0	41830	0	

**PROJECT: JUVENILE JUSTICE CENTER ROOFING & HVAC
CONTRACTOR: ACME CONSTRUCTION CO., INC.**

REVIEW STAMP

- 1. No Exception Taken
 - 2. Make Corrections As Noted
 - 3. Revise and Resubmit
 - 4. Rejected
 - 5. Submit Specified Item (s)
- C - Contractor
AE - Arch/Engr
CO - Const. Mgr.

Submittal Log

SUBMIT NO.	DESCRIPTION	SPEC SECTION	DATES					Time Remaining Total Time	Cap Proj To Reviewer	Reviewer to Cap Proj	Cap Proj to Contr	REVIEW STAMP
			FROM CONTRACTOR	TO REVIEWER	DUE BACK	FROM REVIEWER	TO CONTRACTOR					
001	HVAC Product Data	23 72 00	11/8/2013	11/12/2013	11/29/2013	11/26/2013	11/27/2013	19	4	14	19	2,3
001A	HVAC Product Data	23 72 00 - 01	1/14/2014	1/14/2014	2/4/2014	1/23/2014	1/23/2014	9	0	9	9	2,5
001B	Johnson Controls Product Data	23 72 00 - 01	1/15/2014	1/16/2014	2/5/2014	1/21/2014	1/21/2014	6	1	5	6	1,3
001C	HVAC Product Data	23 072 00-03	2/18/2014	2/19/2014	3/11/2014	2/24/2014	2/24/2014	6	1	5	6	1,2
001D	Submittal Review Responses & Acidic Condensation Neutralization Kit Product Data	23 72 00-04	2/20/2014	2/21/2014	3/13/2014	2/27/2014	2/28/2014	8	1	6	8	1
001E	Flex Conduit Product Data	23 72 00-05	2/25/2014	2/25/2014	3/18/2014	3/6/2014	3/7/2014	10	0	9	10	1
001F	1/2" Flexible Conduit	23 72 00	4/23/2014	4/23/2014	5/14/2014	5/2/2014	5/2/2014	9	0	9	9	1
002	Membrane Roofing Built Up Roofing Product Data & Samples	07 52 00	11/8/2013	11/12/2013	11/29/2013	11/27/2013	11/27/2013	19	4	15	19	1,2,3,5
002A	Membrane Roofing Built Up Roofing Product Data Calculations & Samples	07 52 00	12/6/2013	12/9/2013	12/27/2013	12/12/2013	12/12/2013	6	3	3	6	1,5
002B	Roofing Samples	07 52 00	12/19/2013	12/20/2013	1/9/2014	12/30/2013	12/30/2013	11	1	10	11	1,5
002C	Hot Asphalt Product Data	07 52 00-02	1/6/2014	1/6/2014	1/20/2014	1/7/2014	1/7/2014	1	0	1	1	1
002D	Insulation & Pea Gravel Samples	07 52 00-03	2/4/2014	2/5/2014	2/25/2014	3/28/2014	3/28/2014	52	1	51	52	1,4
002E	Insulation & Pea Gravel Samples	07 52 00-03	4/4/2014	4/4/2014	4/25/2014	4/7/2014	4/8/2014	4	0	3	4	1
003	Plumbing Pipe & Fittings Product Data	23 11 00	11/19/2013	11/19/2013	12/10/2013	11/25/2013	11/25/2013	6	0	6	6	1,2,3
003A	Plumbing Pipe & Fittings Product Data	23 11 00	12/6/2013	12/9/2013	12/27/2013	12/16/2013	12/17/2013	11	3	7	11	1,2,3,4
003B	Yellow Pipe Product Data	23 11 00	12/31/2013	1/2/2014	1/21/2014	1/6/2014	1/7/2014	7	2	4	7	2
003C	Plumbing, Flanges, Weld Fittings, Valve & Natural Gas Connector Product Data	23 11 00	12/30/2013	12/30/2013	1/20/2014	1/3/2014	1/3/2014	4	0	4	4	1,3
003D	Kerotest Valve Product Data	23 11 00	12/31/2013	12/31/2013	1/21/2014	1/7/2014	1/7/2014	7	0	7	7	3
003E	Galvanized Pipe Mill Certification	23 11 00	1/8/2014	1/9/2014	1/29/2014	1/14/2014	1/14/2014	6	1	5	6	1
003F	Gas Valve	23 11 00	1/8/2014	1/9/2014	1/29/2014	1/14/2014	1/14/2014	6	1	5	6	4
004	Acme HVAC & Roofing Replacement Work Plan	01 11 00	11/20/2013	11/20/2013	12/11/2013	11/27/2013	11/27/2013	7	0	7	7	4
005	Santos PG&E Gasline Shop Drawing	01 00 00	12/3/2013	12/3/2013	12/24/2013	12/9/2013	12/9/2013	6	0	6	6	2

PROJECT: JUVENILE JUSTICE CENTER ROOFING & HVAC
 CONTRACTOR: ACME CONSTRUCTION CO., INC.

REVIEW STAMP

1. No Exception Taken

C - Contractor 2. Make Corrections As Noted

AE - Arch/Engr 3. Revise and Resubmit

CO - Const. Mgr. 4. Rejected

5. Submit Specified Item (s)

Submittal Log

SUBMIT NO.	DESCRIPTION	SPEC SECTION	DATES					Time Remaining Total Time	Cap Proj To Reviewer	Reviewer to Cap Proj	Cap Proj to Contr	REVIEW STAMP
			FROM CONTRACTOR	TO REVIEWER	DUE BACK	FROM REVIEWER	TO CONTRACTOR					
006	Asbestos Monitoring Information - Bovee Environmental	---	1/9/2014	1/9/2014	1/30/2014	1/15/2014	1/15/2014	6	0	6	6	1
007	Air Distribution & Hydronics System Test & Balance	23 05 93	1/8/2014	1/9/2014	1/29/2014	1/17/2014	1/17/2014	9	1	8	9	5
007A	Air Distribution & Hydronics System Test & Balance	23 05 93	2/18/2014	2/18/2014	3/11/2014	2/27/2014	3/3/2014	13	0	9	13	2
007B	Test and Balancing - Letter from Balance Constrol Subcontractor	23 05 93	3/14/2014	3/14/2014	4/4/2014	3/24/2014	3/25/2014	11	0	10	11	2
008	Basic Materials - 600V Wire & Cable, Raceway and Boxes - Electrical Product Data	00026	2/28/2014	2/28/2014	3/21/2014	3/5/2014	3/5/2014	5	0	5	5	1
008A	Circuit Breakers	Division 26	4/11/2014	4/11/2014	5/2/2014	4/22/2014	4/22/2014	11	0	11	11	1
009	Asbestos Abatement Workplan	---	3/7/2014	3/7/2014	3/28/2014	3/10/2014	3/10/2014	3	0	3	3	2
010	Gas Meter Work Plan	---	3/14/2014	3/14/2014	4/4/2014	3/18/2014	3/18/2014	4	0	4	4	1
011	Roof Hatch Railing Product Data, Installation Instruction & Shop Drawings	---	3/25/2014	3/25/2014	4/15/2014	3/26/2014	3/26/2014	1	0	1	1	1,3
011A	Ladder Up Safety Post Shop Drawings	---	3/31/2014	3/31/2014	4/21/2014	3/31/2014	3/31/2014	0	0	0	0	1
012	Built Up Roofing Work Plan	07 52 00	3/31/2014	4/1/2014	4/21/2014	4/25/2014	4/25/2014	25	1	24	25	1
013	Megger test report of existing feeders to HVAC Units	---	4/8/2014	4/9/2014	4/29/2014	4/15/2014	4/15/2014	7	1	6	7	4
013A	Megger Test Report	---	4/29/2014	4/30/2014	5/20/2014	5/8/2014	5/8/2014	9	1	8	9	1
014	Architectural Sheet Metal	---	4/11/2014	4/11/2014	5/2/2014	4/18/2014	4/18/2014	7	0	7	7	3
014A	Architectural Sheet Metal	---	4/23/2014	4/23/2014	5/14/2014	4/25/2014	4/25/2014	2	0	2	2	1
015	Joint Sealants	07 92 00	4/25/2014	4/25/2014	5/16/2014	5/1/2014	5/2/2014	7	0	6	7	2
016	HVAC Work Plan	---	5/2/2014	5/2/2014	5/23/2014	5/15/2014	5/15/2014	13	0	13	13	3
017	Air Asbesots Monitoring	---	5/7/2014	5/8/2014	5/28/2014	5/9/2014	5/9/2014	2	1	1	2	1
017A	Air Asbestos Monitoring (see A-020)	---	5/12/2014	5/12/2014	6/2/2014	5/15/2014	5/15/2014	3	0	3	3	1
018	HVAC Controls Checkout Sequence Verification	---	5/12/2014	5/13/2014	6/2/2014	5/20/2014	5/21/2014	9	1	7	9	2
019	Mechanical Work Plan	---	5/13/2014	5/15/2014	6/3/2014	5/20/2014	5/21/2014	8	2	5	8	1
020	Air Asbestos Monitoring	---	5/12/2014	5/12/2014	6/2/2014	5/15/2014	5/15/2014	3	0	3	3	1
021	Roof Inspection Report	---	5/16/2014	5/19/2014	6/6/2014	6/10/2014	6/11/2014	26	3	22	26	2
022	HVAC Roof Curbs Shop Drawings	---	5/27/2014	5/28/2014	6/17/2014	6/13/2014	6/16/2014	20	1	16	20	3

PROJECT: JUVENILE JUSTICE CENTER ROOFING & HVAC
CONTRACTOR: ACME CONSTRUCTION CO., INC.

REVIEW STAMP

1. No Exception Taken
 2. Make Corrections As Noted
 3. Revise and Resubmit
 4. Rejected
 5. Submit Specified Item (s)
- C - Contractor
 AE - Arch/Engr
 CO - Const. Mgr.

Submittal Log

SUBMIT NO.	DESCRIPTION	SPEC SECTION	DATES					Time Remaining Total Time	Cap Proj To Reviewer	Reviewer to Cap Proj	Cap Proj to Contr	REVIEW STAMP
			FROM CONTRACTOR	TO REVIEWER	DUE BACK	FROM REVIEWER	TO CONTRACTOR					
022A	HVAC Unit Roof Curbs	---	7/23/2014	7/24/2014	8/13/2014	8/7/2014	8/7/2014	15	1	14	15	
023	Roofing Inspection Report		5/27/2014	5/28/2014	6/17/2014	6/10/2014	6/11/2014	15	1	13	15	2
024	Test Results Sequence Verification	---	6/2/2014	6/2/2014	6/23/2014	6/12/2014	6/25/2014	23	0	10	23	5
025	Inspection Report 5-29-14	---	6/2/2014	6/2/2014	6/23/2014	6/10/2014	6/11/2014	9	0	8	9	2
026	Roofing Inspection Report	---	6/3/2014	6/4/2014	6/24/2014	6/12/2014	6/13/2014	10	1	8	10	2
027	Inspection Report 6-6-14	07 52 00	6/9/2014	6/9/2014	6/30/2014	6/18/2014	6/18/2014	9	0	9	9	2
028	Roofing Inspection Report 6-13-14	07 52 00	6/16/2014	6/16/2014	7/7/2014	6/18/2014	6/18/2014	2	0	2	2	2
029	Roof Inspection Report 6-20-14	07 52 00	7/1/2014	7/1/2014	7/22/2014	7/16/2014	7/17/2014	16	0	15	16	2
030	Roof Inspection Report 6-26-14	07 52 00	7/1/2014	7/1/2014	7/22/2014	7/16/2014	7/17/2014	16	0	15	16	2
031	Roof Inspection Report 7/7/14	07 52 00	7/15/2014	7/15/2014	8/5/2014	7/16/2014	7/17/2014	2	0	1	2	2
032	Roof Inspection Report 7/14/14	07 52 00	7/15/2014	7/15/2014	8/5/2014	7/16/2014	7/17/2014	2	0	1	2	2
033	Roof Inspection 7-21-14	07 52 00	7/22/2014	7/22/2014	8/12/2014	8/7/2014	8/7/2014	16	0	16	16	2
034	Roof Inspection Report 8-4-14	07 52 00	8/4/2014	8/5/2014	8/25/2014	8/6/2014	8/6/2014	2	1	1	2	2
035	Roof Repair Paint	09 91 00	8/14/2014	8/15/2014	9/4/2014	8/20/2014	8/20/2014	6	1	5	6	1
036	Roof Inspection Report, 8/15/14	07 52 00	8/19/2014	8/19/2014	9/9/2014	8/20/2014	8/20/2014	1	0	1	1	2
037	Final Roof Inspection Report, 8-22-14	07 52 00	8/27/2014	8/28/2014	9/17/2014	9/9/2014	9/10/2014	14	1	12	14	2
038	Air Hydrionic System Testing & Balance, 18-14	9- ---	9/18/2014	9/18/2014	10/9/2014	10/6/2014	10/9/2014	21	0	18	21	2
039	Asbestos Removal Post Job Rpt., 9-15-14	---	9/18/2014	9/18/2014	10/9/2014	10/2/2014	10/2/2014	14	0	14	14	1
040	Roof Inspection Final Report, 9-17-14	07 52 00	9/18/2014	9/18/2014	10/9/2014	9/24/2014	9/24/2014	6	0	6	6	1

PROJECT TITLE: JUVENILE JUSTICE CENTER ROOFING & HVAC
 CONTRACTOR: ACME CONSTRUCTION CO., INC.

Updated: 10/16/2014

CONTRACT MODIFICATIONS LOG

RFQ No.	CP No.	COR No.	RFI No.	CD No.	SI No.	CO No.	DESCRIPTION	1		2		3		4		5		6		7		8		9		10		SCCP Target Estimate	GC Estimate	Final CO Cost	Exposure	ACTION CO No. or REJECT FILE No.
								GC Issued COR	SCCP Requests CP	GC Issued CP	SCCP Rejects COR	GC Protests-1 Rejection	SCCP Final Decision	GC Protests-2 to Claim	Claim Due Date	Advance Notice Ltr Date	GC Issues Claim	Overdue Claim Letter	30 Days	15 Days	7 Days	30 Days	30 Days									
001	001	---	---	---	---	001	Variable Frequency Drives (VFD's) at HVAC Units	---	12/03/13	12/05/13	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$19,835	\$0	\$19,835	\$19,835	CO 01		
002	003	---	A-008 & A-008A	---	---	Void	Curbs at Rooftop Removed Kitchen Equipment Openings	---	12/03/13	03/18/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$6,914	\$6,914	Void	Void	Void		
002A	003 Revised	---	---	---	---	005	Steel Plates at Rooftop Removed Kitchen Equipment Openings	---	03/03/14	03/25/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$0	\$0	\$0	\$0	CO 5		
003	002	---	---	---	---	002	Smoke Detectors - Credit	---	12/03/13	12/18/13	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	(\$1,453)	(\$1,453)	(\$1,453)	(\$1,453)	CO 02	
004	004	---	---	---	---	004	Seismic Flexible Connection at Probation Gas Line from new PG&E Gas Meter Location to Central Plant	---	01/03/14	01/17/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$791	\$753	\$753	\$753	CO 04	
005	005	---	---	001	---	003	Research for AHU Existing Curb Anchorage	---	01/14/14	02/07/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$7,000	\$11,986	\$11,986	\$11,986	CO 03	
---	006 Revised 1	---	A-009	002	---	006	Installation of 2 1/2" Tee in Gas Pipe Line at Kitchen Area	---	01/29/14	04/09/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$2,000	\$8,954	\$7,345	\$7,345	CO 06	
---	---	---	---	003	---	---	AC Units Curb Repairs Additional Anchors (T&M)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$300	\$0	\$0	\$0	No cost per Acme email dated 2/18/14.	
006	021	---	---	004	---	026	Roof Crickets	---	04/09/14	04/09/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$10,000	\$10,890	\$10,890	\$10,890	CO 26	
---	7 & 7 rev 1	001	A-014	Letter 5/9/14	---	024	Exhaust Fan Curbs Increased Height	05/08/14	---	04/28/14	05/09/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$24,500	\$24,500	\$24,500	\$24,500	CO 24	
007	008 Revised 1	---	A-013	---	---	008	Expansion Joint Coping	---	04/30/14	05/08/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$15,000	\$17,302	\$17,302	\$17,302	CO 08	
008	---	---	A019 A019A	013	---	009	Electric Repairs at Probation Exhaust Fans	---	05/07/14	06/04/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$14,000	\$13,358	\$13,358	\$13,358	CO 9	
009	009	---	A-025	---	---	007	Rubberized gutter sealant at existing mansard gutters (unit price)	---	05/07/14	05/09/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$3,500	\$3,629	\$3,629	\$3,629	CO 07	
010	CP 024 7-15-14	---	---	---	---	---	mansard gutters (unit price) - Option 1	---	05/28/14	07/15/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$10,000	\$1,383 per gutter unit	VOID	VOID	VOID		
010	Option 1	---	---	---	---	---	Rustoleum	---	---	09/09/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$10,634	VOID	VOID	VOID		

PROJECT TITLE: JUVENILE JUSTICE CENTER ROOFING & HVAC
 CONTRACTOR: ACME CONSTRUCTION CO., INC.

Updated: 10/16/2014

CONTRACT MODIFICATIONS LOG

RFQ No.	CP No.	COR No.	RFI No.	CD No.	SI No.	CO No.	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	SCCP Target Estimate	GC Estimate	Final CO Cost	Exposure	ACTION CO No. or REJECT FILE No.
								GC Issued COR	SCCP Requests CP	GC Issued CP	SCCP Rejects COR	GC Protests-1 Rejection	SCCP Final Decision	GC Protests-2 to Claim	Claim Due Date	Advance Notice Ltr Date	GC Issues Claim					
010	24 Option 2	---	---	026	---	029	Rubberized gutter sealant at existing mansard gutters (unit price) - Option 2 Tar Epoxy	---	06/04/14	09/09/14	---	---	---	---	---	---	---	\$7,000	\$6,772	\$6,772	\$6,772	CO 29
011	011	---	---	005	---	018	Additional filled insulation inside HVAC curbs at wood roofs (AC-4, 9, 10)	---	05/30/14	06/20/14	---	---	---	---	---	---	---	\$3,500	\$5,071	\$5,071	\$5,071	CO 18
012	025	---	A-029	006	---	021	Raise existing roof hatch ladder - Juvenile Justice Roof Hatch	---	06/03/14	07/24/14	---	---	---	---	---	---	---	\$2,000	\$438	\$438	\$438	CO 21
013	012	---	---	007	---	010	Trane Platform Replacement	---	06/03/14	06/09/14	---	---	---	---	---	---	---	\$1,800	\$2,852	\$2,852	\$2,852	CO 10
014	019	---	A-027	008	---	011	Cross Over Ladder at Building Joint	---	06/03/14	06/20/14	---	---	---	---	---	---	---	\$3,000	\$8,127	\$8,127	\$8,127	CO 11
015	013	---	A-032	009	---	012	Skylight Curb Flashing	---	06/04/14	06/12/14	---	---	---	---	---	---	---	\$2,000	\$1,645	\$1,645	\$1,645	CO 12
016	017	---	A-030	010	---	013	Communication Antenna and Support Cables Conflict	---	06/04/14	06/19/14	---	---	---	---	---	---	---	\$500	\$300	\$300	\$300	CO 13
017	015	---	A-031	011	---	014	Coping at Courts Lobby	---	06/04/14	06/16/14	---	---	---	---	---	---	---	\$8,500	\$7,039	\$7,039	\$7,039	CO 14
018	014	---	---	012	---	015	AC-8 SA Duct Replacement	---	06/04/14	06/12/14	---	---	---	---	---	6/11 informed after mtg	---	\$20,000	\$21,008	\$21,008	\$21,008	CO 15
019	---	---	---	---	---	---	VOID (never used, reference RFQ-021)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	Void
020	018	---	---	014	---	016	Dryrot repairs, replace 4 roof drains at Courts wood roof	---	06/05/14	06/20/14	---	---	---	---	---	---	---	\$10,000	\$4,374	\$4,374	\$4,374	CO 16
20a	32; CP 32 Rev. 1 9/24/14; Rev 2, 10-2-14; CP 32 Rev. 3	---	---	018	---	030	Dryrot repairs at Courts Roof	---	07/07/14	10/02/14	---	---	---	---	---	---	---	\$2,000	\$822	\$822	\$822	CO 30
021	022	---	---	015	---	020	Raise Parapet at Building Expansion Joint	---	06/06/14	07/15/14	---	---	---	---	---	---	---	\$1,800	\$1,456	\$1,456	\$1,456	CO 20
---	020	---	---	016	---	017	Install Pea Gravel at Courts Wood Roof over weekend	---	06/20/14	06/20/14	---	---	---	---	---	---	---	\$2,000	\$1,541	\$1,541	\$1,541	CO 17
---	023	---	A-035	017	---	019	Adjust Plumbing Vent Pipes & Overflows	---	06/25/14	07/15/14	---	---	---	---	---	---	---	\$500	\$1,516	\$1,516	\$1,516	CO 19

PROJECT TITLE: JUVENILE JUSTICE CENTER ROOFING & HVAC
 CONTRACTOR: ACME CONSTRUCTION CO., INC.

Updated: 10/16/2014

CONTRACT MODIFICATIONS LOG

RFQ No.	CP No.	COR No.	RFI No.	CD No.	SI No.	CO No.	DESCRIPTION	1		2		3		4		5		6		7		8		9		10		SCCP Target Estimate	GC Estimate	Final CO Cost	Exposure	ACTION CO No. or REJECT FILE No.
								GC Issued COR	SCCP Requests CP	GC Issued CP	SCCP Rejects COR	GC Protests-1 Rejection	SCCP Final Decision	GC Protests-2 to Claim	Claim Due Date	Advance Notice Ltr Date	GC Issues Claim	Overdue Claim Letter	4 to 5 30 Days	5 to 6 15 Days	6 to 7 7 Days	6 to 8 30 Days										
---	029	---	---	019	---	031	CAT-6 cables from Booking FACP to Steve Oliveira's Cage	---	07/07/14	08/20/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$1,500	\$3,067	\$3,067	\$3,067	CO 31	
---	026	---	---	020	---	022	Roof Patch Work at Probation over weekend	---	07/09/14	07/24/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$3,000	\$3,082	\$3,082	\$3,082	CO 22	
---	028	---	A-037	021	---	027	Short Lead Jack over Conduit Penetration by AC-3	---	07/09/14	08/20/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$500	\$577	\$577	\$577	CO 27	
---		---	---	022	---	023	Delete \$2,500 contract allowance	---	07/24/14	N/A	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	(\$2,500)	(\$2,500)	(\$2,500)	(\$2,500)	CO 23	
022	027	---	---	---	---	025	Paint ductwork at AC-8	---	07/24/14	07/29/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$1,200	\$1,324	\$1,324	\$1,324	CO 25	
---	031	---	---	023	---	028	Replace/repair Mansard concrete roof tiles as directed by IOR	---	07/25/14	09/04/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$5,000	\$280	\$280	\$280	CO 28	
---	CP 30; CP30 rev.1 (9-18-14)	---	---	028	---	032	Cut around exterior Anchor bolts @ AHU, AC-9 & AC-10	---	08/26/14	09/18/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$1,713	\$1,713	\$1,713	\$1,713	CO 32	
---	036	---	---	25 (need signed copy by Acme)	---	033	Paint expansion joint sheetmetal on roof, Paint the replaced sheetmetal flashing along the multipurpose wallson roof	---	09/04/14	10/01/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$3,000	\$2,068	\$2,068	\$2,068	CO 33	
---	033	---	---	027	---	034	Deductive Amount for Wire to Units 1 through 8	---	09/30/14	09/23/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	(\$2,544)	(\$2,544)	(\$2,544)	(\$2,544)	CO 34	
---	034	---	---	---	---	VOID	Labor and Equipment for Sheetmetal work	---		09/24/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$12,346	VOID	VOID	VOID	VOID	
---	35 (9-24-14), CP 35 rev. 1 10-2-14, CP 35 Rev 2	---	---	029	---	035	Scuppers and Lead Flashing at MP roof	---		10/02/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$2,148	\$2,148	\$2,148	\$2,148	CO 35	
---	037	---	---	024	---	036	Fabricate two China Caps	---		10/02/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$1,000	\$282	\$282	\$282	CO 36	
---	038	---	---	030	---	037	Flashing to dryer vent, and roof	---		10/02/14	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	\$976	\$976	\$976	\$976	CO 37	

PROJECT TITLE: JUVENILE JUSTICE CENTER ROOFING & HVAC
 PROJECT ADDRESS: 2215 BLUE GUM AVE., MODESTO, CA 95358
 CONTRACTOR: ACME CONSTRUCTION CO., INC.

RESPONSIBILITY CODE

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

CHANGE ORDER LOG

CO	DESCRIPTION	DATE OF CO	IMPACT ON CONTRACT AMOUNT						RESP	REVISED DATE	CROSS-REFERENCE #'s:					
			PREVIOUS ADDS	PREVIOUS DEDUCTS	AMOUNT THIS CHANGE	CURRENT CONTRACT	REMAINING CONTINGENCY	RFQ			COR	CP	CD	RFI	SI	
	BASE CONTRACT AMOUNT					\$2,431,000	\$243,100		12/02/14	1	---	1	---	---	---	
1	Variable Frequency Drives (VFD's) at HVAC Units	12/19/13	\$0	\$0	\$19,835	\$2,450,835	\$223,265	O	12/02/14	3	---	2	---	---	---	
2	Smoke Detectors	01/14/14	\$19,835	\$0	(\$1,453)	\$2,449,382	\$224,718	O	12/02/14	5	---	5	1	---	---	
3	Revise the Location of Gas Service & Meter	02/21/14	\$19,835	(\$1,453)	\$11,986	\$2,461,368	\$212,732	C	12/02/14	4	---	4	---	---	---	
4	Seismic Flexible Connection	03/14/14	\$31,821	(\$1,453)	\$753	\$2,462,121	\$211,979	O	12/02/14	002A	---	3-Rev. 2	---	---	---	
5	Steel Plates at Rooftop Removed Kitchen Equipment Openings	04/16/14	\$32,574	(\$1,453)	\$0	\$2,462,121	\$211,979	O	12/02/14	13	---	12	7	---	---	
6	Research for AHU Existing Curb Anchorage	05/01/04	\$32,574	(\$1,453)	\$7,345	\$2,469,466	\$204,634	O	12/02/14	18	---	14	12	---	---	
7	Electric Repairs at Probation Exhaust Fans	06/09/14	\$39,919	(\$1,453)	\$3,629	\$2,473,095	\$201,005	O	12/02/14	20	---	18	14	---	---	
8	Exhaust Fan Curbs Increased Height	06/09/14	\$43,548	(\$1,453)	\$17,302	\$2,490,397	\$183,703	O	12/02/14	---	---	20	16	---	---	
9	Replace fabric flashing at the expansion joint between the block parapet walls with sheet metal flashing	06/26/14	\$60,850	(\$1,453)	\$13,358	\$2,503,755	\$170,345	O	12/02/14	11	---	11	5	---	---	
10	New Curb at Trane Condenser	06/26/14	\$74,208	(\$1,453)	\$2,852	\$2,506,607	\$167,493	O	12/02/14	21	---	22	15	---	---	
11	Cross Over Ladder at Building Joint	07/03/14	\$77,060	(\$1,453)	\$8,127	\$2,514,734	\$159,366	O	12/02/14	---	---	26	20	---	---	
12	Skylight Curb Flashing	07/03/14	\$85,187	(\$1,453)	\$1,645	\$2,516,379	\$157,721	O	12/02/14	---	---	---	22	---	---	
13	Communication Antenna and Support Cables Conflict	07/03/14	\$86,832	(\$1,453)	\$300	\$2,516,679	\$157,421	O	12/02/14	22	---	27	---	---	---	
14	Coping at Courts Lobby	07/02/14	\$87,132	(\$1,453)	\$7,039	\$2,523,718	\$150,382	O	12/02/14	6	---	(8-12-14)	4	---	---	
15	AC-8 SA Duct Replacement	07/03/14	\$94,171	(\$1,453)	\$21,008	\$2,544,726	\$129,374	O	12/02/14	---	---	6 Rev. 1	2	A-009	---	
16	Dryrot repairs, replace 4 roof drains at Courts wood roof	07/03/14	\$115,179	(\$1,453)	\$4,374	\$2,549,100	\$125,000	O	12/02/14	7	---	08 Rev. 1	---	A-013	---	
17	Install Pea Gravel at Courts Wood Roof Over Weekend	07/03/14	\$119,553	(\$1,453)	\$1,541	\$2,550,641	\$123,459	O	12/02/14	---	1	7rev.1	---	A-014	---	

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CHANGE ORDER LOG

CO	DESCRIPTION	DATE OF CO	IMPACT ON CONTRACT AMOUNT							CROSS-REFERENCE #'s:					
			PREVIOUS ADDS	PREVIOUS DEDUCTS	AMOUNT THIS CHANGE	CURRENT CONTRACT	REMAINING CONTINGENCY	RESP	REVISED DATE	RFQ	COR	CP	CD	RFI	SI
18	Additional filled insulation inside HVAC curbs at wood roofs (AC-4, 9, 10)	07/03/14	\$121,094	(\$1,453)	\$5,071	\$2,555,712	\$118,388	O	12/02/14	8	---	10	13	019 (A-019A)	---
19	Raising of existing plumbing roof vent pipes.	07/20/14	\$126,165	(\$1,453)	\$1,516	\$2,557,228	\$116,872	O	12/02/14	9	---	9	---	A-025	---
20	Raise existing parapet to accommodate the new roofing.	07/20/14	\$127,681	(\$1,453)	\$1,456	\$2,558,684	\$115,416	O	12/02/14	14	---	19	8	A-027	---
21	Raise existing roof ladder at the existing roof hatch to meet code	08/11/14	\$129,137	(\$1,453)	\$438	\$2,559,122	\$114,978	O	12/02/14	12	---	25	6	A-029	---
22	Perform roof tar patching work during weekend days	08/11/14	\$129,575	(\$1,453)	\$3,082	\$2,562,204	\$111,896	O	12/02/14	16	---	17	10	A-030	---
23	Delete \$2,500 base contract allowance	08/11/14	\$132,657	(\$1,453)	(\$2,500)	\$2,559,704	\$114,396	O	12/02/14	17	---	15	11	A-031	---
24	Roof Crickets as warranty requirement per the Garland Company's "letter" dated	08/11/14	\$132,657	(\$3,953)	\$24,500	\$2,584,204	\$89,896	O	12/02/14	15	---	13	9	A-032	---
25	Paint Ductwork at HVAC unit AC-8	08/11/14	\$157,157	(\$3,953)	\$1,324	\$2,585,528	\$88,572	O	12/02/14	---	---	23	17	A-035	---
26	AC Units Curb Repairs Additional Anchors (T&M)	08/21/14	\$158,481	(\$3,953)	\$10,890	\$2,596,418	\$77,682	O	12/02/14	6	---	21 (8-12-14)	4	---	---
27	Install special roof jack at existing roof conduit box	09/12/14	\$169,371	(\$3,953)	\$577	\$2,596,995	\$77,105	O	12/02/14	---	---	28	21	A-037	---
28	Repair/Replace existing mansard roof tiles	10/03/14	\$169,948	(\$3,953)	\$280	\$2,597,275	\$76,825	O	12/02/14	---	---	31	23	---	---
29	Paint Court, Probation, Unit 3, and Unit 4 gutters with Sherwin Williams Cool Tar	10/09/14	\$170,228	(\$3,953)	\$6,772	\$2,604,047	\$70,053	O	12/02/14	10	---	24 opt 2	26	---	---
30	Replace/repair rotten plywood at wood roofs.	10/09/14	\$177,000	(\$3,953)	\$822	\$2,604,869	\$69,231	O	12/02/14	20a	---	32 rev 3	18	---	---
31	HVAC computer connectivity (CAT-6) to allow access to FMD remote locations.	10/09/14	\$177,822	(\$3,953)	\$3,067	\$2,607,936	\$66,164	O	12/02/14	---	---	29	19	A-038	---
32	Locate and cut around existing anchor bolt locations on new curbs at AC-9 and AC-	10/09/14	\$180,889	(\$3,953)	\$1,713	\$2,609,649	\$64,451	O	12/02/14	---	---	30 rev 1	28	---	---
33	Paint expansion joint sheet metal.	10/09/14	\$182,602	(\$3,953)	\$2,068	\$2,611,717	\$62,383	O	12/02/14	---	---	36	25	---	---
34	Delete the \$2,544 adjustment back from Collins Electric for wire replacement at eight (8) AC Units and additional time spent on meggar testing. Per the Collins Change Proposal dated, 9/17/14	10/09/14	\$184,670	(\$3,953)	(\$2,544)	\$2,609,173	\$64,927	O	12/02/14	---	---	33	27	---	---

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35	Scuppers and lead flashings at multipurpose roof.	10/09/14	\$184,670	(\$6,497)	\$2,148	\$2,611,321	\$62,779	O	12/02/14	---	---	35 rev 2	29	---	---
36	Install sheet metal caps at crossover ladder curbs and shrouds over conduit	10/09/14	\$186,818	(\$6,497)	\$282	\$2,611,603	\$62,497	O	12/02/14	---	---	37	24	---	---
37	Install sheet metal and lead flashing at dryer vent.	10/09/14	\$187,100	(\$6,497)	\$976	\$2,612,579	\$61,521	O	12/02/14	---	---	38	30	---	---