

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

DEPT: Chief Executive Office

BOARD AGENDA # *B-1

Urgent

Routine

AGENDA DATE August 11, 2015

CEO Concurs with Recommendation YES NO
(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval of the Final Acceptance for the Construction of the AB 900 Phase II Public Safety Center Project Two Day Reporting Center with Simile Construction Service, Inc. of Modesto, California; and Related Actions

STAFF RECOMMENDATIONS:

1. Approve the final acceptance and completion of the construction of the Day Reporting Center at the Public Safety Center with Simile Construction Service, Inc. of Modesto, California as part of the AB 900 Phase II Public Safety Center Expansion, Project Two Day Reporting Center.
2. Approve the final contract with Simile Construction Service, Inc. of Modesto, California as follows:

Original Contract: \$ 3,777,000
 Change Orders: \$ 241,696
 Total Contract: \$ 4,018,696

(Continued on Page 2)

FISCAL IMPACT:

The total estimated project budget for the AB 900 Phase II projects remains unchanged at \$89.5 million to fund Project One (Maximum-Security, Medical/Mental Health Units) and Project Two (Day Reporting Center). The funding sources remain unchanged with State funding of \$80 million (90%), and a County cash match contribution totaling \$9.5 million (10%). The companion Project Three (Intake, Release, Transportation) is funded 100% by Public Facility Fees cash.

(Continued on Page 2)

BOARD ACTION AS FOLLOWS:

No. 2015-368

On motion of Supervisor Chiesa, Seconded by Supervisor DeMartini

and approved by the following vote,

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

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) X Approved as recommended

2) _____ Denied

3) _____ Approved as amended

4) _____ Other:

MOTION:

ATTEST:


CHRISTINE FERRARO TALLMAN, Clerk

File No.

STAFF RECOMMENDATIONS: (Continued)

3. Authorize the Project Manager, on behalf of the Board of Supervisors as the Awarding Authority, to sign completion documents, record the Notice of Completion, release retention less withholdings, and process all remaining close out activities for the above contract and the Day Reporting Center at the Public Safety Center.

FISCAL IMPACT: (Continued)

The primary sources of funding for this project are detailed in the chart below:

| AB 900 Phase II Funding Sources | |
|---|---------------------|
| | <i>Amount</i> |
| AB 900 Phase II State Funding | \$80,000,000 |
| 2006 Tobacco Endowment Fund Borrowing | \$7,000,000 |
| AB 900 Phase I Public Facility Fees Cash | \$1,500,000 |
| Criminal Justice Facility Fund Cash | \$1,000,000 |
| Total Project Sources | \$89,500,000 |

Project One (Maximum-Security, Medical/Mental Health Units) and Project Three (Intake, Release, Transportation) are making outstanding construction progress. With today's actions, Project Two (Day Reporting Center) is recommended for approval of final acceptance and completion of construction.

At this time, staff is requesting the Board of Supervisors approve the final contract with Simile Construction Service, Inc. of Modesto, California for the final contract cost of \$4,018,696. During the course of construction, the Project Manager processed change order requests totaling \$241,696, consistent with the County's Change Order Policy, which increased the final contract cost from \$3,777,000 to \$4,018,696. 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 August 7, 2015, release retention less withholdings, and process all remaining closeout activities for the above contracts and the project.

The construction of the Day Reporting Center resulted in a modern, efficient facility for the rehabilitation of offenders. The Project Manager will return to the Board of Supervisors if the need arises to dedicate project funds from Project Two towards other appropriate uses of the Public Safety Center Expansion project construction effort, including reallocating remaining unexpended appropriations to Project One for the successful delivery of the entire AB 900 Phase II Public Safety Center Expansion.

DISCUSSION:

The Public Safety Center Expansion Projects are comprised of the following three elements:

Project One (Maximum-Security, Medical/Mental Health Units) -Included two maximum-security housing units (240 beds each), special needs housing unit, medical and mental health housing unit (72 beds), health services facility and security administration, to be funded 90% by Assembly Bill/AB 900 Phase II funding and 10% by County matching funds.

Project Two (Day Reporting Center) - Included the Programs / Day Reporting Center, to be funded 90% by Assembly Bill/AB 900 Phase II funding and 10% by County matching funds.

Project Three (Intake, Release, Transportation) - Included various support facilities, to be funded entirely by County funds through money set aside from Public Facility Fees.

Project Two (Day Reporting Center)

The design-build construction of Project Two (Day Reporting Center) was completed in less than one (1) year from the date of the groundbreaking. This facility is the first 2011 Local Jail Construction Financing Program, AB 900 Phase II project to be constructed and completed in the State of California. The innovative programs facility, constructed by Simile Construction Service, Inc. of Modesto, California and its 70 local and regional subcontracted partners, resulted in the creation of over 300 construction related jobs.

The Day Reporting Center includes a coordination of offender services offered by the County including three key County Departments: Probation, Sheriff's Office and Behavioral Health and Recovery Services (BHRS). Various non-profits and program providers will also use the facility to engage offenders in classroom oriented training such as GED preparation, job skills and counseling services with the end goal to break the cycle of recidivism in our community

The new Day Reporting Center includes a public reception lobby, six (6) classrooms, a computer lab, eight (8) interview rooms and an outdoor break area focused around the need to provide rehabilitative services to the offender population. The key County Departments will occupy a secure administrative area which includes a team work area, private offices, conference room, break room and locker rooms. In addition, a medications disbursement services wing has been included adjacent to the public entry lobby for BHRS to provide mental health rehabilitative and treatment services, when appropriate.

The Probation Department Staff will relocate from the existing Interim Day Reporting Center at 801 11th Street, Modesto. The Sheriff's Office will occupy a small portion of the facility to participate in the continuum of care services needed for in-custody and out of custody rehabilitation of inmates and offenders.

BHRS will be transferring the operation of its Community Corrections Annex for Medications at 825 12th Street, Modesto to the new Day Reporting Center. BHRS will provide mental health treatment services as part of the overall continuum of care of out-of-custody offenders as an effort to reduce the likelihood of recidivism to County jail.

Construction Site Progress

Project Two (Day Reporting Center) met substantial completion on July 8, 2015. With today's actions the Project Manager is seeking to provide Final Completion effective August 7, 2015. The Project Manager will conduct an appropriate public dedication ceremonies to recognize this accomplishment to be held on August 13, 2015. This new facility is a key component in the County's justice system.

The larger Project One (Maximum-Security, Medical/Mental Health Units) and the County funded Project Three (Intake, Release, Transportation) are both under construction at this time.

Schedule

It is anticipated that Probation, the Sheriff's Office and Behavioral Health and Recovery Services (BHRS) will relocate to the new facility and commence program services shortly after the public dedication event on August 13, 2015.

Construction completion for Project One (Maximum-Security, Medical/Mental Health Units) and Project Three (Intake, Release, Transportation) is anticipated in late Fall 2016 to Spring 2017. Construction of the projects will have a significant positive impact in terms of construction-related employment locally and off-site and result in a considerable public safety improvement.

POLICY ISSUES:

These actions will advance the Board of Supervisors' priority to strive for A Safe Community by increasing detention capacity to meet projected needs and the use of alternatives to incarceration, and program opportunity consistent with the Public Safety Realignment.

These actions also support the Board's priority to provide Efficient Delivery of Public Services in pursuing State funds by leveraging limited County resources effectively.

Approval of the Final Acceptance for the Construction of the AB 900 Phase II Public Safety Center Project Two Day Reporting Center with Simile Construction Service, Inc. of Modesto, California; and Related Actions
Page 5

STAFFING IMPACTS:

The existing Project Team will continue to focus on the successful completion of this major public safety center construction effort.

CONTACT PERSON:

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



Stanislaus, County Recorder
Lee Lundrigan Co Recorder Office
DOC- 2015-0063548-00

Tuesday, AUG 11, 2015 11:38:57
Ttl Pd \$0.00 Rcpt # 0003702071
OJC/R2/1-1

RECORDING REQUESTED BY
AND RETURN TO: CHIEF EXECUTIVE OFFICE

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

2015 SEP -8 P 4: 05

DO 20.5

NOTICE OF COMPLETION
Public Safety Center Expansion Project Two (Programs/Day Reporting Center):
Simile Construction Service, Inc.

NOTICE IS HEREBY GIVEN:

- 1) That Stanislaus County is the owner of real property ("Property") in paragraph 3, below.
- 2) That Stanislaus County awarded a construction contract to Simile Construction Service, 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 Ceres and is described as follows:

APN 086-015-030

190 East Hackett Road, Ceres, California 95307

- 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 Simile Construction Service, Inc. of Modesto, California.
- 7) That on August 7, 2015 a work of improvement on the real property herein is described was completed.

Patricia Hill Thomas
Chief Operations Officer of Stanislaus County

VERIFICATION

I, Patricia Hill Thomas, declare that I am the Chief Operations 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 August 11, 2015 at Modesto, California.

Patricia Hill Thomas
Chief Operations Officer of Stanislaus County

STANISLAUS COUNTY

**PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO
(PROGRAMS/DAY REPORTING CENTER)**

BID PACKAGE 1, DESIGN & CONSTRUCTION

PROJECT CLOSE OUT REPORT

| | |
|------------------------------|------------------------------------|
| Owner: | Stanislaus County |
| Construction Manager: | Stanislaus County Capital Projects |
| Contractor: | Simile Construction Service, Inc. |
| Date: | August 11, 2015 |

STANISLAUS COUNTY CAPITAL PROJECTS

CONTRACT FINAL COMPLETION REPORT AND ACCEPTANCE RECOMMENDATION

TO: STANISLAUS COUNTY
PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)
BID PACKAGE 1, DESIGN & CONSTRUCTION
CERES, CA 95307

DATE: August 11, 2015

PROJECT:
PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)
BID PACKAGE 1, DESIGN & CONSTRUCTION

CONTRACTOR:
SIMILE CONSTRUCTION SERVICE, INC.

| | | |
|--------------------------|-------------------|--------------------|
| ORIGINAL CONTRACT AMOUNT | DURATION | LIQUIDATED DAMAGES |
| \$3,777,000 | 225 Calendar Days | N/A |

REVISED CONTRACT AMOUNT
\$4,018,696

| | | | |
|----------------|------------|------------|------------------------|
| STARTING DATES | CONTRACT | ACTUAL | NUMBER OF DAYS OVERRUN |
| | 10/28/2014 | 10/28/2014 | None |

| | | | |
|------------------|----------|--------------------|-----------------|
| COMPLETION DATES | CONTRACT | ACTUAL SUBSTANTIAL | TIME EXTENSIONS |
| | 6/9/2015 | 7/8/2015 | 20 Working 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 & 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 Public Safety Center Expansion Project Two (Programs/Day Reporting Center), Bid Package 1, Design & Construction, on June 18, 2014. The original Contract provided a duration of two hundred twenty-five (225) calendar days to complete the Public Safety Center Expansion Project Two (Programs/Day Reporting Center), Bid Package 1, Design & Construction.

Notice to proceed for Public Safety Center Expansion Project Two (Programs/Day Reporting Center), Bid Package 1, Design & Construction, was issued on October 27, 2014, with day one as October 28, 2014. The contract duration of two hundred twenty-five (225) calendar days established a Substantial Completion date of June 9, 2015. On March 31, 2015, the Board of Supervisors approved a twenty (20) working day non-compensatory contract time extension for coordination of Public Safety Center Expansion Project Three's final design and Project Two's exterior and block changes. The approved twenty (20) working days established a revised Substantial Completion of July 8, 2015. Actual Substantial Completion was granted on July 8, 2015.

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 Simile Construction Service, Inc. on August 7, 2015 (see the attached transmittal) and transmitted to General Services Agency on August 7, 2015 (see attached transmittal).



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209.545.6111
simileconstruction.com
Lic.# 794642

OPERATIONS AND MAINTENANCE MANUAL

RECEIVED

AUG 07 2015

Stanislaus County
Capital Projects

Binder 1 of 6

**Stanislaus Co. PSC #2 -
Day Reporting Center**

**200 E. Hackett Rd., Ceres, CA
95358**



**Stanislaus Co. PSC #2 - Day Reporting Center
200 E. Hackett Rd., Ceres, CA 95358**

**TABLE OF CONTENTS
BINDER 1**

| | |
|-------|---|
| Tab 1 | Owner Acknowledgement Project Information and Team Contact List Contractor's (1) Year Warranty Copy of Final Permit card / Occupancy / Inspections Notice of Substantial Completion Delivery Tags Reports / Testing Asbuilts (see rolled set) RFI's Electronic Copy of Owner's O&M |
| Tab 2 | Subcontractor Warranty's Subcontractor Contact List Subcontractor's (1) year Warranty & Manufacturer Warranty's |
| Tab 3 | Maintenance Building Maintenance Program Owner Service Request Form |

Stanislaus County Capital Projects
 1010 10th Street, Suite 6800, Modesto, CA 95354
 Phone: (209) 525-4380 Fax: (209) 525-4384

TRANSMITTAL

TO: Scott Shook, General Services Agency

SUBJECT: STANISLAUS COUNTY

REFERENCE: PUBLIC SAFETY CENTER EXPANSION PROJECT TWO **DATE:** 8/7/2015

(DAY REPORTING CENTER)

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

- | | | |
|-------------------------|-----------------------|----------------------------|
| <u> </u> Shop Drawings | <u> </u> Change Order | <u> </u> Specifications |
| <u> </u> Copy of Letter | <u> </u> Plans | <u> </u> Computer Printout |
| <u> </u> Prints | <u> </u> Samples | <u> </u> Updates |

| COPIES | DATE | DESCRIPTION |
|--------|------|--|
| 1 | | Simile Construction Service/Pacific Design Associates Working As-Builts (Green/White Set) |
| 1 | | As-Builts by Panelized Structures dated 12/23/14, Plan Sheets C1, R1, R2 & R3 |
| 1 | | Electronic As-Builts, Operations & Maintenance Manuals, Warranty & Guarantee, Approved Submittals, Permits, Certificate of Occupancy, Testing Reports on DVD |
| 1 | | Simile Construction Service Operation & Maintenance Manual Binder 1 of 6 |
| 1 | | Simile Construction Service Operation & Maintenance Manual Binder 2 of 6 |
| 1 | | Simile Construction Service Operation & Maintenance Manual Binder 3 of 6 |
| 1 | | Simile Construction Service Operation & Maintenance Manual Binder 4 of 6 |
| 1 | | Simile Construction Service Operation & Maintenance Manual Binder 5 of 6 |
| 1 | | Simile Construction Service Operation & Maintenance Manual Binder 6 of 6 |

REMARKS:

For your use.

Received By: _____

Date: _____

Print Name: _____

COPIES:

Mark Loeser
 Randy Cavanagh
 File AO 2.1.1(1048)
 File DO 20.4

SIGNED:



Elsa Biedenweg

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 August 7, 2015 (see attached transmittal). These Operation and Maintenance Manuals were transmitted to Stanislaus County General Services Agency on August 7, 2015 (see attached transmittal).

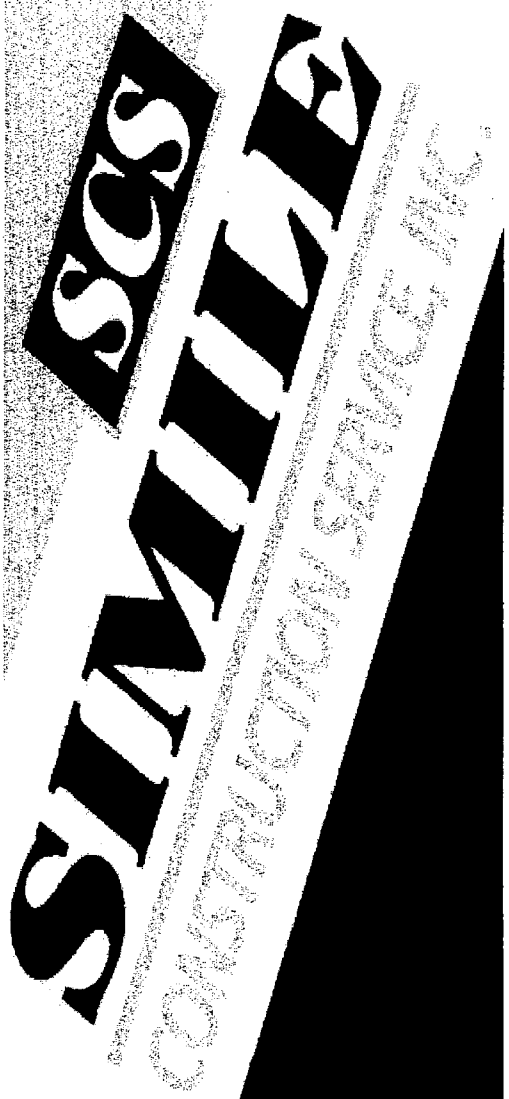
Lighting training was completed on July 6, 2015.

Agency

Certificate/Approval

Cal Fire – Office of the State Fire Marshal

Certificate of Occupancy



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OPERATIONS AND MAINTENANCE MANUAL

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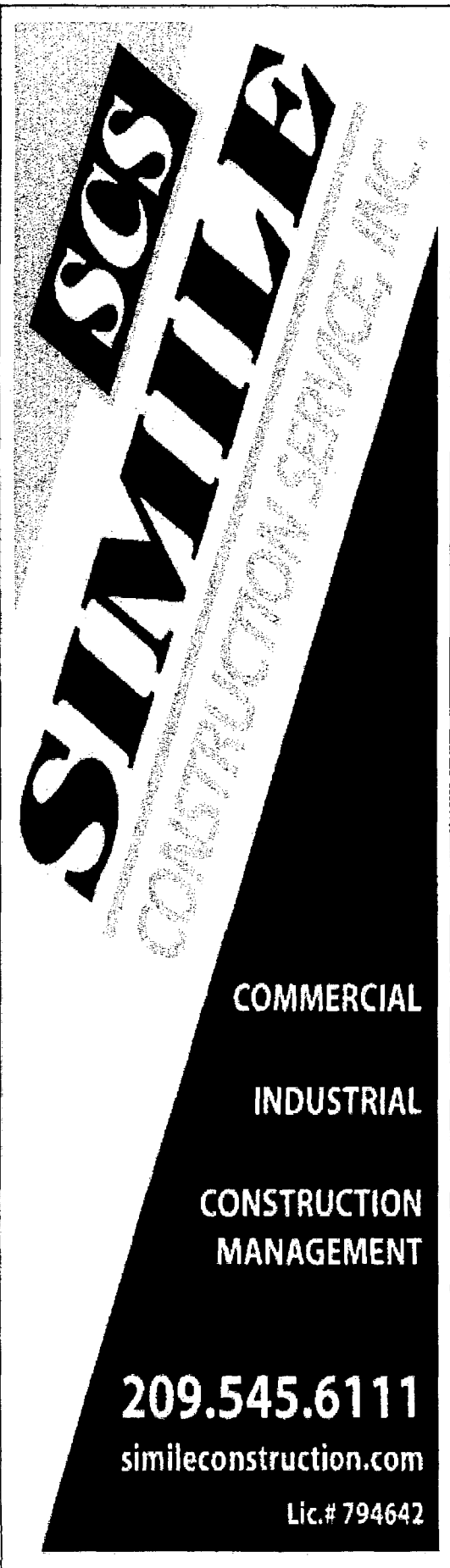
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Stanislaus County
Capital Projects

Binder 1 of 6

**Stanislaus Co. PSC #2 -
Day Reporting Center**

**200 E. Hackett Rd., Ceres, CA
95358**

The logo for Simile Construction Services is a vertical rectangle with a diagonal split. The top-left portion is white with a stippled background, containing the word "SIMILE" in large, bold, black, sans-serif letters. The bottom-right portion is solid black, containing the words "COMMERCIAL", "INDUSTRIAL", and "CONSTRUCTION MANAGEMENT" in white, sans-serif, all-caps text. At the bottom of the black section, the phone number "209.545.6111" and the website "simileconstruction.com" are listed in white. The license number "Lic.# 794642" is at the very bottom in white. The words "SOS" and "CONSTRUCTION SERVICES" are written in a smaller font along the diagonal line.

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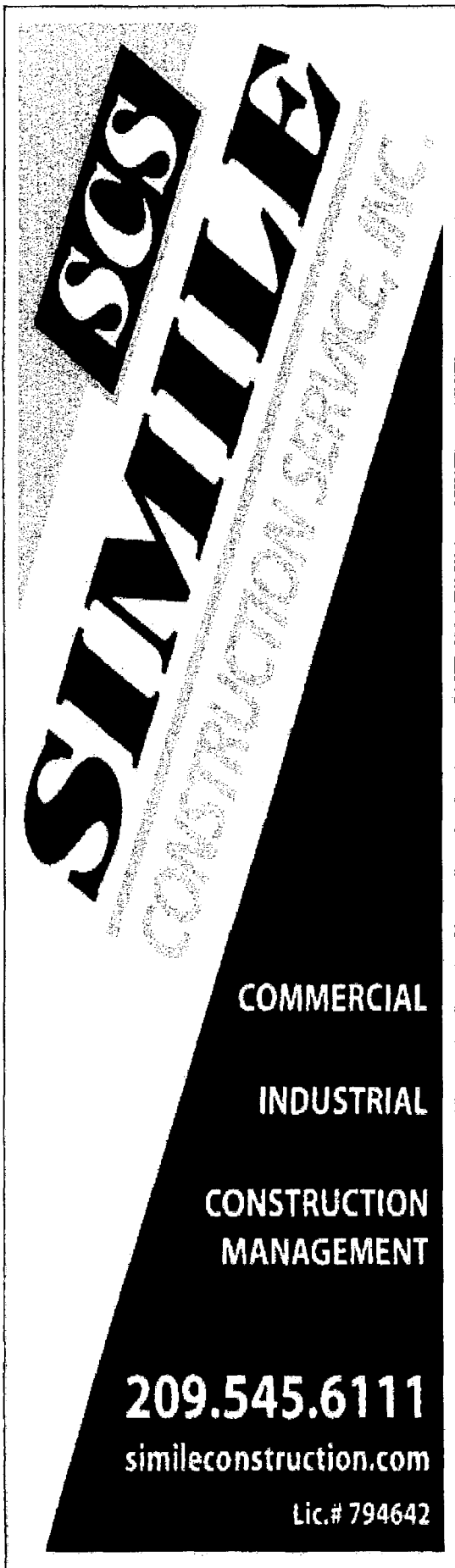
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Stanislaus County
Capital Projects

Binder 2 of 6

**Stanislaus Co. PSC #2 -
Day Reporting Center**

**200 E. Hackett Rd., Ceres, CA
95358**

The logo for Simile Construction Services is a vertical rectangle with a diagonal split. The top-left portion is white with a stippled background, containing the text 'SCS' in large, bold, black letters and 'SIMILE' in even larger, bold, black letters below it. The bottom-right portion is solid black, containing the text 'CONSTRUCTION SERVICES' in white, all-caps, sans-serif font, oriented vertically. Below this, the words 'COMMERCIAL', 'INDUSTRIAL', and 'CONSTRUCTION MANAGEMENT' are listed in white, all-caps, sans-serif font. At the bottom, the phone number '209.545.6111' and website 'simileconstruction.com' are in white, followed by the license number 'Lic.# 794642' in a smaller white font.

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Stanislaus County
Capital Projects

Binder 3 of 6

**Stanislaus Co. PSC #2 -
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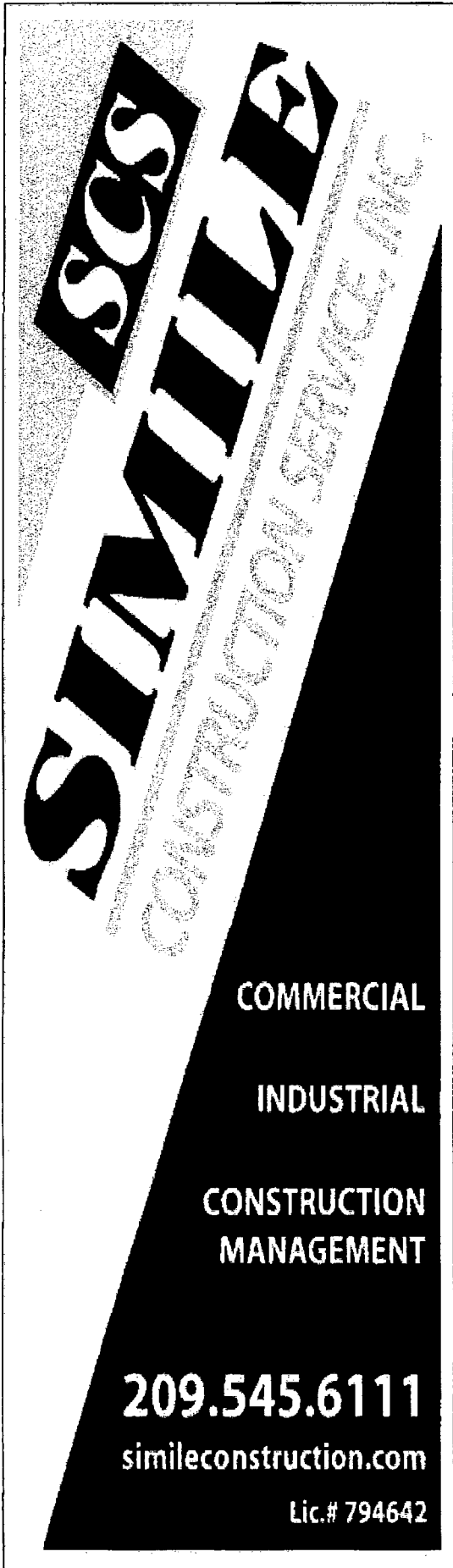
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Stanislaus County
Capital Projects

Binder 4 of 6

**Stanislaus Co. PSC #2 -
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Binder 5 of 6

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Capital Projects

Binder 6 of 6

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**200 E. Hackett Rd., Ceres, CA
95358**

Stanislaus County Capital Projects
 1010 10th Street, Suite 6800, Modesto, CA 95354
 Phone: (209) 525-4380 Fax: (209) 525-4384

TRANSMITTAL

TO: Scott Shook, General Services Agency

SUBJECT: STANISLAUS COUNTY

REFERENCE: PUBLIC SAFETY CENTER EXPANSION PROJECT TWO **DATE:** 8/7/2015

(DAY REPORTING CENTER)

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

- | | | |
|-------------------------|-----------------------|----------------------------|
| <u> </u> Shop Drawings | <u> </u> Change Order | <u> </u> Specifications |
| <u> </u> Copy of Letter | <u> </u> Plans | <u> </u> Computer Printout |
| <u> </u> Prints | <u> </u> Samples | <u> </u> Updates |

| COPIES | DATE | DESCRIPTION |
|--------|------|--|
| 1 | | Simile Construction Service/Pacific Design Associates Working As-Builts (Green/White Set) |
| 1 | | As-Builts by Panelized Structures dated 12/23/14, Plan Sheets C1, R1, R2 & R3 |
| 1 | | Electronic As-Builts, Operations & Maintenance Manuals, Warranty & Guarantee, Approved Submittals, Permits, Certificate of Occupancy, Testing Reports on DVD |
| 1 | | Simile Construction Service Operation & Maintenance Manual Binder 1 of 6 |
| 1 | | Simile Construction Service Operation & Maintenance Manual Binder 2 of 6 |
| 1 | | Simile Construction Service Operation & Maintenance Manual Binder 3 of 6 |
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REMARKS:

For your use.


Received By: _____

Date: _____

Print Name: _____

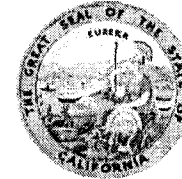
COPIES:

- Mark Loeser
- Randy Cavanagh
- File AO 2.1.1(1048)
- File DO 20.4

SIGNED: 
 Elsa Biedenweg



DEPARTMENT OF FORESTRY AND FIRE PROTECTION
Office of the State Fire Marshal
Fire & Life Safety Division



CERTIFICATE OF OCCUPANCY

This Certificate of Occupancy is issued pursuant to the requirements of the California Building Code Section 111 Inspections required by the California Building Code have been completed and it has been determined that the below referenced facility conforms to the Codes and Standards adopted by the State Fire Marshal. Final approval is hereby granted and the facility may be occupied for the intended use as stated herein.

Facility: Stanislaus Public Center, Day Reporting Center

Address: 190 E Hackett Road, Ceres

CA State Fire Marshal File #: 50-0005

Occupancy Classification: B, A-3

Project No. or Name: Public Safety Center Expansion

Name and Title of Approving Official: Francis (Sonny) Solich

Signature: 

Date: July 29, 2015

This certificate is valid until one of the following conditions occur: 1) change in the use of the building which would place it in a different occupancy classification, 2) the building becomes vacant for a period in excess of 180 days, or 3) this certificate is otherwise revoked under provisions of the Code.

This Certificate Shall Be Filed on Location

SECTION VI: Changes

The original Contract amount of \$3,777,000 was increased by a total of 22 Change Orders totaling \$241,696. The final contract amount is \$4,018,696.

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

| | <u>TOTAL</u> | <u>% OF CONTRACT</u> |
|----------------------|---------------------|---------------------------------|
| E Errors & Omissions | \$0 | 0% |
| O Owner Requests | \$231,159 | 6.12% |
| C Changed Conditions | \$10,537 | 0.27% |
| A Acceleration | \$0 | 0% |
| V Value Engineering | <u>\$0</u> | <u>0%</u> |
| TOTAL | \$241,696 | 6.39% |

SECTION VI

CHANGES

RETAIN THIS CARD ON JOBSITE WITH APPROVED PLANS

Cal Fire/Office of the State Fire Marshal
Fire & Life Safety Division
T: (916) 445-8550 or (626) 305-1908

BSCC Project # 2 Facility Name & Agency: Public Safety Center, Expansion Project
Project: Project #2 Day Reporting Center
Address: 200 East Hacket Road, Modesto, CA 95358
SFM File # 50-0005 Database # N-14-0929 *1 N-15-0032 / N-15-0637*

| Inspections | Initials | Date |
|--|-----------|----------|
| SITE | | |
| Underground fire-line piping/thrust blocks or other type of joint restraints | FS | 10-27-14 |
| Hydrostatic test of underground sprinkler piping | FS | 10-27-14 |
| Flush of underground fire-line | FS | 4-9-15 |
| On site fire hydrants & water supply | FS | 10-27-14 |
| Local fire: hydrant locations, emergency access, addresses, Knox box | FS | 7-21-15 |
| STRUCTURAL | | |
| Structural member protection (monocoat and density test) | FCS | 5-28-15 |
| Rated assemblies (roof/ceilings, floor/ceilings) | FCS | 5-28-15 |
| Rated shafts | --- | |
| Construction of fire walls, fire barriers & fire partitions | FS | 6-24-15 |
| Sky lights/smoke & heat vents | --- | |
| FIRE & LIFE SAFETY | | |
| Egress systems | FS | 7-14-15 |
| Fire doors & windows <i>(INT. ALCOHOL)</i> | FS | 6-24-15 |
| Special hazards | --- | |
| Interior finish | FS | 7-21-15 |
| Smoke evacuation/smoke control | --- | |
| FIRE PROTECTION SYSTEMS | | |
| Fire sprinkler system piping/earthquake bracing | FCS | 4-30-15 |
| Weld inspection | --- | |
| Hydrostatic test of sprinkler piping/standpipes | FCS | 4-30-15 |
| Pre-engineered fire protection systems (kitchen hood, clean agent, etc.) | --- | |
| Fire pumps | --- | |
| MECHANICAL SYSTEMS | | |
| Fire and/or smoke dampers | FS | 7-14-15 |
| HVAC system shutdown | FS | 7-21-15 |
| FIRE ALARM SYSTEMS | | |
| Fire alarm system testing | FS | 7-14-15 |
| Fire sprinkler system piping flow test | FS | 4-30-15 |
| SPECIAL REQUIREMENTS | | |
| Electrical/Generator/Photovoltaic/UPS | FCS | 7-21-15 |
| Propane and/or natural gas | FCS | 7-21-15 |
| Elevators | --- | |
| FINAL APPROVAL | | |
| Final Inspection: <u>Beneficial occupancy/occupancy granted</u> <i>7-21-15</i> | <i>FS</i> | 7-14-15 |

THE DSFM WILL COLLECT THIS CARD UPON PROJECT'S FINAL INSPECTION

7-14

side to stock - FS

7-14-15

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:
AUGUST 7, 2015

PROJECT TITLE: **PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/
DAY REPORTING CENTER)
BID PACKAGE 1, DESIGN & CONSTRUCTION**

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

LOCATION: **190 EAST HACKETT ROAD**
OWNER: **STANISLAUS COUNTY**
CONTRACTOR: **SIMILE CONSTRUCTION SERVICE, INC.**
CONTRACT FOR: **BID PACKAGE 1, DESIGN &
CONSTRUCTION**

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

PACIFIC DESIGN ASSOCIATES, INC.
ARCHITECT

BY: _____
AUTHORIZED REPRESENTATIVE DATE

SIMILE CONSTRUCTION SERVICE, INC.
CONTRACTOR

BY:  _____
AUTHORIZED REPRESENTATIVE DATE

8/7/15

STANISLAUS COUNTY CAPITAL PROJECTS
CONSTRUCTION MANAGER

BY: _____
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY
OWNER

BY: _____
AUTHORIZED REPRESENTATIVE DATE

REMARKS: None.

CERTIFICATE OF SUBSTANTIAL COMPLETION

TO: STANISLAUS COUNTY, (OWNER)

DATE OF SUBSTANTIAL COMPLETION:
JULY 8, 2015

PROJECT TITLE: **PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)
BID PACKAGE 1, DESIGN & CONSTRUCTION**

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

LOCATION: **200 EAST HACKETT ROAD**
OWNER: **STANISLAUS COUNTY**
CONTRACTOR: **SIMILE CONSTRUCTION SERVICE, INC.**
CONTRACT FOR: **BID PACKAGE 1, DESIGN & CONSTRUCTION**
CONTRACT DATE: **OCTOBER 28, 2014**

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.

PACIFIC DESIGN ASSOCIATES, INC.
ARCHITECT

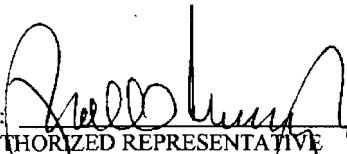
BY:  8-4-15
AUTHORIZED REPRESENTATIVE DATE

SIMILE CONSTRUCTION SERVICE, INC.
CONTRACTOR

BY:  7/20/15
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 July 8, 2015.

STANISLAUS COUNTY CAPITAL PROJECTS
CONSTRUCTION MANAGER

BY:  8-5-15
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY
OWNER

BY: _____
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 Simile Construction Service, 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: Randy Cavanagh Construction Manager | CONTRACTOR: Simile Construction Service, Inc. 4725 Enterprise Way, Suite 1 Modesto, California 95356 PROJECT: Public Safety Center Expansion Project Two (Programs/Day Reporting Center) Bid Package 1, Design & Construction | APPLICATION NO: PERIOD FROM: 7/1/2015 TO: 7/31/2015 ARCHITECT'S PROJECT NO: 14-770 CONTRACT DATE: June 18, 2014 | 12 Distribution to: <input type="checkbox"/> Owner <input type="checkbox"/> Architect <input type="checkbox"/> Contractor <input type="checkbox"/> |
|--|--|--|--|

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:

| | |
|--|-----------------------|
| ORIGINAL CONTRACT SUM | \$3,777,000.00 |
| Net change by Change Orders | \$241,696.00 |
| CONTRACT SUM TO DATE | \$4,018,696.00 |
| TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) | \$4,018,696.00 |
| RETAINAGE 5% or total in Column 1 on Continuation Sheet | \$200,934.81 |
| TOTAL EARNED LESS RETAINAGE | \$3,817,761.19 |
| LESS PREVIOUS CERT.s FOR PAYMENT | \$3,458,930.19 |

| CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS |
|--|---------------|--------------|------------|
| Change Orders approved in previous months by Owner | | | |
| TOTAL | | | |
| Approved this Month | | \$89,558.00 | |
| Number | Date Approved | | |
| C001 | 09/25/14 | \$3,401.00 | |
| C002 | 11/05/14 | \$23,567.00 | |
| C003 | 11/05/14 | \$10,537.00 | |
| C004 | 11/04/14 | \$15,340.00 | |
| C005 | 11/05/14 | \$13,896.00 | |
| C006 | 11/5/2014 | \$3,269.00 | |
| C007 | 11/5/2014 | \$4,907.00 | |
| C008 | 11/5/2014 | \$1,330.00 | |
| C009 | 12/5/2014 | \$8,944.00 | |
| C010 | 12/9/2014 | \$591.00 | |
| C011 | 1/29/2015 | \$16,225.00 | |
| C012 | 1/29/2015 | \$1,005.00 | |
| C013 | 2/19/2015 | \$0.00 | |
| C014 | | \$13,626.00 | |
| C015 | 3.19.15 | \$2,334.00 | |
| C016 | 3.19.15 | \$8,174.00 | |
| C017 | 4.2.15 | \$24,992.00 | |
| C018 | | \$7,601.00 | |
| C019 | | \$2,866.00 | |
| C020 | | \$18,881.00 | |
| C021 | | \$55,905.00 | |
| C022 | | \$4,305.00 | |
| TOTALS | | \$241,696.00 | |
| Net change by Change Orders | | \$241,696.00 | |


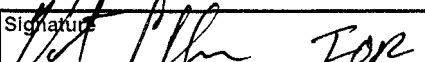
CURRENT PAYMENT DUE \$358,831.00

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: 

Date: 07.20.15

| | | | |
|---|-------------|---|-------------|
| Signature  | Date 8-7-15 | Signature  | Date 8-7-15 |
| Signature | Date | Signature | Date |

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
[California Civil Code 8132]

14770

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Simile Construction Svc., Inc.

Name of Customer: County of Stanislaus

Job Location: 200 E Hackett Rd., Ceres CA 95307.

Owner: County of Stanislaus

Through Date: July 31, 2015

RECEIVED

AUG 04 2015

Stanislaus County
Capital Projects

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: County of Stanislaus

Amount of Check: \$ 358,831.01

Check Payable to: Simile Construction Svc., Inc.

Exceptions

This document does not affect any of the following:

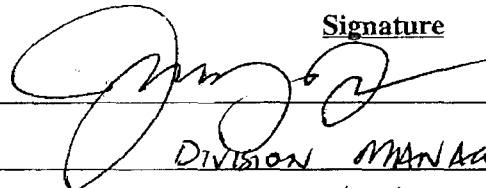
- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: _____
Amount(s) of unpaid progress payments(s): \$ _____
- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: _____

Claimant's Title: _____

Date of Signature: _____


DIVISION MANAGER
7/30/15

X

PAYMENT APPLICATION

TO: County of Stanislaus
1010 10th Street
Modesto CA 95352

PROJECT 14770
NAME AND STAN COUNTY DAY REPORTING CTR
LOCATION: 200 E Hackett Rd.
Ceres CA 95307

APPLICATION # 12
PERIOD THRU: 07/31/2015
Owner Project #: 14-770

Distribution to:

OWNER

FROM: Simile Construction Svc., Inc.
4725 Enterprise way Ste. #1
Modesto CA 95356-8967

ARCHITECT: LDA Partners

DATE OF CONTRACT: 6/18/2014

ARCHITECT

CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached

| | |
|---|--------------|
| 1. CONTRACT AMOUNT | 3,777,000.01 |
| 2. SUM OF ALL CHANGE ORDERS | 241,696.00 |
| 3. CURRENT CONTRACT AMOUNT (Line 1 + 2) | 4,018,696.01 |
| 4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) | 4,018,696.01 |
| 5. RETAINAGE: | |
| A. 5% Of Completed Work (Columns D+ E on Continuation Page) | 200,934.81 |
| B. 5% of Material Stored (Column F on Continuation Page) | 0.00 |
| Total Retainage (Line 5a + 5b or Column I on Continuation Page) | 200,934.81 |
| 6. TOTAL COMPLETED AND STORED LESS RETAINAGE: (Line 4 minus Line 5 Total) | 3,817,761.20 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: | 3,458,930.19 |
| 8. CURRENT PAYMENT DUE: | 358,831.01 |
| 9. BALANCE TO FINISH: Line 3 - Line 6 | 200,934.81 |

| SUMMARY OF CHANGE ORDERS | ADDITIONS | DEDUCTIONS |
|---|------------|------------|
| Total changes approved in previous months | 241696.00 | 0.00 |
| Total approved this month | 0.00 | 0.00 |
| TOTALS | 241696.00 | 0.00 |
| NET CHANGES | 241,696.00 | |

Contractor's signature below: Simile Construction Svc., Inc.

CONTRACTOR:

By: 

Date: 7/30/15

State of:

County of:

Subscribed and sworn to before me this _____ day of _____

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATION

Architect's signature below:

CERTIFIED AMOUNT:

.....358,831.01

ARCHITECT: LDA Partners

By:

Date:

Payment shall be made only to Contractor

PAYMENT APPLICATION DETAILS

Customer: County of Stanislaus

Application Number: 12

Project: 14770 STAN COUNTY DAY REPORTING CTR

For Period Ending: 07/31/2015

| Item Number | Description | Scheduled Value | Work Completed | | Materials Presently Stored | Completed and Stored To Date | Total % | Balance To Finish | Retainage Value |
|-------------|----------------------|-----------------|---------------------------|-------------------|----------------------------|------------------------------|---------|-------------------|-----------------|
| | | | From Previous Application | This Period Value | | | | | |
| 01002 | General Conditions | 162,243.88 | 146019.49 | 16,224.39 | 0.00 | 162243.88 | 100.00 | 0.00 | 8,112.20 |
| 02001 | Countys Construction | 12,500.00 | 0.00 | 12,500.00 | 0.00 | 12500.00 | 100.00 | 0.00 | 625.00 |
| 02230 | SWPPP | 24,378.26 | 21940.43 | 2,437.83 | 0.00 | 24378.26 | 100.00 | 0.00 | 1,218.91 |
| 02250 | Grading & Paving | 171,349.56 | 162782.08 | 8,567.48 | 0.00 | 171349.56 | 100.00 | 0.00 | 8,567.47 |
| 02610 | Concrete Cubes | 17,000.00 | 0.00 | 17,000.00 | 0.00 | 17000.00 | 100.00 | 0.00 | 850.00 |
| 02611 | Cncrt Wlks & Fltwork | 119,379.97 | 118186.17 | 1,193.80 | 0.00 | 119379.97 | 100.00 | 0.00 | 5,969.00 |
| 02730 | Storm Sewer | 118,898.92 | 118898.92 | 0.00 | 0.00 | 118898.92 | 100.00 | 0.00 | 5,944.94 |
| 02800 | Ornamental Gates | 8,999.62 | 1799.92 | 7,199.70 | 0.00 | 8999.62 | 100.00 | 0.00 | 449.99 |
| 02900 | Landscaping | 101,972.13 | 86676.31 | 15,295.82 | 0.00 | 101972.13 | 100.00 | 0.00 | 5,098.60 |
| 03220 | Reinforcing Steel | 18,084.95 | 18084.95 | 0.00 | 0.00 | 18084.95 | 100.00 | 0.00 | 904.24 |
| 03300 | Concrete | 126,424.31 | 126424.31 | 0.00 | 0.00 | 126424.31 | 100.00 | 0.00 | 6,321.21 |
| 04100 | Block Masonry | 170,968.15 | 170968.15 | 0.00 | 0.00 | 170968.15 | 100.00 | 0.00 | 8,548.40 |
| 04300 | Fence Masonry | 78,532.40 | 78532.40 | 0.00 | 0.00 | 78532.40 | 100.00 | 0.00 | 3,926.62 |
| 04350 | CMU Fence to 8' Helg | 17,000.00 | 17000.00 | 0.00 | 0.00 | 17000.00 | 100.00 | 0.00 | 850.00 |
| 05100 | Structural Steel | 15,267.21 | 15267.21 | 0.00 | 0.00 | 15267.21 | 100.00 | 0.00 | 763.36 |
| 05240 | Alum. Canopys | 48,600.00 | 24300.00 | 24,300.00 | 0.00 | 48600.00 | 100.00 | 0.00 | 2,430.00 |
| 05300 | Steel Trellis | 25,000.00 | 22500.00 | 2,500.00 | 0.00 | 25000.00 | 100.00 | 0.00 | 1,250.00 |

PAYMENT APPLICATION DETAILS

Customer: County of Stanislaus

Application Number: 12

Project: 14770 STAN COUNTY DAY REPORTING CTR

For Period Ending: 07/31/2015

| A | B | C | D | | E | F | G | | H | I |
|-------------|----------------------|-----------------|---------------------------|-------------------|----------------------------|------------------------------|---------|-------------------|-----------------|---|
| Item Number | Description | Scheduled Value | Work Completed | | Materials Presently Stored | Completed and Stored To Date | Total % | Balance to Finish | Retainage Value | |
| | | | From Previous Application | This Period Value | | | | | | |
| 05520 | Bollards | 3,561.28 | 3561.28 | 0.00 | 0.00 | 3561.28 | 100.00 | 0.00 | 178.06 | |
| 06100 | Rough Carpentry | 160,407.53 | 160407.53 | 0.00 | 0.00 | 160407.53 | 100.00 | 0.00 | 8,020.38 | |
| 06150 | Pannelized Roof Stru | 139,653.76 | 139653.76 | 0.00 | 0.00 | 139653.76 | 100.00 | 0.00 | 6,982.69 | |
| 06980 | Casework | 38,504.45 | 32728.78 | 5,775.67 | 0.00 | 38504.45 | 100.00 | 0.00 | 1,925.22 | |
| 07200 | Insulation | 29,324.84 | 29324.84 | 0.00 | 0.00 | 29324.84 | 100.00 | 0.00 | 1,466.25 | |
| 07400 | Prefrmed Rfng | 61,068.85 | 58015.41 | 3,053.44 | 0.00 | 61068.85 | 100.00 | 0.00 | 3,053.44 | |
| 07500 | Metal Wall Panels | 42,855.34 | 32141.51 | 10,713.83 | 0.00 | 42855.34 | 100.00 | 0.00 | 2,142.77 | |
| 07501 | Single Ply Roofing | 42,855.34 | 42855.34 | 0.00 | 0.00 | 42855.34 | 100.00 | 0.00 | 2,142.77 | |
| 07600 | Sheetmetal Flashng | 4,285.53 | 3214.15 | 1,071.38 | 0.00 | 4285.53 | 100.00 | 0.00 | 214.28 | |
| 07810 | Tubular Skylight | 15,000.00 | 11250.00 | 3,750.00 | 0.00 | 15000.00 | 100.00 | 0.00 | 750.00 | |
| 07850 | Roof Accessories | 2,168.48 | 1951.63 | 216.85 | 0.00 | 2168.48 | 100.00 | 0.00 | 108.42 | |
| 07900 | Caulking & Sealant | 9,642.45 | 7713.96 | 1,928.49 | 0.00 | 9642.45 | 100.00 | 0.00 | 482.12 | |
| 08210 | Wood Doors & Frames | 65,782.94 | 49337.21 | 16,445.73 | 0.00 | 65782.94 | 100.00 | 0.00 | 3,289.15 | |
| 08410 | Storefront | 131,136.26 | 127202.17 | 3,934.09 | 0.00 | 131136.26 | 100.00 | 0.00 | 6,556.82 | |
| 09200 | Stucco System | 34,260.70 | 34260.70 | 0.00 | 0.00 | 34260.70 | 100.00 | 0.00 | 1,713.03 | |
| 09250 | Drywall | 58,926.09 | 58926.09 | 0.00 | 0.00 | 58926.09 | 100.00 | 0.00 | 2,946.31 | |
| 09300 | Ceramic Tile | 30,882.63 | 29338.50 | 1,544.13 | 0.00 | 30882.63 | 100.00 | 0.00 | 1,544.14 | |

PAYMENT APPLICATION DETAILS

Customer: County of Stanislaus
Project: 14770 STAN COUNTY DAY REPORTING CTR

Application Number: 12
For Period Ending: 07/31/2015

| A Item Number | B Description | C Scheduled Value | D Work Completed | | F Material Presently Stored | G Completed and Stored To Date | H Total % | I Balance To Finish | J Retainage Value |
|------------------|----------------------|----------------------|--------------------------------|------------------------|--------------------------------|-----------------------------------|--------------|------------------------|----------------------|
| | | | E From Previous Application | F This Period Value | | | | | |
| 09510 | Acoustical Ceilings | 38,029.83 | 37649.53 | 380.30 | 0.00 | 38029.83 | 100.00 | 0.00 | 1,901.50 |
| 09650 | Floor Covering | 64,283.01 | 61068.86 | 3,214.15 | 0.00 | 64283.01 | 100.00 | 0.00 | 3,214.15 |
| 09900 | Painting | 25,177.51 | 23918.63 | 1,258.88 | 0.00 | 25177.51 | 100.00 | 0.00 | 1,258.87 |
| 10161 | Bathroom Partitions | 14,094.05 | 14094.05 | 0.00 | 0.00 | 14094.05 | 100.00 | 0.00 | 704.70 |
| 10180 | Signs | 4,499.81 | 0.00 | 4,499.81 | 0.00 | 4499.81 | 100.00 | 0.00 | 224.99 |
| 10200 | Window Coverings | 7,329.33 | 0.00 | 7,329.33 | 0.00 | 7329.33 | 100.00 | 0.00 | 366.47 |
| 10350 | Flag Poles | 17,500.00 | 5250.00 | 12,250.00 | 0.00 | 17500.00 | 100.00 | 0.00 | 875.00 |
| 10355 | Operable Partiton | 27,000.00 | 8100.00 | 18,900.00 | 0.00 | 27000.00 | 100.00 | 0.00 | 1,350.00 |
| 10500 | Lockers | 4,499.81 | 0.00 | 4,499.81 | 0.00 | 4499.81 | 100.00 | 0.00 | 224.99 |
| 10520 | Fire Extinguishers | 1,307.09 | 1176.38 | 130.71 | 0.00 | 1307.09 | 100.00 | 0.00 | 65.36 |
| 10800 | Bathroom Accessories | 5,187.64 | 5187.64 | 0.00 | 0.00 | 5187.64 | 100.00 | 0.00 | 259.38 |
| 10850 | Knox Box | 593.55 | 0.00 | 593.55 | 0.00 | 593.55 | 100.00 | 0.00 | 29.68 |
| 15300 | Fire Sprinkler Sys | 46,974.81 | 44626.07 | 2,348.74 | 0.00 | 46974.81 | 100.00 | 0.00 | 2,348.74 |
| 15400 | Plumbing Systems | 136,495.32 | 122845.79 | 13,649.53 | 0.00 | 136495.32 | 100.00 | 0.00 | 6,824.77 |
| 15500 | HVAC | 230,577.78 | 219048.89 | 11,528.89 | 0.00 | 230577.78 | 100.00 | 0.00 | 11,528.88 |
| 15501 | Outdoor Ceiling Fan | 9,000.00 | 8550.00 | 450.00 | 0.00 | 9000.00 | 100.00 | 0.00 | 450.00 |
| 16100 | Electrical | 556,326.55 | 500693.90 | 55,632.65 | 0.00 | 556326.55 | 100.00 | 0.00 | 27,816.33 |

PAYMENT APPLICATION DETAILS

Customer: County of Stanislaus

Application Number: 12

Project: 14770 STAN COUNTY DAY REPORTING CTR

For Period Ending: 07/31/2015

| A | B | C | D | | E | F | G | | H | I |
|-------------|----------------------|-----------------|---------------------------|--|-------------------|----------------------------|------------------------------|---------|-------------------|-----------------|
| Item Number | Description | Scheduled Value | Work Completed | | This Period Value | Materials Presently Stored | Completed and Stored To Date | Total % | Balance To Finish | Retainage Value |
| | | | From Previous Application | | | | | | | |
| 16720 | Fire Alarm System | 49,000.00 | 36750.00 | | 12,250.00 | 0.00 | 49000.00 | 100.00 | 0.00 | 2,450.00 |
| 17000 | Owner's Allowance | 65,000.00 | 65000.00 | | 0.00 | 0.00 | 65000.00 | 100.00 | 0.00 | 3,250.00 |
| 18032 | Final Cleaning | 6,246.17 | 0.00 | | 6,246.17 | 0.00 | 6246.17 | 100.00 | 0.00 | 312.31 |
| 18050 | Arch Design Fees | 258,203.40 | 245293.23 | | 12,910.17 | 0.00 | 258203.40 | 100.00 | 0.00 | 12,910.16 |
| 18059 | Civil Engineering | 24,909.66 | 23664.18 | | 1,245.48 | 0.00 | 24909.66 | 100.00 | 0.00 | 1,245.48 |
| 18600 | Course of Const.Ins. | 11,688.79 | 11688.79 | | 0.00 | 0.00 | 11688.79 | 100.00 | 0.00 | 584.44 |
| 18900 | Insurance | 23,456.87 | 23456.87 | | 0.00 | 0.00 | 23456.87 | 100.00 | 0.00 | 1,172.84 |
| 18999 | Bonds | 42,703.20 | 42703.20 | | 0.00 | 0.00 | 42703.20 | 100.00 | 0.00 | 2,135.16 |
| C001 | PRO 001 Project Sign | 3,401.00 | 3401.00 | | 0.00 | 0.00 | 3401.00 | 100.00 | 0.00 | 170.05 |
| C002 | PRO 002 Trailer | 23,567.00 | 23567.00 | | 0.00 | 0.00 | 23567.00 | 100.00 | 0.00 | 1,178.35 |
| C003 | PRO 005 Add'l Doors | 10,537.00 | 0.00 | | 10,537.00 | 0.00 | 10537.00 | 100.00 | 0.00 | 526.85 |
| C004 | PRO 007 Add'l Outlet | 15,340.00 | 14573.00 | | 767.00 | 0.00 | 15340.00 | 100.00 | 0.00 | 767.00 |
| C005 | PRO 008 Add'l Power | 13,896.00 | 13201.20 | | 694.80 | 0.00 | 13896.00 | 100.00 | 0.00 | 694.80 |
| C006 | PRO 004 Floor Mat | 3,269.00 | 1634.50 | | 1,634.50 | 0.00 | 3269.00 | 100.00 | 0.00 | 163.46 |
| C007 | PRO 003 Trailer FF&E | 4,907.00 | 4907.00 | | 0.00 | 0.00 | 4907.00 | 100.00 | 0.00 | 245.35 |
| C008 | PRO 009 Bullet Resis | 1,330.00 | 665.00 | | 665.00 | 0.00 | 1330.00 | 100.00 | 0.00 | 66.50 |
| C009 | PRO 006 CP-4 / RFQ-0 | 8,944.00 | 0.00 | | 8,944.00 | 0.00 | 8944.00 | 100.00 | 0.00 | 447.20 |

PAYMENT APPLICATION DETAILS

Customer: County of Stanislaus

Application Number: 12

Project: 14770 STAN COUNTY DAY REPORTING CTR

For Period Ending: 07/31/2015

| | | Work Completed | | Materials | Completed | Total | Balance To Finish | Retainage | |
|---------------|---------------------------------------|----------------|---------------|------------|------------|------------|-------------------|-----------|------------|
| | | Scheduled | From Previous | Presently | and Stored | % | | Value | |
| Item Number | Description | Value | Application | Stored | To Date | | | | |
| C010 | C010 - CP10 - PRO10 Window & Security | 591.00 | 0.00 | 591.00 | 0.00 | 591.00 | 100.00 | 0.00 | 29.55 |
| C011 | CP-14 TID Vault | 16,225.00 | 16225.00 | 0.00 | 0.00 | 16225.00 | 100.00 | 0.00 | 811.25 |
| C012 | PRO 11 Temp Fence | 1,005.00 | 1005.00 | 0.00 | 0.00 | 1005.00 | 100.00 | 0.00 | 50.25 |
| C013 | C013 CP-12 PRO 012 Bullet Resistive | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| C014 | C014 CP-18 HVAC | 13,626.00 | 13489.73 | 136.27 | 0.00 | 13626.00 | 100.00 | 0.00 | 681.31 |
| C015 | C015 CP-13C TTime Extension | 2,334.00 | 2334.00 | 0.00 | 0.00 | 2334.00 | 100.00 | 0.00 | 116.71 |
| C016 | C016 CP-16 Elec Boxes | 8,174.00 | 8174.00 | 0.00 | 0.00 | 8174.00 | 100.00 | 0.00 | 408.70 |
| C017 | C017 Additional Masonry Block | 24,992.00 | 24992.00 | 0.00 | 0.00 | 24992.00 | 100.00 | 0.00 | 1,249.61 |
| C018 | C018 CP-20 Ceramic Tile | 7,601.00 | 7601.00 | 0.00 | 0.00 | 7601.00 | 100.00 | 0.00 | 380.04 |
| C019 | C019 CP-21 ADA Walkway | 2,866.00 | 2866.00 | 0.00 | 0.00 | 2866.00 | 100.00 | 0.00 | 143.30 |
| C020 | C020 CP-19B Countertops | 18,881.00 | 0.00 | 18,881.00 | 0.00 | 18881.00 | 100.00 | 0.00 | 944.05 |
| C021 | C021 CP-17D CCTV | 55,905.00 | 50314.51 | 5,590.49 | 0.00 | 55905.00 | 100.00 | 0.00 | 2,795.24 |
| C022 | C022 CP-22 Sigh Light | 4,305.00 | 0.00 | 4,305.00 | 0.00 | 4305.00 | 100.00 | 0.00 | 215.25 |
| TOTAL: | | 4,018,696.01 | 3,640,979.15 | 377,716.86 | 0.00 | 4018696.01 | 100.00 | 0.00 | 200,934.81 |

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
[California Civil Code 8138]

14770

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONTIDIONAL WAIVER AND RELEASE FORM.

Identifying Informantion

Name of Claimant: Simile Construction Svc., Inc.

Name of Customer: County of Stanislaus

Job Location: 200 E Hackett Rd., Ceres CA 95307.

Owner: County of Stanislaus

Through Date: 6/30/2015

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$ 707,301.05

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: _____

Claimant's Title: _____ DIVISION MANAGER

Date of Signature: _____ 7/30/15

*Red
OK
01/15/2011*

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
[California Civil Code 8138]

14770

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONTIDIONAL WAIVER AND RELEASE FORM.

Identifying Informantion

Name of Claimant: Simile Construction Svc., Inc.

Name of Customer: County of Stanislaus

Job Location: 200 E Hackett Rd., Ceres CA 95307.

Owner: County of Stanislaus

Through Date: 5/31/2015

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$ 510,019.29

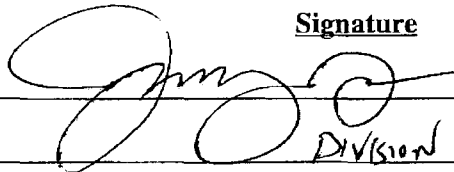
Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to rcover compensation for work not compensated by the payment.

Signature

Claimant's Signature: _____



Claimant's Title: _____

DIVISION MANAGER

Date of Signature: _____

7/30/15

PA
1044 9905247167

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 July 8, 2015, 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 ("Owner"), for construction of the Public Safety Center Expansion – Project Two (Day Reporting Center) located at 190 East Hackett Road, Ceres, California 95307.

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

Contractor hereby grants to Owner 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 design, engineering, professional services, 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 Owner and in accordance with Owner's written instructions, correct such Defective Work. The Contractor agrees to respond within 24 hours after being notified in writing by the Owner of any work not in accordance with the requirements of the contract or any defects in the work, the Contractor will commence and prosecute with due diligence all work necessary to fulfill the terms of this guarantee, and to complete the work within a reasonable period of time. Contractor shall remove any Defective Work rejected by Owner 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, Owner 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, Owner shall have all rights and remedies granted by law.

Contractor hereby agrees to conduct a Warranty Walk with Owner and inspect the Project Work eleven (11) months and twenty three (23) months following Final Acceptance of the Work to determine if any portions of the Work are Defective. If any Work is found to be Defective, Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions, correct such Defective Work

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.

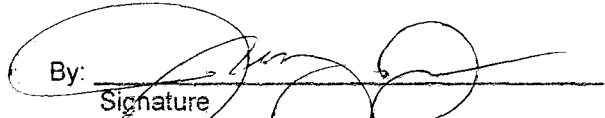
All abbreviations and definitions of terms used in this Agreement shall have the meanings set forth in the Contract Documents.

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: AUGUST 7th 2015

SIMILE CONSTRUCTION SERVICE INC
Contractor's name

By: 
Signature

JUAN NARANJO JR
Print Name

DIVISION MANAGER
Title

4725 ENTERPRISE WAY STE #1
Street Address

MODESTO, CA 95356
City, State, Zip code

END OF DOCUMENT

SECTION X

**MATERIALS, PARTS AND
KEYS**

SECTION X: Materials, Parts and Keys

All keys, extra materials and parts were given to the Stanislaus County Probation Department.

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
Inspection Request Log
Notice to Correct Log
Change Order Log

Stanislaus County
Project Directory

Public Safety Center Expansion

August 4, 2015

Telephone

Fax

Stanislaus County

Chief Executive Office Capital Projects

1010 10th Street, Suite 6800
Modesto, CA 95354

| | | | |
|--|------|--|--------------|
| Patricia Hill Thomas, Chief Operations Officer/ Assistant Executive Officer | Main | 209-525-6333 | 209-525-4033 |
| | Cell | 209-609-4334 | |
| | | Thomasp@stancounty.com | |
| Leticia Lomeli, Executive Assistant | Main | 209-525-7693 | 209-525-4033 |
| | | Lomelil@stancounty.com | |
| Mark Loeser, Sr. Management Consultant | Cell | 209-652-1246 | |
| | | loeserm@stancounty.com | |
| Josh Ewen, Manager | Cell | 209-480-5851 | |
| | | ewenj@stancounty.com | |
| 1010 10 th Street, Suite 2300 Modesto, CA 95354 | Main | 209-525-4380 | 209-525-4384 |
| Tim Fedorchak, Senior Management Consultant | Cell | 209-652-1649 | 209-525-4384 |
| | | Fedorct@stancounty.com | |
| Darrell Long, Program Manager | Cell | 209-652-1178 | 209-525-4384 |
| | | Longd@stancounty.com | |
| Randy Cavanagh, Construction Manager | Cell | 209-652-0320 | |
| | | cavanaghr@stancounty.com | |
| Rick Rodrigues, Inspector of Record | Cell | 4209-404-7414 | |
| | | rodgrsr@stancounty.com | |
| Jim Kwartz, Accountant | Cell | 209-571-1931 | 209-525-4384 |
| | | kwartzj@stancounty.com | |
| Gino Colacchia, Sr. Construction Manager | Cell | 209-652-0130 | 209-525-4384 |
| | | colacchiag@stancounty.com | |
| Teresa Vander Veen, Confidential Assistant | Main | 209-525-4381 | 209-525-4384 |
| | | vandrvnt@stancounty.com | |
| Elsa Biedenweg, Confidential Assistant | Main | 209-525-4385 | 209-525-4384 |
| | | biedenwe@stancounty.com | |

Stanislaus County
Project Directory

Public Safety Center Expansion

August 4, 2015

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Fax

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209-525-4380
varelas@stancounty.com

Norma Baker

209-525-4375
bakernj@stancounty.com

Sheriff's Department (SD)

424 E. Hackett Road
Modesto, CA

Adam Christianson, Sheriff – Coroner

Cell 209-595-0226 209-567-4417
Main 209-525-7216
Chradam@stanislaussheriff.com

Capt. Bill Duncan, Adult Detention Facilities

Office 209-525-5612 209-567-4444
Cell 209-652-7788
Pager 209-567-1657
Bduncan@stanislaussheriff.com

Lt. Gregg Clifton

Cell 209-652-2432 209-525-7227
Office 209-525-5675
Gclifton@stanislaussheriff.com

Lt Jim Jacobs

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Sgt. Steve Traverso

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Cell 209-652-1535
trvrsos@stanislaussheriff.com

Dpty. Brandon Gallasso

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Sgt. Chris Williams

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Dpty. David Whipkey

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Mark Perry – IT

Cell 209-652-0826
perrym@stanislaussheriff.com

TelephoneFax**Probation Department**2215 Blue Gum Avenue
Modesto, CAJill Silva, Chief Probation Officer
(Department Head)Office 209-525-4503
Silvaj@stancounty.com

Mike Hamasaki, Probation Manager

Office 209-525-4574
hmskiM@stancounty.com

Dave Chapman

Office 209-567-4124
Chapmand@stancounty.comSteve Jackson, Deputy Chief Probation Officer III
(Adult Probation 801 11th Street)Office 209-525-4519
209-567-4126
JacksonS@stancounty.comLeticia Ruano
(Adult Probation 801 11th Street)209-567-4126
Ruanol@stancounty.comMark Ferriera, Deputy Chief Probation Officer
(Day Reporting Center – 801 11th Street)Office 209-525-4546
209-567-4146
FerrMar@stancounty.com

Amber Myers, Deputy Probation Officer

Office 209-525-7218
209-567-4132
MyersA@stancounty.com**Behavioral Health and Recovery System (BHRS)**

Madelyn Schlaepfer, Director

Office 209-558-4639
mschlaepfer@StanBHRS.org

Debra Buckles

Office 209-525-6119
dbuckles@StanBHRS.org

Mike Wilson

Office 209-567-4145
mwilson@StanBHRS.org

Dr. Uday Mukherjee

UMukherjee@stanbhers.org**General Services Agency (GSA)**

Scott Shook, Facilities Manager

Cell 209-652-0480 209-558-1118
shooks@stancounty.com

Chris Brooks, Building Maintenance

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brooksc@stancounty.com

Stanislaus County

Public Safety Center Expansion

Project Directory

August 4, 2015

Telephone

Fax

Department of Environmental Resources

3800 Cornucopia Way, Suite C

Modesto, CA 95358-9494

Jami Aggers

jaggers@envres.org

Mary Kate Cook

209-525-6713

Registered Environmental Health Specialist

MCOOK@envres.org

Janis Mein

209-525-6792

209-525-6774

Environmental Health/Code Enforcement Program Mngr

jmein@envres.org

OWNER CONSULTANTS**Inspector of Record on Project Two**

Stewart & Stewart

5500 N. Quincy Road

PO Box 397

Denair, CA 95316

Chuck Sciolino

Cell 209-747-4819

chucktheinspector@yahoo.com

209-664-0228

inspectorbruce@earthlink.net

Bruce Stewart

Programming

Crout & Sida Criminal Justice Consultants, Inc.

1244 Pine Street, Suite 204

Paso Robles, CA 93446

888-641-7334

949 Crest View Drive

Mesquite, NV 89027

William (Bill) Crout, Project Manager

billcrout@sbcglobal.netbillcrout@crout-side-consulting.com

Jim Sida, Project Coordinator

jimsida@aol.com**Surveyor**

Associated Engineering

4206 Technology Drive

Modesto, CA 95356

Dave Skidmore, LS

209-545-3390

209-545-3875

Cell 209-614-6482

dave@assoceng.com

Kevin Waddell

Cell 209-614-3515

kevin@assoceng.com**Soils Engineer**

Krazan & Associates, Inc.

215 W. Dakota Avenue

Clovis, CA 93612

Dave Jarosz, PE, RGE

559-348-2200

559-348-2201

DaveJarosz@krazan.com**Phase I & II Reports**

MJ Kloberdanz & Associates

PO Box 576981

Modesto, CA 95357

Michael J. Kloberdanz

209-577-8186

209-577-8158

Stanislaus County

Public Safety Center Expansion

Project Directory

August 4, 2015

Estimating

Sierra West Group, LLC
9700 Business Park Drive, Suite 102
Sacramento, CA 95827
John Moreno

Telephone

Fax

Cell 916-925-4000 916-649-9455
916-203-9802
jlmoreno@sierrawestgroup.com

Traffic Engineering

KD Anderson & Associates, Inc.
3853 Taylor Road #G
Loomis, CA 95650
Ken Anderson
Mike Becker

916-660-1555 916-660-1535
MBecker@kdanderson.com

Code Review

4Leaf, Inc.
2110 Rheem Drive, Suite A
Pleasanton, CA 94588
Craig Tole, Business Manager

925-580-4055
ctole@4leafinc.com
925-462-5959
aobligacion@4leafinc.com
smartin@4leafinc.com
gshriver@4leafinc.com
pnorthcutt@4leafinc.com

Abigail Obligation

State Fire Marshal

Office of the State Fire Marshal
1131 S Street
Sacramento, CA 95811
Sr. Deputy Spencer Meyer
Deputy Andrew McSorley

Cell 916-322-3577 916-324-3784
530 721-2178 916 324-3784
spencer.meyer@fire.ca.gov
Andrew.mcsorley@fire.ca.gov
francis.solich@fire.ca.gov
Darwin.workman@fire.ca.gov

Francis (Sonny) Solich
Darwin Workman

City of Ceres Fire

Bryan G. Nicholes, Deputy Chief /Fire Marshal

Cell 209-538-5701 209-538-5681
209-499-3193
bryan.nicholes@ci.ceres.ca.us

City of Ceres Public Works Department

2220 Hackett Road
Ceres, CA 95307

Stanislaus County

Public Safety Center Expansion

Project Directory

August 4, 2015

Toby Wells, City Manager / City Engineer
Michael Brinton, Public Works Director

Telephone

Fax

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Michael.brinton@ci.ceres.ca.us

Jeremy Damas, Water System Superintendent

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Jeremy.damas@ci.ceres.ca.us

Daryl Jordan

209-538-5775

Daryl.jordon@ci.ceres.ca.us

BRIDGING DESIGN TEAMS

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HOK

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San Francisco, CA 94104

415-243-0555

415-882-7763

Jeff Goodale, Project Director / PIC

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312-782-6727

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415-882-7763

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Chuck Oraftik, Detention Planner

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415-882-7763

Chuck.oraftik@hok.com

LDA Partners, LLP

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209-943-0405

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Peter Rosado

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717 16th Street, Suite 4
Modesto, CA 95354

Mechanical Engineering – Nexus

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Modesto, CA 95351

Civil Engineering - Associated Engineering

Security Electronics - AVS Engineers

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Bryan Jung

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San Francisco, CA 94111

Nick Mata

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nmata@ccorpusa.com

Bill Rodgers

David Baird

Electrical - Miller Pezzoni and Associates, Inc.

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Modesto, CA 95354

DESIGN-BUILD TEAMS**Design-Build Team – Day Reporting Facility**

Simile Construction Service, Inc.
4725 Enterprise Way, Suite 1
Modesto, California 95356

Lic. #794642

209-545-6111

209-545-6113

Guy Simile President

Cell

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209-545-6113

209-652-4664

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Randy Curran

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Paul Wood General Superintendent

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Pat Seefeldt Senior Estimator

Joseph Simile Division Manager

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Robert K. Becker Director of Operations

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Fernando Ramirez Senior Project Manager Cell

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fernando@simileconstruction.comPam Rush Project Administrator, Submittals,
RFI'spam@simileconstruction.com

Kellie Foster Submittals, RFI's

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Paula Macht Escrow Account

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Daphne Bush Certified Payroll, Pay Request

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Linnie Falke Submittals

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209-577-2288

209-577-5726

Donald Phillips Architect of Record Lic.#C 9267

pacdesign@sbcglobal.net

Chris Nikkel Project Manager

pacdesign@sbcglobal.net

Sean Almanza

Berry Macgregor

Tracey Viri

Subconsultants / Subcontractors

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PO Box 4770
Modesto, CA 95352

A-1 Glass Co., Inc.
124 East Coolidge Ave.
Modesto, CA 95350

License # 548933

209-522-1172

209-522-7975

AAI Ceramic Tile
PO Box 568
Salida, CA 95368

209-545-1626

209-545-5997

ABC Supply Co, Inc.
Branch Number 166
1842 Herndon Road
Ceres, CA 95307-4422

Action fire Fab & Supply, Inc.
1600 W. Linne Road
Tracy, CA 95377

Alameda Electrical Distributors, Inc
3845 Bay Center Place
Hayward, CA 94545

All Bay Mill & Lumber Company
405 Green Island Road
American Canyon, CA 94503

Allen A. Waggoner Construction
1012 S Acacia Avenue
Ripon, CA 95366-2600

License #605336

209-599-8788

209-599-8792

American Scissor Lift
3847 Duck Creek Drive
Stockton, CA 95215

Best Insulation Co.
2030 Rockefeller Dr. #J
Ceres, CA 95307

License #962340

209-537-7411

209-537-7481

*Blue Sun Eng Metal Systems, Inc. dba
AMS Construction*

License #980536

Stanislaus County

Public Safety Center Expansion

Project Directory

August 4, 2015

PO Box 908
Roseville, CA 95678

Telephone

Fax

916-847-1142

916-786-9360

Cal Acoustic Interiors, Inc.
PO Box 506
Rancho Cordova, CA 95741

License #657810

916-989-1852

916-989-1879

Calaveras Materials, Inc.
Credit – Sandi Calderon
300 E. John Carpenter #1500
Irving, TX 75062

Central Valley Paving
1310 Rockefeller Drive
Ceres, CA 95307

License #424008

209-537-5105

209-537-1730

Collier Building Specialties
1485 Bayshore Blvd. #153
San Francisco, CA 94124

License #481944

916-325-9001

916-342-3377

Electrical Subcontractor - Collins Electrical Company, Inc.
3412 Metro Drive
Stockton, CA 95215

License #115427

209-524-6641

209-521-6629

Brian Gini Vice President
Mark Thompson General Superintendent
Jim Walsh Chief Estimator
Aaron Walsh Estimator/Project Manager
Chris Riley Pre Construction Manager
Joel Gruenhagen General Foreman
Tammy Tanis

209-524-6641

ttanis@collinselectric.com

bhupendrap@hcs-eng.com

Bhupendra Patel
Low Voltage Cabling - Commercial Controls
Doug Scripture

dscripture@commercialcontrols.com

Mechanical Subcontractor - Comfort Air, Inc.
1607 Turnpike Road
P.O. Box 1969
Stockton, California 95206-1969
Dustine Saccone President
Allan Goddard Estimator

License #085895

209-466-4601

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Jeff Smith

Stanislaus County

Public Safety Center Expansion

Project Directory

August 4, 2015

Telephone

Fax

Cummins Contracting
PO Box 5217
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209-523-4523

209-524-0336

D&G Concrete, Inc.
5583 Sparas Street
Loomis, CA 95650

916-652-8500

916-658-8503

Dan Brown Air Tech, Inc. dba
Air Tech Sales
1830 Vernon Street, #2
Roseville, CA 95678

Decorator Draperies
22113 Oak Glen Lane
Friant, CA 93626

559-299-4544

559-298-8535

DMG North, Inc.
4795 Heyer Avenue
Castro Valley, CA 94546

The Engineering Enterprise
Derek West

209-352-1410

derek@engent.com

Evan Patterson Construction, Inc.
2374 W. Date Ave., Bldg A
Fresno, CA 93706

Ferguson Enterprises Inc. dba
Groeniger and Company
7601 14th Ave
Sacramento, CA 95820

916-455-3333

Fremont Millwork Co.
2949 Onyx Avenue
Klamath Falls, OR 97603

License #24975

541-884-5554

541-882-564

Global Specialties Direct, Inc
8120 Berry Ave., Suite B
Sacramento, CA 95828

916-381-5155

916-381-5746

Golden State Fence Systems, Inc.
736 Janopaul Lane
Modesto, CA 95351

License #95976

209-527-5765

209-527-094

Stanislaus County

Public Safety Center Expansion

Project Directory

August 4, 2015

Golden State Lumber, Inc.
3033 South Airport Way
Stockton, CA 95206-3861

TelephoneFax

*Gonsalves & Santucci, Inc. dba
Conco Pumping*
5141 Commerical Circle
Concord, CA 94520

Graybar Electric Company
11505 Dublin Blvd
Dublin, CA 94568

Harold W. Thompson, Inc.
2580 Teepee Drive, Unit B
Stockton, CA 95205

License #258611

Civil Engineer - *Hawkins & Associates Engineering & Design*
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Modesto, CA 95354

209-948-3501

209-948-4355

209-575-4295

209-578-4295

Rod Hawkins

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Hernandez's Reliable Lathing
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Livingston, CA 95334

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209-394-4528

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Ontario, Ca 91761

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Cell 559-970-9530

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Roberto Alcala, CADD Designer

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Incompli, Inc.
23034 Lake Forest Drive, Ste. B
Laguna Hills, CA

800-677-3718

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Industrial Louvers, Inc.
511 So. 7th Street
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925-838-1823

Interior Wood Specialties
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Stanislaus County

Public Safety Center Expansion

Project Directory

August 4, 2015

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Telephone
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James L. Harris' Painting
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Auburn, CA 95604-3138

530-888-0580 877-245-7703

Plumbing Subcontractor
J Reese Mechanical, Inc.
212 W. Pine Street, Suite 3
Lodi, CA 95240-2070
Jay Reese

License # 524997

209-747-0639 209-370-8173
Cell 209-747-0639
jay@jreesemechanical.com

J.R. Wagner Fire Protection
PO Box 1911
Danville, CA 94526-1911

License #968003
888-325-8544 877-232-8944

Structural Engineer - Justin Capp & Associates, Inc.
1405 8th Street
Modesto, CA 95354

209-648-4154

Justin Capp, PE

Justin.capp@justinwcapp.com

Lane-Aire Manufacturing Corp
7830 Cucamonga Avenue, Suite 20
Sacramento, CA 95826

916-732-2224 916-732-2227

Metal Sales Manufacturing Corporation
1326 Paddock Place
Woodland, CA 95776

Modesto Reprographics
5039 Pentecost Drive, Ste. C
Modesto, CA 95356

209-544-2400 209-544-2444

Mission City Rebar, Inc.
542 McGraw Avenue
Livermore, CA 94551

925-449-6999 925-447-8797

Landscaping - Nagel Landscaping
5719 McHenry Avenue
Modesto, CA 95356

License #667661
209-545-1696 209-545-0938

Jeff Azevedo

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Stanislaus County

Public Safety Center Expansion

Project Directory

August 4, 2015

TelephoneFax

Norman's Nursery, Inc.
8665 E. Duarte
San Gabriel, CA 91775

626-285-9795

Village Nurseries
1589 N. Main St.
Orange, CA 92867

New West Partitions
2550 Sutterville Road
Sacramento, CA 95820

License #723392

916-456-8365

916-456-2862

Next Day Fence
4424 Pennsylvania Ave.
Fair Oaks, CA 95628

916-943-8617

Oldcastle Buiding Envelope
6850 Stevenson Blvd.
Fremont, CA 94538

Panelized Structures, Inc.
5731 Stoddard Road
Modesto, CA 95356

License #652369

209-343-8600

209-343-5650

Decorative Concrete
5421 Stationers Way
Sacramento, CA 95842

916-725-9269

916-349-1211

Pacific Drywall
17791 Redberry Lane
Jackson, CA 95642-9402

209-596-4867

209-296-4827

Pacific Power Testing, Inc.
14280 Doolittle Drive
San Leandro, CA 94577

Partition Specialties, Inc.
7428 Redwood Blvd., Ste. 101
Novato, CA 94945

License #763121

415-493-3854

415-898-5829

Pengilly Masonry, Inc.
747 Wilshire Unit B
Stockton, CA 95203

License #463530

209-467-7722

209-467-7706

Power Plus!
1210 N. Red Gum St.

Stanislaus County

Public Safety Center Expansion

Project Directory

August 4, 2015

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Fax
714-630-3440

Roofing Supply Group – California, LLC

400 Third St.

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209-669-6994

Transbay Fire Protection

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Pleasanton, CA 94588

Eddie Vera

559-276-6076
eddie@transbayfire.com

Interior Designer - Wikoff Design Studio, LLC

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Reno, NV 89501

775-232-6556

Marie Wikoff

marie@wikoffdesignstudio.com

Wiley's Custom Fabrication

P.O. Box 577013

Modesto, CA 95357-7013

209-321-9684

209-552-0440

PROJECT: Public Safety Center Expansion Project Two (Programs/Day Reporting Center)
CONTRACTOR: Simile Construction Service, Inc.

Request for Information (RFI) Log

| RFI #A | Description | Spec | DATES | | | | | TIME TO PROCESS | | | | Remarks |
|--------|--|----------|------------|-----------|----------|-------------|----------|-----------------|----------------------|----------------------|-------------------|---------|
| | | | From Cont. | To Review | Due Date | From Review | To Cont. | Time Remaining | Cap Proj To Reviewer | Reviewer To Cap Proj | Cap Proj To Contr | |
| 0001 | Construction Trailer Add Alt 5 Per Addendum 1 | --- | 7/25/14 | --- | 8/8/14 | 8/4/14 | 8/4/14 | 10 | 1 | 0 | 0 | |
| 0002 | Construction Trailer Add Alt 5 Per Addendum 1 | --- | 8/18/14 | 8/19/14 | 9/1/14 | 8/27/14 | 8/27/14 | 9 | 1 | 8 | 0 | |
| 0003 | Construction Trailer Add Alt 5 Per Addendum 1 | --- | 8/18/14 | 8/19/14 | 9/1/14 | 8/27/14 | 8/27/14 | 9 | 1 | 8 | 0 | |
| 0004 | Colors - Finishes, Receptacles, Switches, Etc. | 16-100 | 9/5/14 | 9/10/14 | 9/19/14 | 10/1/14 | 10/1/14 | 26 | 5 | 21 | 0 | |
| 0005 | Underground Data Conduits | --- | 9/8/14 | 9/18/14 | 9/22/14 | 9/18/14 | 9/18/14 | 10 | 10 | 0 | 0 | |
| 0006 | Drilling Through 6" x 6" Framing | 16-100 | 9/30/14 | 10/3/14 | 10/14/14 | 10/22/14 | 10/22/14 | 22 | 3 | 19 | 0 | |
| 0007 | Backflow PIV Check Valve | 02-730 | 10/27/14 | 10/27/14 | 11/10/14 | 10/28/14 | 10/28/14 | 1 | 0 | 1 | 0 | |
| 0008 | 4" Water Line Running East to West | --- | 10/29/14 | 10/29/14 | 11/12/14 | 10/31/14 | 11/3/14 | 5 | 0 | 2 | 3 | |
| 0009 | CMU Footings | --- | 10/29/14 | 10/29/14 | 11/12/14 | 10/31/14 | 10/31/14 | 2 | 0 | 2 | 0 | |
| 0009A | CMU Footings | --- | --- | --- | --- | 11/12/14 | 11/12/14 | 0 | 0 | 0 | 0 | |
| 0010 | Existing Storm Drain System | --- | 10/29/14 | 11/3/14 | 11/12/14 | 11/3/14 | 11/3/14 | 5 | 5 | 0 | 0 | |
| 0011 | Rebar | --- | 11/3/14 | 11/3/14 | 11/17/14 | 11/4/14 | 11/4/14 | 1 | 0 | 1 | 0 | HOT |
| 0012 | Floor Plan A2.2 Missing Dimensions | --- | 11/3/14 | 11/3/14 | 11/17/14 | 11/5/14 | 11/6/14 | 3 | 0 | 2 | 1 | |
| 0013 | Grid Line 5 Footing | --- | 11/3/14 | 11/3/14 | 11/17/14 | 11/12/14 | 11/12/14 | 9 | 0 | 9 | 0 | |
| 0014 | 4" Backflow Device | 33 10 00 | 11/4/14 | 11/4/14 | 11/18/14 | 11/18/14 | 11/18/14 | 14 | 0 | 14 | 0 | |
| 0015 | Door #3.29 | --- | 11/6/14 | 11/6/14 | 11/20/14 | 11/12/14 | 11/12/14 | 6 | 0 | 6 | 0 | |
| 0016 | Column on Line 2 & B.5 | --- | 11/6/14 | 11/6/14 | 11/20/14 | 11/7/14 | 11/7/14 | 1 | 0 | 1 | 0 | |
| 0017 | Column Details Needed | --- | 11/6/14 | 11/6/14 | 11/20/14 | 11/7/14 | 11/7/14 | 1 | 0 | 1 | 0 | |
| 0018 | Column at 9&C | --- | 11/6/14 | 11/6/14 | 11/20/14 | 11/7/14 | 11/7/14 | 1 | 0 | 1 | 0 | |
| 0019 | Starter Course of CMU | 03 30 00 | 11/10/14 | 11/12/14 | 11/24/14 | 11/12/14 | 11/12/14 | 2 | 2 | 0 | 0 | |
| 0019A | Block Color for First Two Courses | 03 30 00 | 11/14/14 | 11/14/14 | 11/28/14 | 11/14/14 | 11/14/14 | 0 | 0 | 0 | 0 | |
| 0020 | Footing Finish | 03 30 00 | 11/10/14 | 11/12/14 | 11/24/14 | 11/13/14 | 11/14/14 | 4 | 2 | 1 | 1 | |
| 0021 | Two Part Foundation Pour | 03 30 00 | 11/10/14 | 11/12/14 | 11/24/14 | 11/13/14 | 11/14/14 | 4 | 2 | 1 | 1 | |
| 0022 | Block Selection at Line 5 & 6 | 03 30 00 | 11/14/14 | 11/14/14 | 11/28/14 | 11/14/14 | 11/14/14 | 0 | 0 | 0 | 0 | |
| 0023 | CMU Questions | 04 22 00 | 11/17/14 | 11/17/14 | 12/1/14 | 12/2/14 | 12/3/14 | 16 | 0 | 15 | 1 | |
| 0024 | Rev to Perimeter Footing Details 2 & 3/S2.0 | 04 22 00 | 12/31/14 | 1/5/15 | 1/14/15 | 1/14/15 | 1/14/15 | 14 | 5 | 9 | 0 | |
| 0025 | CMU Fence | 32 28 20 | 1/13/15 | 1/13/15 | 1/27/15 | 1/14/15 | 1/14/15 | 1 | 0 | 1 | 0 | |
| 0026 | Wood Framing at Wall Line H at Lines 3 & 4 | 06 10 00 | 1/20/15 | 1/20/15 | 2/3/15 | 1/21/15 | 1/21/15 | 1 | 0 | 1 | 0 | |

PROJECT: Public Safety Center Expansion Project Two (Programs/Day Reporting Center)
CONTRACTOR: Simile Construction Service, Inc.

Request for Information (RFI) Log

| RFI #A | Description | Spec | DATES | | | | TIME TO PROCESS | | | | Remarks | |
|--------|---|---------------------------|------------|-----------|----------|-------------|-----------------|----------------|----------------------|----------------------|---------|-------------------------|
| | | | From Cont. | To Review | Due Date | From Review | To Cont. | Time Remaining | Cap Proj To Reviewer | Reviewer To Cap Proj | | Cap Proj To Contr |
| 0027 | CMU Pattern | 04 22 00 | 1/20/15 | 1/20/15 | 2/3/15 | 1/21/15 | 1/21/15 | 1 | 0 | 1 | 0 | HOT |
| 0028 | Cal Lok | 32 28 20 | 1/26/15 | 1/26/15 | 2/9/15 | 1/29/15 | 1/29/15 | 3 | 0 | 3 | 0 | HOT |
| 0028A | Cal Lok | 32 28 20 | 2/17/15 | 2/17/15 | 3/3/15 | 2/18/15 | 2/18/15 | 1 | 0 | 1 | 0 | |
| 0029 | Masonry Rebar Deviation | 03 30 00 | 1/30/15 | 1/30/15 | 2/13/15 | 2/2/15 | 2/2/15 | 3 | 0 | 3 | 0 | |
| 0030 | New Detail for 15/S5.0 | 06 10 00 | 2/2/15 | 2/2/15 | 2/16/15 | 2/2/15 | 2/2/15 | 0 | 0 | 0 | 0 | |
| 0031 | Drywall Ceiling Height | 09 29 13 | 2/3/15 | 2/3/15 | 2/17/15 | 2/10/15 | 2/10/15 | 7 | 0 | 7 | 0 | |
| 0032 | Structural Modifications of Wall Line 5 & 6 | 06 10 00 | 2/13/15 | 2/13/15 | 2/27/15 | 2/24/15 | 2/25/15 | 12 | 0 | 11 | 1 | |
| 0033 | New Detail for 15/S5.0 | 06 10 00 | 2/13/15 | 2/13/15 | 2/27/15 | 2/24/15 | 2/25/15 | 12 | 0 | 11 | 1 | |
| 0034 | Detail 2 on S5.2 | 06 10 00 | 2/13/15 | 2/13/15 | 2/27/15 | 2/24/15 | 2/25/15 | 12 | 0 | 11 | 1 | |
| 0035 | Pitched Joist Seats | 05 12 00 & 05 21 00 | 2/18/15 | 2/24/15 | 3/4/15 | 2/27/15 | 2/27/15 | 9 | 6 | 3 | 0 | |
| 0036 | Color of Fixtures | 26 51 00 | 2/20/15 | 2/23/15 | 3/6/15 | 3/18/15 | 3/19/15 | 27 | 3 | 23 | 1 | HOT |
| 0037 | Revision to Detail 2/S5.2 | 06 10 00 | 2/27/15 | 2/27/15 | 3/13/15 | 3/17/15 | 3/17/15 | 18 | 0 | 18 | 0 | |
| 0038 | Modifications to S3.1 | 06 10 00 | 2/27/15 | 2/27/15 | 3/13/15 | 3/17/15 | 3/17/15 | 18 | 0 | 18 | 0 | |
| 0039 | Parapet Cap Detail 1 | 06 10 00 | 2/27/15 | 3/2/15 | 3/13/15 | 3/6/15 | 3/9/15 | 10 | 3 | 4 | 3 | |
| 0039A | Response to NTC 10- Parapet Cap Detail R1 | 06 10 00 | 4/22/15 | 4/22/15 | 5/6/15 | 4/24/15 | 4/24/15 | 2 | 0 | 2 | 0 | HOT |
| 0040 | Chain Link Fence Termination at CMU Fence | 32 28 20 | 3/2/15 | 3/2/15 | 3/16/15 | 3/17/15 | 3/17/15 | 15 | 0 | 15 | 0 | |
| 0041 | Revision to Detail 1/S5.0 | 06 10 00 | 3/2/15 | 3/2/15 | 3/16/15 | 3/17/15 | 3/17/15 | 15 | 0 | 15 | 0 | |
| 0042 | Niche in Hallway | 06 10 00 | 3/10/15 | 3/10/15 | 3/24/15 | 3/17/15 | 3/17/15 | 7 | 0 | 7 | 0 | |
| 0042A | Niche | 06 10 00 | 3/19/15 | 3/19/15 | 4/2/15 | 3/24/15 | 3/24/15 | 5 | 0 | 5 | 0 | |
| 0043 | Metal Roof Panels | 07 43 13 | 3/12/15 | 3/12/15 | 3/26/15 | 3/17/15 | 3/17/15 | 5 | 0 | 5 | 0 | |
| 0044 | Metal Roof Panels Plans and Specs | 07 41 13 | 3/12/15 | 3/12/15 | 3/26/15 | 4/14/15 | 4/14/15 | 33 | 0 | 33 | 0 | Sent to LDA for review. |
| 0045 | HVAC Curb Attachment | 06 10 00 | 3/20/15 | 3/20/15 | 4/3/15 | 3/20/15 | 3/23/15 | 3 | 0 | 0 | 3 | |
| 0045A | HVAC Curb Attachment | 06 10 00 | --- | --- | --- | 4/17/15 | 4/17/15 | 0 | 0 | 0 | 0 | |
| 0046 | CMU Penetrations | 04 20 00 | 3/23/15 | 3/23/15 | 4/6/15 | 3/24/15 | 3/24/15 | 1 | 0 | 1 | 0 | |
| 0047 | Vehicle Gate Control | 28 00 00 | 3/31/15 | 3/31/15 | 4/14/15 | 4/7/15 | 4/7/15 | 7 | 0 | 7 | 0 | HOT |

PROJECT: Public Safety Center Expansion Project Two (Programs/Day Reporting Center)
CONTRACTOR: Simile Construction Service, Inc.

Request for Information (RFI) Log

| RFI #A | Description | Spec | DATES | | | | | TIME TO PROCESS | | | | Remarks |
|--------|----------------------------------|---------------------------|------------|-----------|----------|-------------|----------|-----------------|----------------------|----------------------|-------------------|---------|
| | | | From Cont. | To Review | Due Date | From Review | To Cont. | Time Remaining | Cap Proj To Reviewer | Reviewer To Cap Proj | Cap Proj To Contr | |
| 0048 | Steel Stud Framing Clarification | 05 40 00 | 4/6/15 | 4/7/15 | 4/20/15 | 4/10/15 | 4/10/15 | 4 | 1 | 3 | 0 | HOT |
| 0049 | Roof Detail Clarifications | 06 10 00 & 05 50 00 | 4/7/15 | 4/7/15 | 4/21/15 | 4/10/15 | 4/10/15 | 3 | 0 | 3 | 0 | HOT |
| 0050 | Insulation (Plumbing) | 22 05 00 | 4/10/15 | 4/10/15 | 4/24/15 | 6/2/15 | 6/2/15 | 53 | 0 | 53 | 0 | |
| 0051 | Truss Adjustment | 06 10 00 | 4/10/15 | 4/10/15 | 4/24/15 | 4/17/15 | 4/17/15 | 7 | 0 | 7 | 0 | |
| 0052 | Metal Fascia Attachment | 06 10 00 | 4/20/15 | 4/20/15 | 5/4/15 | 5/5/15 | 5/5/15 | 15 | 0 | 15 | 0 | |
| 0053 | Alt Mix Design For Pumping | 03 30 00 | 4/22/15 | 4/22/15 | 5/6/15 | 4/22/15 | 4/23/15 | 1 | 0 | 0 | 1 | HOT |
| 0054 | Cantilevered Joist At Wall Line | 06 10 00 | 4/22/15 | 4/22/15 | 5/6/15 | 4/24/15 | 4/24/15 | 2 | 0 | 2 | 0 | |

PROJECT: Public Safety Center Expansion Project Two (Programs/Day Reporting Center)
CONTRACTOR: Simile Construction Service, Inc.

Supplemental Information (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 |
| 0001 | Project Sign | --- | --- | --- | --- | 8/1/14 | 8/1/14 | --- | --- | --- | 0 | |
| 0002 | CM Trailer FF&E | --- | --- | --- | --- | 8/4/14 | 8/4/14 | --- | --- | --- | 0 | |
| 0003 | CMU Material Weight & Colors | 04 22 00 | --- | --- | --- | 12/5/14 | 12/5/14 | --- | --- | --- | 0 | |
| 0004 | Future Gas Line | Division 26 & 33 | --- | --- | --- | 1/14/15 | 1/14/15 | --- | --- | --- | 0 | |
| 0005 | DRC - CMU Revised Pattern | 04 22 00 | --- | --- | --- | 1/23/15 | 1/23/15 | --- | --- | --- | 0 | |
| 0006 | CMU | 04 20 00 | --- | --- | --- | 2/10/15 | 2/10/15 | --- | --- | --- | 0 | |
| 0006A | CMU | 04 20 00 | --- | --- | --- | 2/12/15 | 2/12/15 | --- | --- | --- | 0 | |
| 0007 | Landscaping - Grass Area | 32 80 00/ 32 90 00 | --- | --- | --- | 5/27/15 | 5/27/15 | --- | --- | --- | 0 | |

PROJECT: Public Safety Center Project Two (Programs/Day Reporting Center)
CONTRACTOR: Simile Construction Service, 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 | | | | | TIME TO RESPONSE | | | | REVIEW STAMP |
|------------|---|--------------|-----------------|-------------|------------|---------------|---------------|---------------------------|----------------------|----------------------|-------------------|---------------------------------|
| | | | FROM CONTRACTOR | TO REVIEWER | DUE BACK | FROM REVIEWER | TO CONTRACTOR | Time Remaining Total Time | Cap Proj To Reviewer | Reviewer To Cap Proj | Cap Proj To Contr | |
| 001 | Aluminum Storefront & Hardware Product Data; Glass Shop Drawings | 08 41 13 | 10/16/2014 | 10/17/2014 | 11/6/2014 | 10/31/2014 | 10/31/2014 | 15 | 1 | 14 | 15 | 4 |
| 001A | Aluminum Storefront & Hardware Product Data & Shop Drawings | 08 41 13 | 11/12/2014 | 11/12/2014 | 12/3/2014 | 12/3/2014 | 12/5/2014 | 23 | 0 | 21 | 23 | 2, 3 |
| 001B | Aluminum Storefront Rev. 2 Product Data | 08 41 13 | 1/9/2015 | 1/12/2015 | 1/30/2015 | 2/4/2015 | 2/9/2015 | 31 | 3 | 23 | 31 | 1, 2, 3 |
| 001C | Aluminum Storefront Maintenance & Product Data | 08 41 13 | 3/31/2015 | 3/31/2015 | 4/21/2015 | 3/31/2015 | 3/31/2015 | 0 | 0 | 0 | 0 | 1 |
| 002 | HVAC System, Rooftop Package Units - Trane, Ceiling Fan, Ductwork & Insulation Product Data | 23 08 00 | 10/17/2014 | 10/20/2014 | 11/7/2014 | 10/23/2014 | 10/23/2014 | 6 | 3 | 3 | 6 | 1 |
| 002A | HVAC Shop Drawings | 23 08 00 | 3/6/2015 | 3/9/2015 | 3/27/2015 | 3/24/2015 | 3/24/2015 | 18 | 3 | 15 | 18 | 1, Sent to LDA for review. |
| 003 | Water Utilities, Water Main, Fittings, Valves, Sleeves, Fire Hydrant Product Data | 33 10 00 | 10/17/2014 | 10/20/2014 | 11/7/2014 | 10/21/2014 | 10/22/2014 | 5 | 3 | 1 | 5 | 1 |
| 003A | Water Utilities, C900 Water Pipe Certification | 33 10 00 | 3/26/2015 | 3/27/2015 | 4/16/2015 | 4/6/2015 | 4/6/2015 | 11 | 1 | 10 | 11 | 1, Issued to Simile for review. |
| 004 | Sanitary Sewer Utilities, Sewer Pipe, Fittings & Manhole Product Data | 33 30 00 | 10/17/2014 | 10/20/2014 | 11/7/2014 | 10/21/2014 | 10/22/2014 | 5 | 3 | 1 | 5 | 1 |
| 004A | Sanitary Sewer Pipe, D3034 PVC Gravity Pipe Certification | 33 30 00 | 3/26/2015 | 3/27/2015 | 4/16/2015 | 4/6/2015 | 4/6/2015 | 11 | 1 | 10 | 11 | 1, Issued to Simile for review. |
| 005 | Storm Drainage, Sewer Pipe Fittings & Manhole Product Data | 33 40 00 | 10/17/2014 | 10/20/2014 | 11/7/2014 | 10/21/2014 | 10/22/2014 | 5 | 3 | 1 | 5 | 1 |
| 006 | Tubular Skylight Product Data, Warranty & Maintenance Data | 07-810 | 10/20/2014 | 10/20/2014 | 11/10/2014 | 10/31/2014 | 10/31/2014 | 11 | 0 | 11 | 11 | 1 |
| 007 | Building Masonry - Initial Samples | 04 22 00 | 10/21/2014 | 11/12/2014 | 11/11/2014 | --- | --- | --- | 22 | --- | --- | Refer to Submittal A-007A |
| 007A | Building Masonry Product Data & Shop Drawings | 04 22 00 | 11/14/2014 | 11/17/2014 | 12/5/2014 | 12/1/2014 | 12/1/2014 | 17 | 3 | 14 | 17 | 1 |
| 007B | Masonry Samples | 04 22 00 | 12/10/2014 | 12/10/2014 | 12/31/2014 | --- | --- | --- | 0 | --- | --- | Refer to Submittal A-007A |

PROJECT: Public Safety Center Project Two (Programs/Day Reporting Center)
CONTRACTOR: Simile Construction Service, Inc.

REVIEW STAMP

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- C - Contractor
 AE - Arch/Engr
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Submittal Log

| SUBMIT NO. | DESCRIPTION | SPEC SECTION | DATES | | | | | Time Remaining Total Time | TIME TO RESPONSE | | | REVIEW STAMP |
|------------|---|--------------|-----------------|-------------|------------|---------------|---------------|---------------------------|----------------------|----------------------|-------------------|--|
| | | | FROM CONTRACTOR | TO REVIEWER | DUE BACK | FROM REVIEWER | TO CONTRACTOR | | Cap Proj To Reviewer | Reviewer To Cap Proj | Cap Proj To Contr | |
| 007C | Masonry Grout Product Data | 04 22 00 | 1/20/2015 | 1/20/2015 | 2/10/2015 | 1/26/2015 | 1/26/2015 | 6 | 0 | 6 | 6 | 1 |
| 008 | Underground Electrical Raceways Product Data | 26 05 43 | 10/22/2014 | 10/23/2014 | 11/12/2014 | 1/15/2015 | 1/20/2015 | 90 | 1 | 84 | 90 | 1 |
| 009 | Cast In Place Concrete, Rebar Shop Drawings | 03 33 00 | 10/22/2014 | 10/23/2014 | 11/12/2014 | 10/28/2014 | 10/28/2014 | 6 | 1 | 5 | 6 | 1 |
| 009A | Cast In Place Concrete, PD, Design Mix Product Data | 03 30 00 | 10/28/2014 | 10/28/2014 | 11/18/2014 | 10/28/2014 | 10/29/2014 | 1 | 0 | 0 | 1 | 1 |
| 009B | Cast In Place Concrete - Rebar Pretying Product Data & Shop Drawing | 03 30 00 | 10/30/2014 | 10/31/2014 | 11/20/2014 | 10/31/2014 | 10/31/2014 | 1 | 1 | 0 | 1 | 5 |
| 009C | Cast In Place Concrete, Mill Certification | 03 30 00 | 12/10/2014 | 12/10/2014 | 12/31/2014 | 12/11/2014 | 12/11/2014 | 1 | 0 | 1 | 1 | 1 |
| 009D | CIP Concrete (Vapor Barrier Sample) | 03 30 00 | 5/12/2015 | 5/14/2015 | 6/2/2015 | 6/9/2015 | 6/9/2015 | 28 | 2 | 26 | 28 | 1, Per PDA's verbal approval at meeting. |
| 010 | Plumbing, Fixtures Product Data | 22 40 00 | 10/23/2014 | 10/24/2014 | 11/13/2014 | 10/31/2014 | 10/31/2014 | 8 | 1 | 7 | 8 | 1, 3 |
| 011 | Fire Sprinkler Plans for State Fire Marshal | 21 13 13 | 10/24/2014 | 10/27/2014 | 11/14/2014 | --- | --- | 0 | 3 | 0 | 0 | Refer to Submittal A-011A |
| 011A | Fire Sprinkler Plans Revised for State Fire Marshal | 21 13 13 | 1/9/2015 | 1/12/2015 | 1/30/2015 | 2/23/2015 | 2/23/2015 | 45 | 3 | 42 | 45 | 1 |
| 011B | Fire Sprinkler Fitter Qualification | 21 13 13 | 5/11/2015 | 5/12/2015 | 6/1/2015 | 6/15/2015 | 6/17/2015 | 37 | 1 | 34 | 37 | 1 |
| 012 | Raceways, Boxes, Enclosures, Conduit & Fittings Product Data | 26 05 33 | 11/5/2014 | 11/6/2014 | 11/19/2014 | 3/10/2015 | 3/11/2015 | 126 | 1 | 124 | 126 | 1 |
| 013 | Sleeves, Cables Product Data | 26 05 44 | 11/5/2014 | 11/6/2014 | 11/26/2014 | 1/19/2015 | 1/20/2015 | 76 | 1 | 74 | 76 | 1 |
| 014 | Hangers, Electrical Supports Product Data | 26 05 29 | 11/5/2014 | 11/6/2014 | 11/26/2014 | 2/4/2015 | 2/9/2015 | 96 | 1 | 90 | 96 | 1 |
| 015 | Wiring Devices, Receptacles & Plates Product Data | 26 27 26 | 11/5/2014 | 11/6/2014 | 11/26/2014 | 1/19/2015 | 1/20/2015 | 76 | 1 | 74 | 76 | 1 |
| 016 | Circuit Breakers & Fuses Product Data | 26 28 16 | 11/6/2014 | 11/6/2014 | 11/27/2014 | 1/15/2015 | 1/20/2015 | 75 | 0 | 70 | 75 | 1 |
| 017 | Steel Joist/Trellis Shop Drawings | 05 21 00 | 11/6/2014 | 11/10/2014 | 11/27/2014 | 11/12/2014 | 11/12/2014 | 6 | 4 | 2 | 6 | 3 |

PROJECT: Public Safety Center Project Two (Programs/Day Reporting Center)
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| 017A | Steel Joist Trellis Shop Drawings | 05 21 00 | 1/15/2015 | 1/20/2015 | 2/5/2015 | 1/26/2015 | 1/26/2015 | 11 | 5 | 6 | 11 | 1 |
| 017B | Steel Joist Trellis Product Data | 05 21 00 | 3/20/2015 | 3/23/2015 | 4/10/2015 | 3/24/2015 | 3/24/2015 | 4 | 3 | 1 | 4 | 1 |
| 018 | Interior Lighting Product Data | 26 51 00 | 11/12/2014 | 11/12/2014 | 12/3/2014 | 1/15/2015 | 1/20/2015 | 69 | 0 | 64 | 69 | 3 |
| 019 | Exterior Lighting Product Data | 26 56 00 | 11/12/2014 | 11/12/2014 | 12/3/2014 | --- | --- | 0 | 0 | 0 | 0 | Refer to Submittal A-019A |
| 019A | Exterior Lighting Product Data | 26 56 00 | 1/26/2015 | 1/27/2015 | 2/16/2015 | 2/25/2015 | 2/25/2015 | 30 | 1 | 29 | 30 | 1 |
| 020 | Hollow Metal Doors Product Data & Shop Drawings | 08 11 13 | 11/17/2014 | 11/18/2014 | 12/8/2014 | 12/4/2014 | 12/5/2014 | 18 | 1 | 16 | 18 | 1, 3 |
| 021 | Irrigation Tubing, Fittings, Zone Control Box Product Data | 32 80 00 | 11/17/2014 | 11/18/2014 | 12/8/2014 | 3/10/2015 | 3/10/2015 | 113 | 1 | 112 | 113 | 1 |
| 021A | Irrigation & Shop Drawings | 32 80 00 | 4/6/2015 | 4/6/2015 | 4/27/2015 | 5/13/2015 | 5/14/2015 | 38 | 0 | 37 | 38 | 1 |
| 021B | Irrigation, Courtyard Draing Drawing | 32 80 00 | 4/8/2015 | 4/8/2015 | 4/29/2015 | 5/13/2015 | 5/14/2015 | 36 | 0 | 35 | 36 | 1 |
| 022 | Roof Accessories, Roof Hatch & Safety Post Product Data | --- | 11/17/2014 | 11/18/2014 | 12/8/2014 | 11/26/2014 | 12/1/2014 | 14 | 1 | 8 | 14 | 1 |
| 023 | P Lam Cabinets Product Data & Samples | --- | 11/19/2014 | 11/19/2014 | 12/10/2014 | 2/4/2015 | 2/9/2015 | 82 | 0 | 77 | 82 | 1, 3, 4 |
| 023A | P Lam Cabinets Product Data & Shop Drawings | 06 41 16 | 3/4/2015 | 3/4/2015 | 3/25/2015 | 3/13/2015 | 3/13/2015 | 9 | 0 | 9 | 9 | 3 |
| 023B | P Lam Cabinet Banding Samples | 06 41 16 | 3/25/2015 | 3/26/2015 | 4/15/2015 | 4/14/2015 | 4/14/2015 | 20 | 1 | 19 | 20 | 3 |

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| 023C | P Lam Cabinets Product Certification | 06 41 16 | 6/12/2015 | 6/15/2015 | 7/3/2015 | 6/15/2015 | 6/15/2015 | 3 | 3 | 0 | 3 | 1 |
| 024 | Acoustical Ceiling Product Data & Samples | --- | 11/19/2014 | 11/19/2014 | 12/10/2014 | 11/26/2014 | 12/1/2014 | 12 | 0 | 7 | 12 | 1 |
| 024A | Acoustical Ceilings Seismic Construction Handbook | 09 51 13 | 5/15/2015 | 5/18/2015 | 6/5/2015 | 5/21/2015 | 5/22/2015 | 7 | 3 | 3 | 7 | 1 |
| 025 | Plaster/Stucco Samples | --- | 11/19/2014 | 11/19/2014 | 12/10/2014 | 2/4/2015 | 2/9/2015 | 82 | 0 | 77 | 82 | 1 |
| 025A | Plaster/Stucco Color Charts | 09 24 00 | 1/22/2015 | 1/23/2015 | 2/12/2015 | 3/4/2015 | 3/5/2015 | 42 | 1 | 40 | 42 | 2 |
| 025B | Plaster/Stucco MSDS & Product Data | 09 24 00 | 3/19/2015 | 3/20/2015 | 4/9/2015 | 3/24/2015 | 3/24/2015 | 5 | 1 | 4 | 5 | 5 |
| 025C | 12x12 "Sandpiper" Stucco/Plaster Sample | 09 24 00 | 3/24/2015 | 3/24/2015 | 4/13/2015 | --- | 6/29/2015 | 97 | 0 | --- | 97 | 1 Approved by LDA. |
| 025D | Stucco Plaster, Stucco Netting, MSDS & Product Data | 09 24 00 | 3/31/2015 | 3/31/2015 | 4/21/2015 | 3/31/2015 | 3/31/2015 | 0 | 0 | 0 | 0 | 1 |
| 025E | Stucco Plaster, Architectural Joint Drawing | 09 24 00 | 4/2/2015 | 4/3/2015 | 4/23/2015 | 4/14/2015 | 4/14/2015 | 12 | 1 | 11 | 12 | 1 |
| 025F | Stucco Plaster, Super Cement | 09 24 00 | 4/8/2015 | 4/8/2015 | 4/29/2015 | 4/14/2015 | 4/14/2015 | 6 | 0 | 6 | 6 | 5 |
| 025G | Stucco Plaster Product Data & MSDS | 09 24 00 | 4/22/2015 | 4/22/2015 | 5/13/2015 | 5/1/2015 | 5/4/2015 | 12 | 0 | 9 | 12 | 1 |
| 026 | Saw Cut Layout Draft R1, Foundation Plan | 03 30 00 | 12/1/2014 | 12/2/2014 | 12/22/2014 | 12/3/2014 | 12/3/2014 | 2 | 1 | 1 | 2 | 1 |
| 027 | Basic Plumbing Materials & Methods, Pipe & Fitting Certifications & Product Data | 22 05 00 | 12/4/2014 | 12/5/2014 | 12/25/2014 | 2/13/2015 | 2/13/2015 | 71 | 1 | 70 | 71 | 1 |

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| 028 | Plumbing - Hangers, Pipe Supports Product Data | 22 05 29 | 12/4/2014 | 12/5/2014 | 12/25/2014 | 2/13/2015 | 2/13/2015 | 71 | 1 | 70 | 71 | 1 |
| 029 | Painting: Exterior & Interior Paint Product Data | 09 91 00 | 12/4/2014 | 12/5/2014 | 12/25/2014 | 2/20/2015 | 2/23/2015 | 81 | 1 | 77 | 81 | 1, 3 |
| 029A | Painting: Verification Samples | 09 91 00 | 4/17/2015 | 4/20/2015 | 5/8/2015 | 4/29/2015 | 4/30/2015 | 13 | 3 | 9 | 13 | 1 |
| 029B | Painting Verification Samples | 09 91 00 | 6/10/2015 | 6/15/2015 | 7/1/2015 | 6/18/2015 | 6/29/2015 | 19 | 5 | 3 | 19 | 1 Approved by LDA on site 6/18/15 |
| 030 | Metal Wall Panels Product Data & Color Charts | 07 42 13 | 1/26/2015 | 1/27/2015 | 2/16/2015 | 2/2/2015 | 2/2/2015 | 7 | 1 | 6 | 7 | 5 |
| 031 | Fire Alarm Devices & Plans | 21 13 14 | 3/24/2015 | 3/24/2015 | 4/14/2015 | --- | --- | --- | 0 | --- | --- | Submittal A-031A |
| 031A | Fire Alarm Devices Product Data, Shop Drwgs, Wiring Diagrams & Plan Review Application | 21 12 14 | 6/5/2015 | 6/9/2015 | 6/26/2015 | --- | --- | --- | 4 | --- | --- | See Submittal A-031B |
| 031B | Fire Alarm Devices Product Data, Shop Drwgs, Wiring Diagrams, & Plan Review | 21 13 14 | 6/12/2015 | 6/15/2015 | 7/3/2015 | --- | --- | --- | 3 | --- | --- | See Submittal A-031C |
| 031C | Fire Alarm Devices Product Data, Shop Drwgs, Wiring Diagrams, & Plan Review - Approved by State Fire Marshal | 21 13 14 | 7/6/2015 | 7/7/2015 | 7/27/2015 | 7/7/2015 | 7/8/2015 | 2 | 1 | 0 | 2 | 1 |
| 032 | Operable Partitions Product Data & Samples | 10 22 23.23 | 1/5/2015 | 1/6/2015 | 1/26/2015 | --- | --- | 0 | 1 | 0 | 0 | Refer to Submittal A-032 Corrected |
| 032 | Plastic Toilet Compartments Product Data & Samples | 10 21 13.19 | 1/8/2015 | 1/12/2015 | 1/29/2015 | 2/4/2015 | 2/9/2015 | 32 | 4 | 23 | 32 | 1, 3 |
| 033 | Toilet Accessories Product Data | 10 28 13 | 1/5/2015 | 1/6/2015 | 1/26/2015 | 2/4/2015 | 2/9/2015 | 35 | 1 | 29 | 35 | 1, 3 |
| 034 | Thermal Insulation Product Data | 07 21 00 | 1/8/2015 | 1/12/2015 | 1/29/2015 | 2/4/2015 | 2/9/2015 | 32 | 4 | 23 | 32 | 1, 2, 3 |
| 034A | Thermal Insulation Product Data | 07 21 00 | 3/4/2015 | 3/4/2015 | 3/25/2015 | 3/12/2015 | 3/13/2015 | 9 | 0 | 8 | 9 | 1, 2 |
| 034B | Thermal Insulation Product Data | 07 21 00 | 4/29/2015 | 4/29/2015 | 5/20/2015 | 5/4/2015 | 5/4/2015 | 5 | 0 | 5 | 5 | 1 |

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| 035 | Carpet Product Data (Install, Warranty) & Samples | 09 68 16 | 1/5/2015 | 1/6/2015 | 1/26/2015 | 2/20/2015 | 2/23/2015 | 49 | 1 | 45 | 49 | 1, 3 |
| 036 | Roller Window Shades Product Data & Shop Drawings | 12 24 13 | 1/5/2015 | 1/6/2015 | 1/26/2015 | --- | --- | 0 | 1 | 0 | 0 | Refer to Submittal A-036 Corrected |
| 036 Corrected | Metal Fabrication Product Data & Shop Drawings | 05 50 00 | 1/13/2015 | 1/14/2015 | 2/3/2015 | 2/10/2015 | 2/10/2015 | 28 | 1 | 27 | 28 | 3, 4 |
| 036A | Metal Fabrications Shop Drawings, Product Data, Stock Paint Colors, Sunshade Calc's, and ST Series Options | 05 50 00 | 4/16/2015 | 4/16/2015 | 5/7/2015 | 4/20/2015 | 4/20/2015 | 4 | 0 | 4 | 4 | 1, Sent to LDA for color choice on 4/21/15 |
| 036B | Metal Fabrications Revised Stamped Calcs | 05 50 00 | 5/7/2015 | 5/7/2015 | 5/28/2015 | 5/12/2015 | 5/12/2015 | 5 | 0 | 5 | 5 | 1 |
| 037 | Fence & Gates Mix Design Product Data & Shop Drawings | 32 28 20 | 1/13/2015 | 1/13/2015 | 2/3/2015 | 1/13/2015 | 1/13/2015 | 0 | 0 | 0 | 0 | 1, 3 |
| 037A | Fence & Gates Grout Mix Design Product Data | 32 28 20 | 1/23/2015 | 1/23/2015 | 2/13/2015 | 1/29/2015 | 1/30/2015 | 7 | 0 | 6 | 7 | 4 |
| 037B | Fence & Gates Grout Mix Design Product Data | 32 28 20 | 2/13/2015 | 2/13/2015 | 3/6/2015 | 2/20/2015 | 2/23/2015 | 10 | 0 | 7 | 10 | 1 |
| 038 | Structural Steel Framing Shop Drawings | 05 12 00 | 1/15/2015 | 1/20/2015 | 2/5/2015 | 1/21/2015 | 1/21/2015 | 6 | 5 | 1 | 6 | 3 |
| 039 | Window Coverings Product Data & Samples | 12 24 13 | 1/22/2015 | 1/23/2015 | 2/12/2015 | 3/4/2015 | 3/4/2015 | 41 | 1 | 40 | 41 | 3 |
| 040 | Site Clearing & Earthwork Material List | 32 12 16 | 2/5/2015 | 2/6/2015 | 2/26/2015 | 3/17/2015 | 3/17/2015 | 40 | 1 | 39 | 40 | 1 |
| 040A | Asphalt Concrete Certificates | 32 12 16 | 4/22/2015 | 4/22/2015 | 5/13/2015 | 4/23/2015 | 4/23/2015 | 1 | 0 | 1 | 1 | 1, Issued to Simile for review. |
| 041 | Polished Concrete Flooring Product Data/MSDS | 03 35 13 | 2/5/2015 | 2/5/2015 | 2/26/2015 | 2/20/2015 | 2/23/2015 | 18 | 0 | 15 | 18 | 1 |
| 041A | Polished Concrete Floor Maintenance Data | 03 35 13 | 3/18/2015 | 3/18/2015 | 4/8/2015 | 3/24/2015 | 3/24/2015 | 6 | 0 | 6 | 6 | 1 |

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| 042 | Panel Boards Product Data | 26 24 16 | 2/5/2015 | 2/6/2015 | 2/26/2015 | 3/10/2015 | 3/10/2015 | 33 | 1 | 32 | 33 | 1 |
| 043 | Switchboards Product Data & Wiring Diagram | 26 24 13 | 2/5/2015 | 2/6/2015 | 2/26/2015 | 3/16/2015 | 3/16/2015 | 39 | 1 | 38 | 39 | 1 |
| 044 | Lighting Control Devices Product Data | 26 09 23 | 2/17/2015 | 2/17/2015 | 3/10/2015 | 3/10/2015 | 3/10/2015 | 21 | 0 | 21 | 21 | 1 |
| 045 | Resilient Flooring, VCT, Rubber Base Product Data & Samples | 09 65 19 | 2/11/2015 | 2/13/2015 | 3/4/2015 | 2/20/2015 | 2/23/2015 | 12 | 2 | 7 | 12 | 1 |
| 046 | Glazing Samples | 08 80 00 | 2/11/2015 | 2/13/2015 | 3/4/2015 | 2/20/2015 | 2/23/2015 | 12 | 2 | 7 | 12 | 1 |
| 046A | Glazing Product Data | 08 80 00 | 4/28/2015 | 4/28/2015 | 5/19/2015 | 5/4/2015 | 5/4/2015 | 6 | 0 | 6 | 6 | 1 |
| 047 | Metal Roof Panel Product Data | 07 41 13 | 2/17/2015 | 2/17/2015 | 3/10/2015 | 3/4/2015 | 3/5/2015 | 16 | 0 | 15 | 16 | 1 |
| 047A | Metal Roof Panel Samples | 07 41 13 | 2/23/2015 | 2/24/2015 | 3/16/2015 | 3/4/2015 | 3/5/2015 | 10 | 1 | 8 | 10 | 2 |
| 047B | Metal Roof Panel Product Data & Shop Drawings | 07 41 13 | 2/25/2015 | 2/25/2015 | 3/18/2015 | 3/4/2015 | 3/5/2015 | 8 | 0 | 7 | 8 | 3 |
| 047C | Metal Roof Panels, Old Zinc Grey (W29) | 07 41 13 | 4/8/2015 | 4/9/2015 | 4/29/2015 | --- | 6/29/2015 | 0 | 1 | 0 | 0 | Approved by LDA on 5/4/15. |
| 048 | Thermoplastic Membrane Roofing Samples | 07 53 00 | 2/17/2015 | 2/18/2015 | 3/10/2015 | 3/12/2015 | 3/13/2015 | 24 | 1 | 22 | 24 | 1, 2 |
| 048A | Thermoplastic Membrane Roofing Product Data - Versico Details, Warranty, Maintenance | 07 54 23 | 3/18/2015 | 3/18/2015 | 4/8/2015 | 3/24/2015 | 3/24/2015 | 6 | 0 | 6 | 6 | 1 |
| 048B | Single Ply Roofing Product Data & Samples | 07 53 00 | 3/23/2015 | 3/24/2015 | 4/13/2015 | 3/27/2015 | 3/30/2015 | 7 | 1 | 3 | 7 | 1 |
| 049 | Metal Wall Panel Product Data | 07 42 13 | 2/13/2015 | 2/13/2015 | 3/6/2015 | 2/20/2015 | 3/5/2015 | 20 | 0 | 7 | 20 | 1, 2 |
| 049A | Metal Wall Panel Samples | 07 42 13 | 2/23/2015 | 2/24/2015 | 3/16/2015 | 3/4/2015 | 3/5/2015 | 10 | 1 | 8 | 10 | 4 |
| 049B | Metal Wall Panel Shop Drawings & Warranty | 07 42 13 | 2/25/2015 | 2/25/2015 | 3/18/2015 | 3/4/2015 | 3/5/2015 | 8 | 0 | 7 | 8 | 3, 4 |

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| 049C | Metal Wall Panel Color Samples | 07 42 13 | 3/23/2015 | 3/24/2015 | 4/13/2015 | --- | 6/29/2015 | 0 | 1 | 0 | 98 | 1 Approved by LDA on 5/4/15 |
| 049D | Metal Wall Panels Fascia Alternate, Drawing | 07 42 13 | 4/2/2015 | 4/3/2015 | 4/23/2015 | 4/14/2015 | 4/14/2015 | 12 | 1 | 11 | 12 | 1 |
| 049E | Metal Wall Panels - Profiles, Samples | 07 42 13 | 4/13/2015 | 4/14/2015 | 5/4/2015 | --- | 6/29/2015 | 0 | 1 | 0 | 0 | 1 Approved by LDA on 5/4/15 |
| 049F | Metal Wall Panels - Shop Drawings | 07 42 13 | 5/16/2015 | 5/15/2015 | 6/4/2015 | 6/4/2015 | 6/4/2015 | 1 | (1) | 0 | 0 | 1 LDA approved by telephone. |
| 050 | Operable Partitions Product Data & Shop Drawings | 10 22 23 | 2/18/2015 | 2/18/2015 | 3/11/2015 | 3/13/2015 | 3/13/2015 | 23 | 0 | 23 | 23 | 1 |
| 050A | Operable Partitions Color Chart, Seal & Trim Color Selector | 10 22 23.23 | 3/23/2015 | 3/24/2015 | 4/13/2015 | 3/27/2015 | 3/30/2015 | 7 | 1 | 3 | 7 | 1 |
| 051 | Curbs, Gutters and Paving Product Data, Bio Strip WB Technical Data | 32 05 23 | 3/26/2015 | 3/27/2015 | 4/16/2015 | 4/6/2015 | 4/6/2015 | 11 | 1 | 10 | 11 | 1 |
| 052 | Telecommunications Grounding & Bonding Backbone Product Data | 27 05 26 | 3/3/2015 | 3/9/2015 | 3/24/2015 | 3/31/2015 | 3/31/2015 | 28 | 6 | 22 | 28 | 1 |
| 053 | Telecommunications Building Pathways, Cable Support System Product Data | 27 05 28 | 3/3/2015 | 3/9/2015 | 3/24/2015 | 3/31/2015 | 3/31/2015 | 28 | 6 | 22 | 28 | 1 |
| 054 | Telecommunications Cable Trays, Supports & Splice Kit Product Data | 27 05 32 | 3/3/2015 | 3/9/2015 | 3/24/2015 | 3/31/2015 | 3/31/2015 | 28 | 6 | 22 | 28 | 1 |
| 055 | Telecommunications Twisted Pair Testing Product Data | 27 08 11 | 3/3/2015 | 3/9/2015 | 3/24/2015 | 3/31/2015 | 3/31/2015 | 28 | 6 | 22 | 28 | 1 |
| 056 | Audio Video Horizontal Cabling, Cat5E Pan-Punch 110 System Product Data | 27 15 14 | 3/3/2015 | 3/9/2015 | 3/24/2015 | --- | --- | 0 | 6 | 0 | 0 | New Submittal to be issued. |
| 056A | Audio Video Cabling Product Specs/Data | 27 15 14 | 6/23/2015 | 6/23/2015 | 7/14/2015 | 6/23/2015 | 6/23/2015 | 1 | 0 | 0 | 0 | 1 |
| 057 | Telecommunications Equipment Room Racks Product Data | 27 11 00 | 3/3/2015 | 3/9/2015 | 3/24/2015 | 3/31/2015 | 3/31/2015 | 28 | 6 | 22 | 28 | 1 |
| 058 | Twisted Pair Cabling, Cat 6 Cable, Jack Modules Product Data | 27 15 13 | 3/3/2015 | 3/9/2015 | 3/24/2015 | 3/31/2015 | 3/31/2015 | 28 | 6 | 22 | 28 | 1 |

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 CO - Const. Mgr.

Submittal Log

| SUBMIT NO. | DESCRIPTION | SPEC SECTION | DATES | | | | | TIME TO RESPONSE | | | | REVIEW STAMP |
|------------|--|--------------|-----------------|-------------|-----------|---------------|---------------|---------------------------|----------------------|----------------------|-------------------|--|
| | | | FROM CONTRACTOR | TO REVIEWER | DUE BACK | FROM REVIEWER | TO CONTRACTOR | Time Remaining Total Time | Cap Proj To Reviewer | Reviewer To Cap Proj | Cap Proj To Contr | |
| 059 | Fiber Optic Testing Product Data | 27 08 21 | 3/10/2015 | 3/11/2015 | 3/31/2015 | 3/31/2015 | 3/31/2015 | 21 | 1 | 20 | 21 | 1 |
| 060 | Access Control (Lenel) Product Data | 28 13 00 | 3/10/2015 | 3/11/2015 | 3/31/2015 | 4/1/2015 | 4/2/2015 | 23 | 1 | 21 | 23 | 1 |
| 061 | Cabinet, Rack, Lenel Power Supply Charger Enclosure Product Data | 28 05 27 | 3/10/2015 | 3/11/2015 | 3/31/2015 | 4/1/2015 | 4/2/2015 | 23 | 1 | 21 | 23 | 1 |
| 062 | Wood Doors Product Data | 08 14 16 | 3/10/2015 | 3/11/2015 | 3/31/2015 | 3/27/2015 | 3/30/2015 | 20 | 1 | 16 | 20 | 3 |
| 062A | Wood Door Sample | 08 14 16 | 3/25/2015 | 3/26/2015 | 4/15/2015 | 3/31/2015 | 3/31/2015 | 6 | 1 | 5 | 6 | 1 |
| 063 | Finish Hardware and Door Frames Product Data | 08 70 00 | 3/18/2015 | 3/18/2015 | 4/8/2015 | 3/30/2015 | 3/30/2015 | 12 | 0 | 12 | 12 | 4 |
| 063A | Door Hardware Product Data, Install Instructions & Hardware Schedule | 08 70 00 | 6/3/2015 | 6/4/2015 | 6/24/2015 | 6/9/2015 | 6/10/2015 | 7 | 1 | 5 | 7 | 3 |
| 064 | Cold Formed Metal Framing Product Data | 05 40 00 | 3/18/2015 | 3/18/2015 | 4/8/2015 | 4/14/2015 | 4/14/2015 | 27 | 0 | 27 | 27 | 1 |
| 065 | Structural Calcs & Shop Drawings | 08 80 16 | 3/16/2015 | 3/16/2015 | 4/6/2015 | --- | --- | 0 | 0 | 0 | 0 | Refer to Submittal A-065A |
| 065A | Structural Calcs & Shop Drawings - Corrected | 08 80 16 | 3/17/2015 | 3/18/2015 | 4/7/2015 | 3/30/2015 | 3/30/2015 | 13 | 1 | 12 | 13 | 1, 3 |
| 066 | Carpet Insert Color Selector Samples | 03 30 00 | 3/19/2015 | 3/20/2015 | 4/9/2015 | 3/31/2015 | 3/31/2015 | 12 | 1 | 11 | 12 | 1, 3 |
| 067 | Big Ass Fan Product Data | 12 93 00 | 3/20/2015 | 3/23/2015 | 4/10/2015 | 3/31/2015 | 3/31/2015 | 11 | 3 | 8 | 11 | 1, Sent to LDA for color choice on 4/20/15 |
| 068 | Rough Carpentry Product Data, Wood Treatment Data, Warranty of Chemical Treatment & Evaluation | 06 10 00 | 3/26/2015 | 3/27/2015 | 4/16/2015 | 3/31/2015 | 3/31/2015 | 5 | 1 | 4 | 5 | 1 |
| 069 | Metal Lockers Product Data | 10 51 13 | 3/26/2015 | 3/27/2015 | 4/16/2015 | 4/14/2015 | 4/14/2015 | 19 | 1 | 18 | 19 | 3 |
| 070 | Gypsum Board MSDS, DensArmour Plus Interior Panels Product Data | 09 29 00 | 3/26/2015 | 3/27/2015 | 4/16/2015 | 3/31/2015 | 3/31/2015 | 5 | 1 | 4 | 5 | 1 |
| 071 | Toilet & Bath Accessories, Surface Mounted Hand D | 10 28 13 | 3/26/2015 | 3/27/2015 | 4/16/2015 | 4/14/2015 | 4/14/2015 | 19 | 1 | 18 | 19 | 1 |

PROJECT: Public Safety Center Project Two (Programs/Day Reporting Center)
CONTRACTOR: Simile Construction Service, 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 | | | | | TIME TO RESPONSE | | | | REVIEW STAMP |
|------------|--|--------------|-----------------|-------------|-----------|---------------|---------------|---------------------------|----------------------|----------------------|-------------------|--|
| | | | FROM CONTRACTOR | TO REVIEWER | DUE BACK | FROM REVIEWER | TO CONTRACTOR | Time Remaining Total Time | Cap Proj To Reviewer | Reviewer To Cap Proj | Cap Proj To Contr | |
| 072 | Ceramic Tile (Product Data: Dal Cotto Contemp Specs, Dal Modern Dimensions, Schluter, Grout, & Thinset. Samples: Del Cotto Contempo, Dal Modern Dimensions, & Custom Grout Color Charts. | 09 31 00 | 4/1/2015 | 4/2/2015 | 4/22/2015 | 4/14/2015 | 4/14/2015 | 13 | 1 | 12 | 13 | 1,3,5 |
| 072A | Metal Strip Edge Sample | 09 31 00 | 4/8/2015 | 4/8/2015 | 4/29/2015 | 4/14/2015 | 4/14/2015 | 6 | 0 | 6 | 6 | 3 |
| 072B | Substitution Ceramic Tile Product Data & Samples | 09 31 00 | 4/29/2015 | 4/29/2015 | 5/20/2015 | 5/12/2015 | 5/12/2015 | 13 | 0 | 13 | 13 | 3 |
| 073 | Concrete Cubes per Add Alt #4 Shop Drawings | --- | 4/9/2015 | 4/9/2015 | 4/30/2015 | 4/14/2015 | 4/14/2015 | 5 | 0 | 5 | 5 | 3 |
| 073A | Concrete Cubes per Add Alt # 4 Color Selections | --- | 4/17/2015 | 4/17/2015 | 5/8/2015 | 5/13/2015 | 5/14/2015 | 27 | 0 | 26 | 27 | 1, Reviewed by PDA 5/27/15, Response sent to Simile on 5/27/15 |
| 074 | Fence & Gates Gooseneck Pedestal Drawing | 32 28 20 | 5/18/2015 | 5/18/2015 | 6/8/2015 | 5/21/2015 | 5/22/2015 | 4 | 0 | 3 | 4 | 1 |
| 074A | Fence & Gates Shop Drawing | 32 28 20 | 5/14/2015 | 5/14/2015 | 6/2/2015 | 5/21/2015 | 5/22/2015 | 8 | 19 | (12) | 8 | 5 |
| 074B | Fence & Gates Shop Drawings | 32 28 20 | 6/24/2015 | 6/24/2015 | 7/15/2015 | 6/25/2015 | 6/26/2015 | 2 | 21 | (20) | 2 | 1 |
| 075 | Planting Material List, Product Data & Verification Letter | 32 90 00 | 4/22/2015 | 4/22/2015 | 5/13/2015 | 5/13/2015 | 5/14/2015 | 22 | 0 | 21 | 22 | 1 |
| 075A | Planting - Samples | 32 90 00 | 4/22/2015 | 4/22/2015 | 5/13/2015 | 5/13/2015 | 5/14/2015 | 22 | 0 | 21 | 22 | 1 |
| 075B | Planting Material Test Reports | 32 90 00 | 5/22/2015 | 5/22/2015 | 6/12/2015 | 7/6/2015 | 7/7/2015 | 46 | 0 | 45 | 46 | 1 |
| 076 | Fire Extinguisher Cabinet Product Data | 10 44 13 | 4/23/2015 | 4/23/2015 | 5/14/2015 | 5/4/2015 | 5/4/2015 | 11 | 0 | 11 | 11 | 1 |

PROJECT: Public Safety Center Project Two (Programs/Day Reporting Center)
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REVIEW STAMP

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 - 4. Incomplete Submittal, Resubmit
 - 5. Rejected, Resubmit as Specified
- C - Contractor
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Submittal Log

| SUBMIT NO. | DESCRIPTION | SPEC SECTION | DATES | | | TIME TO RESPONSE | | | 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 | | | | | | |
| 077 | Fire Extinguishers Product Data | 10 44 16 | 4/28/2015 | 4/28/2015 | 5/19/2015 | 5/4/2015 | 5/4/2015 | 6 | 0 | 6 | 6 | 1 | |
| 078 | Flag Pole Product Data & Shop Drawings | 21 93 00 | 4/23/2015 | 4/23/2015 | 5/14/2015 | 5/4/2015 | 5/4/2015 | 11 | 0 | 11 | 11 | 1 | |
| 079 | Slab, DG Paving Product Data | 09 31 00 | 4/29/2015 | 4/30/2015 | 5/20/2015 | 5/13/2015 | 5/14/2015 | 15 | 1 | 13 | 15 | 1 | |
| 079A | Slab, DG Paving Certification Letter | 32 15 40 | 5/7/2015 | 5/7/2015 | 5/28/2015 | 5/13/2015 | 5/14/2015 | 7 | 0 | 6 | 7 | 1 | |
| 079B | Slab, DG Paving Samples | 32 15 40 | 6/9/2015 | 6/9/2015 | 6/30/2015 | 6/9/2015 | 6/10/2015 | 1 | 0 | 0 | 1 | 1 | |
| 080 | Signage (Exterior) Shop Drawing & Sample | 10 14 15 | 5/6/2015 | 5/7/2015 | 5/27/2015 | 5/21/2015 | 5/22/2015 | 16 | 1 | 14 | 16 | 1 | |
| 080A | Signage (Exterior) Sample | 10 14 15 | 5/27/2015 | 5/27/2015 | 6/17/2015 | 6/2/2015 | 6/2/2015 | 6 | 0 | 6 | 6 | 4 | |
| 080B | Signage (Exterior) Drawing | 10 14 15 | 6/17/2015 | --- | 7/8/2015 | --- | 6/17/2015 | 0 | --- | --- | 0 | 4 | |
| 080C | Signage (Exterior) Revised Drawing | 10 14 15 | 7/7/2015 | 7/8/2015 | 7/28/2015 | --- | 7/28/2015 | 21 | 1 | --- | 21 | 3 | |
| 081 | Metal Fabrication Steel Trellis Shop Drawing | 05 50 00 | 5/11/2015 | 5/12/2015 | 6/1/2015 | 5/12/2015 | 5/14/2015 | 3 | 1 | 0 | 3 | 3 | |
| 081A | Metal Fabrication Screen Frame Shop Drawing | 05 50 00 | 5/12/2015 | 5/14/2015 | 6/2/2015 | 5/26/2015 | 5/26/2015 | 14 | 2 | 12 | 14 | 3 | |
| 081B | Metal Fabrications Screen Walls Product Data | 05 50 00 | 5/19/2015 | 5/20/2015 | 6/9/2015 | 5/26/2015 | 5/26/2015 | 7 | 1 | 6 | 7 | 1 | |
| 081C | Metal Fabrication Ladder Shop Drawing | 05 50 00 | 6/4/2015 | 6/5/2015 | 6/25/2015 | 6/17/2015 | 6/18/2015 | 14 | 1 | 12 | 14 | 1 | |
| 082 | P Lam Cabinets (Countertops) Sample Colors | 09 51 13 | 5/19/2015 | 5/19/2015 | 6/9/2015 | 5/21/2015 | 5/22/2015 | 3 | 0 | 2 | 3 | 1 | |
| 082A | P Lam Cabinets - Locker Room Bench Drawings | 09 51 13 | 6/3/2015 | 6/4/2015 | 6/24/2015 | 6/17/2015 | 6/18/2015 | 15 | 1 | 13 | 15 | 3 | |
| 083 | CCTV Product Data & Shop Drawings | --- | 6/3/2015 | 6/4/2015 | 6/24/2015 | --- | 6/29/2015 | 26 | 1 | --- | 26 | 1 Approved by County IT on 6/22/15. | |
| 084 | Joint Sealants Product Data & Color Chart | 07 92 00 | 6/19/2015 | 6/19/2015 | 7/10/2015 | 6/23/2015 | 6/24/2015 | 5 | 0 | 4 | 5 | 1,3 | |
| 084A | Joint Sealants Color Samples | 07 92 00 | 6/22/2015 | 6/22/2015 | 7/13/2015 | 6/23/2015 | 6/24/2015 | 2 | 0 | 1 | 2 | 1 | |
| 085 | Overcurrent Study Coordination Study | 26 05 73 | 6/23/2015 | 6/23/2015 | 7/14/2015 | 6/23/2015 | 6/24/2015 | 1 | 0 | 0 | 1 | 1 | |

PROJECT TITLE: Public Safety Center Expansion Project Two (Programs/Day Reporting Center)
CONTRACTOR: Simile Construction Service, Inc.

Updated: 7/24/2015

CONTRACT MODIFICATIONS LOG

| RFQ No. | CP No. | REFERENCES | | | | | DESCRIPTION | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Overdue Claim Letter | CM/GC Target Estimate | ACTION CO No. or REJECT FILE No. | FINAL CO COST |
|---------|--------|------------|---------|--------|--------|--------|---|---------------|------------------|--------------|------------------|-------------------------|---------------------|------------------------|----------------|-------------------------|-----------------|----------------------|-----------------------|----------------------------------|---------------|
| | | COR No. | RFI No. | CD No. | SI No. | CO 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 | | | | |
| --- | 001 | --- | --- | --- | A-01 | 001 | Project Sign | --- | 08/14/14 | 08/14/14 | --- | --- | --- | --- | --- | --- | --- | \$3,401.00 | CO 01 | \$3,401.00 | |
| --- | 002 | 002 | --- | --- | A-02 | 002 | CM Trailer | 10/20/14 | --- | 10/20/14 | --- | --- | --- | --- | --- | --- | --- | \$23,567.00 | CO 02 | \$23,567.00 | |
| 001 | 003 | 003 | --- | --- | --- | 003 | Man Gates at Staff Parking Lot | 09/29/14 | 08/22/14 | 09/29/14 | --- | --- | --- | --- | --- | --- | --- | \$10,537.00 | CO 03 | \$10,537.00 | |
| 002 | 005 | 005 | --- | --- | --- | 004 | Addition of Data/Com Outlets | 09/29/14 | 08/25/14 | 09/29/14 | --- | --- | --- | --- | --- | --- | --- | \$15,340.00 | CO 04 | \$15,340.00 | |
| 003 | 006 | 006 | --- | --- | --- | 005 | Addition of Electric Outlets | 09/29/14 | 08/25/14 | 09/29/14 | --- | --- | --- | --- | --- | --- | --- | \$13,896.00 | CO 05 | \$13,896.00 | |
| 004 | 004 | 004 | --- | --- | --- | 009 | Floor Finish In Lobby, Corridors, Nurse Office | 09/29/14 | 08/25/14 | 09/29/14 | --- | --- | --- | --- | --- | --- | --- | \$8,944.00 | CO 09 | \$8,944.00 | |
| 005 | 007 | 007 | --- | --- | --- | 006 | Recessed Entry Mat | 09/29/14 | 08/25/14 | 09/29/14 | --- | --- | --- | --- | --- | --- | --- | \$3,269.00 | CO 06 | \$3,269.00 | |
| 006 | 009 | 009 | --- | --- | --- | 008 | Bullet Resistive Wall | 10/13/14 | 08/28/14 | 10/13/14 | --- | --- | --- | --- | --- | --- | --- | \$1,330.00 | CO 08 | \$1,330.00 | |
| --- | 008 | 008 | --- | --- | A-02 | 007 | CM Trailer FF&E | 10/01/14 | --- | 10/01/14 | --- | --- | --- | --- | --- | --- | --- | \$4,907.00 | CO 07 | \$4,907.00 | |
| --- | 010 | 010 | --- | --- | --- | 010 | Install Security Bars on CM Trailer Windows & Doors | 11/10/14 | --- | 11/19/14 | --- | --- | --- | --- | --- | --- | --- | \$591.00 | CO 10 | \$591.00 | |
| 007 | 012 | 012 | --- | --- | --- | 013 | Cabinet & Window Modifications at Secure Reception | 12/16/14 | 11/3/2014 | 12/16/14 | --- | --- | --- | --- | --- | --- | --- | \$0.00 | CO 13 | \$0.00 | |
| --- | 13C | --- | --- | 001 | A-03 | 015 | CMU Weight Material & Colors | --- | 12/05/14 | 03/11/15 | 01/09/15 | 01/16/15 | --- | --- | --- | --- | --- | \$2,334.00 | CO 15 | \$2,334.00 | |
| 008A | 17D | --- | --- | --- | --- | 021 | Audio Visual Equipment & CCTV | --- | 12/23/14 | 04/24/15 | --- | --- | --- | --- | --- | --- | --- | \$55,905.00 | CO 21 | \$55,905.00 | |
| --- | 011 | 011 | --- | --- | --- | 012 | Additional Secure Fencing Around Site | 12/16/14 | --- | 12/16/14 | --- | --- | --- | --- | --- | --- | --- | \$1,005.00 | CO 12 | \$1,005.00 | |
| 009 | 016 | 016 | --- | --- | --- | 016 | Electrical Floor Outlets | --- | 01/13/15 | 03/10/15 | --- | --- | --- | --- | --- | --- | --- | \$8,174.00 | CO 16 | \$8,174.00 | |
| --- | 014 | --- | --- | --- | --- | 011 | TID Vault | --- | --- | 01/15/15 | --- | --- | --- | --- | --- | --- | --- | \$16,225.00 | CO 11 | \$16,225.00 | |
| --- | 15D | 015 | --- | --- | A-05 | 017 | Revised CMU Pattern and Layout Instructions | 01/30/15 | --- | 03/12/15 | --- | --- | --- | --- | --- | --- | --- | \$24,992.00 | CO 17 | \$24,992.00 | |
| 010 | 19B | --- | --- | --- | --- | 020 | Counter Tops | --- | 02/12/15 | 04/22/15 | --- | --- | --- | --- | --- | --- | --- | \$18,881.00 | CO 20 | \$18,881.00 | |
| --- | 018 | --- | --- | --- | --- | 014 | HVAC Upgrades | --- | --- | 02/23/15 | --- | --- | --- | --- | --- | --- | --- | \$13,626.00 | CO 14 | \$13,626.00 | |
| 011 | --- | --- | --- | --- | --- | --- | 4 in. x 12 in. Mortar Course | --- | 03/02/15 | --- | --- | --- | --- | --- | --- | --- | --- | --- | Resolved | --- | |
| 012 | 021 | --- | --- | --- | --- | 019 | Extension of Sidewalk for Future ADA Path of Travel | --- | 03/16/15 | 04/20/15 | --- | --- | --- | --- | --- | --- | --- | \$2,866.00 | CO 19 | \$2,866.00 | |
| --- | 020 | --- | --- | --- | --- | 018 | Upgrade to Ceramic Floor Tile | --- | 04/02/15 | 04/16/15 | --- | --- | --- | --- | --- | --- | --- | \$7,601.00 | CO 18 | \$7,601.00 | |
| 013 | 022 | --- | --- | --- | --- | 022 | Concrete Sign Wall Lighting | --- | 04/08/15 | 05/11/15 | --- | --- | --- | --- | --- | --- | --- | \$4,305.00 | CO 22 | \$4,305.00 | |

PROJECT TITLE: Public Safety Center Expansion Project Two (Programs/Day Reporting Center)
 CONTRACTOR: Simile Construction Service, Inc.

Updated: 7/24/2015

CONTRACT MODIFICATIONS LOG

| RFQ No. | CP No. | REFERENCES | | | | | DESCRIPTION | 4 to 5 30 Days | | | | | | | | | | Claim Due Date | Advance Notice Ltr Date | GC Issues Claim | Overdue Claim Letter | CM/GC Target Estimate | ACTION CO No. or REJECT FILE No. | FINAL CO COST | | |
|---------|--------|------------|---------|--------|--------|--------|--|-------------------|--------------------|----------------|--------------------|---------------------------|-----------------------|--------------------------|------|------|----------|----------------|-------------------------|-----------------|----------------------|-----------------------|----------------------------------|---------------|------|----------|
| | | COR No. | RFI No. | CD No. | SI No. | CO No. | | 1 GC Issued COR | 2 SCCP Requests CP | 3 GC Issued CP | 4 SCCP Rejects COR | 5 GC Protests-1 Rejection | 6 SCCP Final Decision | 7 GC Protests-2 to Claim | 8 | 9 | 10 30 CD | | | | | | | | | |
| --- | 023 | --- | A-044 | --- | --- | Void | Metal Roof Panel Plans & Specs (Upgrade Fascia Wall Panel Gauge Metal) | --- | 06/17/15 | 06/17/15 | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | |
| --- | 024 | --- | --- | --- | --- | Void | Upgrade Roof Underlayment | --- | 06/17/15 | 06/17/15 | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | Void | |
| --- | 027 | --- | --- | --- | --- | --- | Supplemental Services to Obtain State Fire Marshal Approval | --- | --- | 07/17/15 | 07/22/15 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | Rejected | --- | Rejected |
| --- | 028 | --- | --- | --- | --- | --- | Install and Removal of Fiber Line | --- | --- | 07/17/15 | 07/22/15 | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | Rejected | --- | Rejected |

**STANISLAUS COUNTY PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)**

**INSPECTION REQUEST LOG
Prepared by Stanislaus County Capital Projects**

7/27/2015

CONTRACTOR: SIMILE CONSTRUCTION SERVICE, INC.

| INSPECTION REQUEST # | DATE | ISSUED BY | INSPECTION DATE & TIME | TYPE OF INSPECTION REQUIRED | INSPECTED BY & DATE | CORRECTIONS REQUIRED TO COVER | STATUS |
|----------------------|----------|-----------|------------------------|---|-------------------------------|--|---------|
| 01 | 10/16/14 | AB | 10-8 to 10-16 | Compaction Tests, Over ex and fill observation | Krazan | None | OK |
| | | | | Verify elevations @ pad, pond & parking lot | VCS 10-16-14 | Verified pad elevation pond depth and overexcavation at parking lot. | |
| 02 | 10/23/14 | AB | 10/24/14 | Electrical Conduit rough-in | VCS 10-23-14 | None | OK |
| 03 | 10/24/14 | AB | 10/27/14 | Underground fire protection w/ SFM | BWS 10-27-14 | None | OK |
| 04 | 10/24/14 | AB | 10/24/14 | Underground fire protection pre-test | VCS 10-24-14 | Completion of item #2/ 11-3-14 now complete | OK |
| 05 | 11/3/14 | AB | 11/3/14 | Under ground Fire sprinkler riser w/ SFM | VCS 11-3-14 | None | OK |
| 06 | 11/6/14 | AB | 10-27 to 11-6 | Install of Site SD,SS and Domestic water piping | VCS 11-6-14 | None | OK |
| 07 | 11/7/14 | AB | 11-5 to 11-7 | Data/ Comm conduit and trench compaction | VCS 11-7-14 | None | OK |
| 08 | 11/3/14 | AB | 11-3 and 11-6 | UG DWV piping within building and retest | VCS 11-3-14 & 11-6-14 | None | OK |
| 09 | 11/6/14 | RC | 11-6 and 11-7 | Rebar, anchor bolt and HD bolt placement | VCS 11-7-14 | None | OK |
| 10 | 11/17/14 | RC | 11-18&11-19 | CMU laying & sample mortar | VCS & Lab 11-18-14 & 11-19-14 | None | OK |
| 11 | 11/19/14 | RC | 11/20/14 | SOG subgrade | VCS | None | OK |
| 12 | 11/26/14 | RC | 11-26 to 12-10 | Moisture barrier and rebar @ SOG | VCS 11-26-14 thru 12-10-14 | None | OK |
| 13 | 11/14/15 | RC | 1-15 thru 1-22 | TID primary conduit POC to transformer | VCS 1-15-15 thru 1-22-15 | None | OK |
| 14 | 1/12/15 | RC | 1/12/15 | CMU fence footings and rebar | VCS 1-12-15 | Submittal and its approval | OK 1-13 |
| 14 A | 1/13/15 | RC | 1/13/15 | Same- to clear #14 | VCS 1-13-15 | Submittal now approved | OK |
| 15 | 1/20/15 | RC | 1/21/15 | CMU fence walls and rebar | VCS 1-21-15 | CMU walls and rebar per plan detail F/L102 except no 4" mortar course under 1st CMU course as shown. | OK |

**STANISLAUS COUNTY PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)**

**INSPECTION REQUEST LOG
Prepared by Stanislaus County Capital Projects**

7/27/2015

CONTRACTOR: SIMILE CONSTRUCTION SERVICE, INC.

| INSPECTION REQUEST # | DATE | ISSUED BY | INSPECTION DATE & TIME | TYPE OF INSPECTION REQUIRED | INSPECTED BY & DATE | CORRECTIONS REQUIRED TO COVER | STATUS |
|----------------------|---------|-----------|------------------------|--|---------------------|---|---------|
| 16 | 1/23/15 | RC | 1/26/15 | CMU fence walls and rebar | VCS 1-26-15 | Rebar and block per plan & submittal However: *** 1) Mix design used to grout wall was not approved mix and acceptance is pending SE approval & test results. 2) 4" mortar bed not installed per plan detail F&G/ L102 | OK |
| 17 | 1/23/15 | RC | 1/26/15 | CMU & rebar at building walls | VCS 1-26-15 | None | OK |
| 18 | 1/23/15 | RC | 1/27/15 | shearwalls | VCS 1-27-15 | None | OK |
| 19 | 1/27/15 | RC | 1/28/15 | CMU & rebar at building walls 4' to 8' | VCS 1-28-15 | None | OK |
| 20 | 1/29/15 | RC | 1/30/15 | Boring and rebar for 7- light pole bases | VCS 1-30-15 | None/ submittal not approved | OK |
| 21A | 1/31/15 | RC | 1/31/15 | CMU & rebar for building walls 8' to 12' | VCS 1-31-15 | None/ formal RFI for C&6 rebar | OK 2-2 |
| 22 | 2/4/15 | RC | 2/4/15 | CMU & rebar at lines 5&6, 12'- 16' | VCS 2-4-15 | None | OK |
| 23 | 3/4/15 | RC | 3/4/15 | Roof and exterior shear wall nailing | VCS 3-4-15 | None | OK |
| 24 | 3/5/15 | RC | 3/5/2015 | Trash enclosure, sign and seat wall footings | VCS 3-5-15 | None | OK |
| 25 | 3/6/15 | RC | 3-6 & 3-9-15 | CMU & reinforcement walls A, F & 9 to 16/site | VCS 3-6-15 & 3-9-15 | None | OK |
| 26 | 3/17/15 | RC | 3/18/15 | Roof & diaphragm nailing A-F, 5-9 | VCS 3-18-15 | 4X6 blocking for mechanical screen | See 26A |
| 26A | 3/17/15 | RC | 3/18/2015 & 4-13-15 | Roof sheathing/Roof diaphragm nailing. | VCS 4-14-15 thru | Roof sheathing, straps and diaphragm nailing OK, EXCEPT: 4X6 blocking not installed for mechanical screen and supports 3-18-15 4X6" blocking installed on 4-13-15. Locations to be verified by contractor. | OK |
| 27 | 3/18/15 | RC | 3/17/15 | Bar joist and girder welding. Bar joist to wide flange beam, line 5 at high joist, see RFI #35. | Krazan | Please see Krazan welding inspector report from 3-17-15 Missing weld and deficient welds at various areas. A-F, 5-9. | See 27A |

**STANISLAUS COUNTY PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)**

**INSPECTION REQUEST LOG
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7/27/2015

CONTRACTOR: SIMILE CONSTRUCTION SERVICE, INC.

| INSPECTION REQUEST # | DATE | ISSUED BY | INSPECTION DATE & TIME | TYPE OF INSPECTION REQUIRED | INSPECTED BY & DATE | CORRECTIONS REQUIRED TO COVER | STATUS |
|----------------------|---------|-----------|------------------------|--|--------------------------|---|--------|
| 27A | 3/17/15 | RC | 3/18/15 | Bar joist and girder welding. Bar joist to wide flange beam, line 5 at high joist, see RFI #35. | Krazan 3-17-15***3-23-15 | Please see Krazan welding inspector report from 3-17-15 Missing weld and deficient welds at various areas. A-F, 5-9. ****All welds now OK and passed. See Krazan & Assoc report 3-23-15 VCS | OK |
| 28 | 3/19/15 | RC | 3/19/15-3/24/15 | All storm drain tie-ins from POC to FG. | VCS 3-19-15 | Please provide compaction of trenches at all tie-in locations. | OK |
| 29 | 3/19/15 | RC | 3/19/15 | HVAC leveling curb attachment at low roof curbs | VCS 3-19-15 | Attachments with Simpson MSTA-24 straps per 5/S5.3, no other attachment shown | OK |
| 30 | 3/18/15 | RC | 3/27/15 | County inspection of switchgear and panels | VCS 3-27-15 | All Simpson KB-TZ torque to 40 ft/lbs. All bolts at bus bars torqued to spec. Green tagged for TID meter set. | OK |
| 31 | 4/2/15 | RC | 4/3/15 | Shear wall nailing | VCS 4-3-15 | Shear nailing at above location per plan & spec. | OK |
| 32 | 4/2/15 | RC | 4/3/15 | Rebar inspection | VCS 4-3-15 | Rebar placement per plan & spec. | OK |
| 33 | 4/3/15 | RC | 4/6/15 | Rough frame inspection on interior partition walls before installing drywall on one side. | VCS 4-6-15 & 4-14-15 | NOT OK to cover walls with openings larger than 3'-5" openings, Jamb studs and headers not welded per detail 6/A9.2. 4-6-15 VCS NOT OK to cover areas with plumbing pipes (gas, water, or DWV), they are not yet tested. 4-6-15 VCS Other areas OK to cover *****All areas OK to cover, Safeco details were accepted and all in wall plumbing passed pressure tests. | OK |
| 34 | 4/3/15 | RC | 4/6/15 | Floor box installation. | VCS 4-6-15 | OK to cover | OK |

**STANISLAUS COUNTY PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)**

**INSPECTION REQUEST LOG
Prepared by Stanislaus County Capital Projects**

7/27/2015

CONTRACTOR: SIMILE CONSTRUCTION SERVICE, INC.

| INSPECTION REQUEST # | DATE | ISSUED BY | INSPECTION DATE & TIME | TYPE OF INSPECTION REQUIRED | INSPECTED BY & DATE | CORRECTIONS REQUIRED TO COVER | STATUS |
|----------------------|--------|-----------|------------------------|---|----------------------|---|---------|
| 35 | 4/3/15 | RC | 4/6/15 | Rough Frame inspection on all wood framed walls. | VCS 4-6-15 & 4-15-15 | 1) NOT OK to cover all areas with plumbing piping, (gas, water, and DWV) not yet tested. 4-6-15 VCS 2) All other areas OK to cover. ****All piping now tested and passed. OK to cover all areas. 4-15-15 VCS | OK |
| 36 | 4/9/15 | RC | 4/10/15 & 4/13/15 | Plumbing top out and rough frame inspection all walls and insulation inspection at wood exterior walls. | VCS 4-15-15 | Not complete 4-10-15 Not complete 4-13-15 Not complete 4-14-15 ****All piping now tested and complete 4-15-15 VCS | OK |
| 37 | 4/9/15 | RC | 4/14/15 | Sound insulation at all interior walls. | VCS 4-14-15 thru | Not ready 4-14-15 VCS Not ready 4-15-15 VCS Lines 1-3, A-F OK to second side when counter top brackets are installed, VCS | OK |
| 38 | 4/9/15 | RC | 4/13/15 | Rebar at interior courtyard slab. | --- | No rebar 4-13 – 4-16 VCS | See 38a |

**STANISLAUS COUNTY PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)**

**INSPECTION REQUEST LOG
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7/27/2015

CONTRACTOR: SIMILE CONSTRUCTION SERVICE, INC.

| INSPECTION REQUEST # | DATE | ISSUED BY | INSPECTION DATE & TIME | TYPE OF INSPECTION REQUIRED | INSPECTED BY & DATE | CORRECTIONS REQUIRED TO COVER | STATUS |
|----------------------|---------|-----------|------------------------|--|-----------------------|--|-----------|
| 38a | 4/9/15 | RC | 4/20/15 | Rebar at interior courtyard slab, pour back at new floor outlets and dry packing of structural steel columns. | VCS 4-20-15 & 4-21-15 | 1) Dry pack at column bases, cleanliness & pourable OK @ 8:30 am 2) Epoxy dowels at SOG pour back, cleanliness, embedment depth OK witnessed procedures OK @ 11:30 am 3) Rebar at atrium SOG, no rebar installed on 4-20-15 4) Rebar installed & OK to pour 4-21-15 @ 7:30 am. Contractor submitting alternate mix Verbally approved yesterday 4-21-15. | OK |
| 39 | 4/17/15 | RC | 4/17/15 | Sheetrock nail inspection at all rooms between lines 1-3 and classrooms 3.18 & 3.19 except east wall adjacent to the atrium. | VCS 4-17-15 | OK to tape/ cover all areas noted except areas requiring countertop supports. | OK |

**STANISLAUS COUNTY PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)**

**INSPECTION REQUEST LOG
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7/27/2015

CONTRACTOR: SIMILE CONSTRUCTION SERVICE, INC.

| INSPECTION REQUEST # | DATE | ISSUED BY | INSPECTION DATE & TIME | TYPE OF INSPECTION REQUIRED | INSPECTED BY & DATE | CORRECTIONS REQUIRED TO COVER | STATUS |
|----------------------|---------|-----------|------------------------|---|----------------------|---|-----------|
| 40 | 4/28/15 | RC | 4/28/15 | Rough frame inspection of remaining light gauge framing at ceilings between lines 3-6 and balance of wall framing lines 6-9 | VCS 4-28-15 & 6-5-15 | <p>1) Remove insulation on west wall of 3.31 and complete hat channel attachment. Then insulate to roof deck typ. all CMU walls 2) Complete hat channel attachment at all CMU walls. COMPLETED 5-16-15 3) Need blocking at all CMU walls for sheetrock screwing at T.O.W - SEE CHRIS NIKKEL MEMO AND FUTURE RFI A-060 4) Complete bottom track attachment at south wall of 1.03 - COMPLETE 5) Test all water piping 5-9, A-F, also RWL and OFL piping not tested - COMPLETE 6) All holes in slab need concrete path prior to closing any walls - DONE 7) Resolve ALL insulation issue in submittal 34 & 34A, and plan & spec. issues - SEE RFI 8) Resolve ALL issues noted on SFM Correction Notice dated 4-23-15 - RESOLVED 5-28-15 9) Studs relocated at intersections to rated wall in 4.01 & proper corners at same - COMPLETED 10) Access door framed in hall 3.29 to access water valves - COMPLETED Please request re-inspection when these items are completed. 6-5-15 ALL ISSUES RESOLVED.</p> | OK |
| 41 | 4/28/15 | RC | 4/28/15 | Insulation inspection at CMU walls and sound insulation at interior walls | VCS 4-28-15 & 6-5-15 | <p>1) Insulation should be removed at west wall of 3.31, hat track attachment completed, and backing added at TOW (typical at all CMU walls for sheetrock attachment, perimeter screwing) - DONE 5-16-15, SEE RFI A-060 RECEIVED 6-1-15 2) All issues with submittals A-034 & A-034A should be resolved including containment of insulation at all tall walls above sheetrock height. RFI A-066 ACCEPTS THIS 3) Insulation should be installed per plan details where shown and per spec. + RFI DONE 6-5-15 ALL ISSUES RESOLVED.</p> | OK |

**STANISLAUS COUNTY PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)**

**INSPECTION REQUEST LOG
Prepared by Stanislaus County Capital Projects**

7/27/2015

CONTRACTOR: SIMILE CONSTRUCTION SERVICE, INC.

| INSPECTION REQUEST # | DATE | ISSUED BY | INSPECTION DATE & TIME | TYPE OF INSPECTION REQUIRED | INSPECTED BY & DATE | CORRECTIONS REQUIRED TO COVER | STATUS |
|----------------------|---------|-----------|------------------------|---|--------------------------|--|---------|
| 42 | 5/7/15 | RC | 5/7/2015 | Lath inspection | VCS 5-7-15 | Lath attachment OK to Cover/ scratch coat. ***Please wrap 4 plumbing penetrations with 10 mil tape. | OK |
| 43 | 5/11/15 | RC | 5/11-15 thru 5/15/15 | Sheetrock nail and insulation | VCS 5-13-15 | 1) Insulation at exterior walls not per submittal 34A. RECEIVED RFI A-66 on 6-4-15 2) Resolve SFM issues on "Correction Notice" dated 4-23-15. COMPLETED 5-28-15 3) Need RFI to eliminate blocking shown on 8/A9.2. REC. 6-1-15 6-5-15 RESOLVED ALL ISSUES. | OK |
| 44 | 5/18/15 | RC | 5/18/15 | Balance of Fence Caisson rebar and concrete | VCS 5-18-15 | 10- remaining caissons are per approved submittal & plans. Mix poured was per approved submittal. | OK |
| 45 | 5/26/15 | RC | 5/27/15 | Pressure test on irrigation main lines to start between 8am and 9am. Pressure at 150 psi for 6 hours. | VCS 5-27-15 | Pressure test passed- 150 psi/ 6 hours. OK to cover. | OK |
| 46 | 5/26/15 | RC | 5/27/15 thru 5/29/15 | 1 hour fire rated assemblies at these two rooms. | VCS 5-30-15 | 1) SFM approved details for walls & ceiling at 4.02 provided by PDA on 5-28-15 2) Other areas complete except open conduits to be sealed (annular space) upon completion of wire pulling at 4.01 & 4.02. | OK |
| 47 | 6/18/15 | RC | 6/19/15 thru 6/24/15 | Electrical, Fire Alarm, HVAC, Acoustic Ceiling above Tbar. | VCS 6-19-15 thru 6-22-15 | Fire Alarm cabling not installed in all classrooms. All other elements are OK to cover. | See 47A |

**STANISLAUS COUNTY PUBLIC SAFETY CENTER EXPANSION
PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)**

**INSPECTION REQUEST LOG
Prepared by Stanislaus County Capital Projects**

7/27/2015

CONTRACTOR: SIMILE CONSTRUCTION SERVICE, INC.

| INSPECTION REQUEST # | DATE | ISSUED BY | INSPECTION DATE & TIME | TYPE OF INSPECTION REQUIRED | INSPECTED BY & DATE | CORRECTIONS REQUIRED TO COVER | STATUS |
|---------------------------------|-------------|----------------------|---------------------------------------|---|------------------------------------|--|---------------|
| 47A | 6/18/15 | RC | 6/19/15 thru 6/24/15 | Electrical, Fire Alarm, HVAC, Acoustic Ceiling above Tbar. | VCS 6-23-15 | Fire Alarm cabling not installed in all classrooms. Also fire sprinkler drops and heads not installed in all rooms. All other elements are OK to cover. | NO |

PUBLIC SAFETY CENTER EXPANSION PROJECT TWO (PROGRAMS/DAY REPORTING CENTER)

NOTICE TO CORRECT CONTROL LOG

Prepared by Stanislaus County Capital Projects

CONTRACTOR: Simile Construction Service, Inc.

| NTC # | DATE | ISSUED BY | DESCRIPTION | DATE OF RESPONSE | INSPECTED BY & DATE | STATUS | REMARKS |
|--------------|-------------|------------------|---|-------------------------|--------------------------------|---------------|---|
| 01 | 1/29/15 | CS | Masonry Reinforcement @ C&6 | 2/4/2015 | 1/29/2015 | Cleared | See RFI # 29 |
| 02 | 2/13/15 | CS | Masonry grout mix used @ Site Fence | none | 2/23/2015 | Cleared | See approved submittal 37B |
| 03 | 2/18/15 | CS | Truss bearing plates at lins 5, A-B.5 | 2/20/2015 | 2/27/2015 | Cleared | Krazan & RFI 35 approved |
| 04 | 2/19/15 | CS | Embed/base plate at B&5 at 16' elevation | 2/20/2015 | 2/25/2015 | Cleared | See RFI #33 |
| 05 | 3/17/15 | CS | Piping Insulation | 4/10/2015 | 6/9/2015 | Cleared | Work complete per RFI 50 |
| 06 | 3/25/15 | CS | Portland Cement Plaster/ Submittal rejected | 4/8/2015 | 4/8/2015 | Cleared | See submittal 25D |
| 07 | 3/26/15 | CS | Missing Dur-O-Wall at CMU | 4/9/2015 | 4/13/2015 | Cleared | Closed |
| 08 | 4/7/15 | CS | Wet insulation & sheetrock from rain event | 4/9/2015 | 6/28/2015 | Cleared | Independent investigation was performed and clearance issued. (IOR) |
| 09 | 4/14/15 | CS | Missing MSTA straps at high roof | 4/15/2015 | 4/20/2015 | Cleared | RFI 45A eliminates straps |
| 10 | 4/14/15 | CS | CMU wall cap attachment | 4/17/2015 | 5/1/2015 | Cleared | See RFI 39A |
| 11 | 4/14/15 | CS | TPO roofing system installation | NONE | 4/15/2015 | Cleared | Meet w/ Versico rep & sub |
| 12 | 4/24/15 | CS | Caulking at windows | 4/28/2015 | 5/1/2015 | Cleared | Windows recaulked 4-30 |
| 13 | 4/29/15 | CS | Building Insulation | NONE | 6/5/2015 | Cleared | Work accepted per RFI 66 |

PROJECT TITLE: Public Safety Center Expansion Project Two (Programs/Day Reporting Center)
 PROJECT ADDRESS: 200 E. Hackett Road, Ceres, CA

RESPONSIBILITY CODE
 A - Acceleration
 C - Changed Conditions
 R - Repair Existing Conditions
 E - Errors & Omissions
 O - Owner Request

CONTRACTOR: Simile Construction Service, Inc. **CHANGE ORDER LOG**

| CO | DESCRIPTION | DATE OF CO | IMPACT ON CONTRACT AMOUNT | | | | | | RESP CODE | REVISED DATE | CROSS-REFERENCE #'s | | | | | |
|-----|--|------------|---------------------------|------------------|--------------------|------------------|-----------------------|---------------------|-----------|--------------|---------------------|-----|-----|-----|-----|------|
| | | | PREVIOUS ADDS | PREVIOUS DEDUCTS | AMOUNT THIS CHANGE | CURRENT CONTRACT | REMAINING CONTINGENCY | REMAINING ALLOWANCE | | | RFO | CDR | CP | CD | RFI | SI |
| | | | BASE CONTRACT AMOUNTS: | | | \$3,712,000 | \$304,000 | \$65,000 | | | | | | | | |
| 1 | Project Sign | 09/25/14 | \$0 | \$0 | \$3,401 | \$3,715,401 | \$300,599 | --- | O | 06/09/15 | --- | --- | 1 | --- | --- | 1 |
| --- | Increased Current Contract amount to include Allowance of \$65,000 = \$3,777,000 | --- | \$3,401 | \$0 | \$0 | \$3,780,401 | \$300,599 | \$65,000 | O | 06/09/15 | --- | --- | --- | --- | --- | --- |
| 2 | CM Trailer | 11/04/14 | \$3,401 | \$0 | \$23,567 | \$3,803,968 | \$277,032 | \$65,000 | O | 06/09/15 | --- | 2 | 2 | --- | --- | A-02 |
| 3 | Man Gates at Staff Parking Lot | 11/04/14 | \$26,968 | \$0 | \$10,537 | \$3,814,505 | \$266,495 | \$65,000 | C | 06/09/15 | 1 | 3 | 3 | --- | --- | --- |
| 4 | Addition of Data/Com Outlets | 11/04/14 | \$37,505 | \$0 | \$15,340 | \$3,829,845 | \$251,155 | \$65,000 | O | 06/09/15 | 2 | 5 | 5 | --- | --- | --- |
| 5 | Addition of Electric Outlets | 11/04/14 | \$52,845 | \$0 | \$13,896 | \$3,843,741 | \$237,259 | \$65,000 | O | 06/09/15 | 3 | 6 | 6 | --- | --- | --- |
| 6 | Recessed Entry Mat | 11/04/14 | \$66,741 | \$0 | \$3,269 | \$3,847,010 | \$233,990 | \$65,000 | O | 06/09/15 | 5 | 7 | 7 | --- | --- | --- |
| 7 | CM Trailer FF&E | 11/04/14 | \$70,010 | \$0 | \$4,907 | \$3,851,917 | \$229,083 | \$65,000 | O | 06/09/15 | --- | 8 | 8 | --- | --- | A-02 |
| 8 | Bullet Resistive Wall | 11/04/14 | \$74,917 | \$0 | \$1,330 | \$3,853,247 | \$227,753 | \$65,000 | O | 06/09/15 | 6 | 9 | 9 | --- | --- | --- |
| 9 | Floor Finish in Lobby, Corridors & Nurse Office | 11/24/14 | \$76,247 | \$0 | \$8,944 | \$3,862,191 | \$218,809 | \$65,000 | O | 06/09/15 | 4 | 4 | 4 | --- | --- | --- |
| 10 | Security Bars at CM Trailer Windows & Doors | 12/09/14 | \$85,191 | \$0 | \$591 | \$3,862,782 | \$218,218 | \$65,000 | O | 06/09/15 | --- | 10 | 10 | --- | --- | --- |
| 11 | TID Vault | 01/26/15 | \$85,782 | \$0 | \$16,225 | \$3,879,007 | \$201,993 | \$65,000 | O | 06/09/15 | --- | --- | 14 | --- | --- | --- |
| 12 | Additional Temporary Fencing & Signage | 01/29/15 | \$102,007 | \$0 | \$1,005 | \$3,880,012 | \$200,988 | \$65,000 | O | 06/09/15 | --- | 11 | 11 | --- | --- | --- |
| 13 | Cabinet & Window Modifications at Secure Reception | 02/18/15 | \$103,012 | \$0 | \$0 | \$3,880,012 | \$200,988 | \$55,140 | O | 06/09/15 | 7 | 12 | 12 | --- | --- | --- |
| 14 | HVAC Upgrades | 03/18/15 | \$103,012 | \$0 | \$13,626 | \$3,893,638 | \$187,362 | \$55,140 | O | 06/09/15 | --- | --- | 18 | --- | --- | --- |
| 15 | CMU Material Weight & Colors | 03/19/15 | \$116,638 | \$0 | \$2,334 | \$3,895,972 | \$185,028 | \$55,140 | O | 06/09/15 | --- | --- | 13C | 1 | --- | A-03 |
| 16 | Electrical Floor Outlets | 03/19/15 | \$118,972 | \$0 | \$8,174 | \$3,904,146 | \$176,854 | \$55,140 | O | 06/09/15 | 9 | 16 | 16 | --- | --- | --- |

PROJECT TITLE: Public Safety Center Expansion Project Two (Programs/Day Reporting Center)
 PROJECT ADDRESS: 200 E. Hackett Road, Ceres, CA

RESPONSIBILITY CODE
 A - Acceleration
 C - Changed Conditions
 R - Repair Existing Conditions
 E - Errors & Omissions
 O - Owner Request

CONTRACTOR: Simile Construction Service, Inc. **CHANGE ORDER LOG**

| CO | DESCRIPTION | DATE OF CO | IMPACT ON CONTRACT AMOUNT | | | | | | RESP CODE | REVISED DATE | CROSS-REFERENCE #'s | | | | | |
|----|---|------------|---------------------------|------------------|--------------------|------------------|-----------------------|---------------------|-----------|--------------|---------------------|-----|-----|-----|-----|------|
| | | | PREVIOUS ADDS | PREVIOUS DEDUCTS | AMOUNT THIS CHANGE | CURRENT CONTRACT | REMAINING CONTINGENCY | REMAINING ALLOWANCE | | | RFD | CDR | CP | GD | RFI | SI |
| 17 | Concrete Masonry Unit (CMU) Revised Pattern | 04/02/15 | \$127,146 | \$0 | \$24,992 | \$3,929,138 | \$151,862 | \$55,140 | O | 07/08/15 | --- | --- | 15D | --- | --- | A-05 |
| 18 | Upgrade to Ceramic Floor Tile | 05/05/15 | \$152,138 | \$0 | \$7,601 | \$3,936,739 | \$144,261 | \$55,140 | O | 07/08/15 | --- | --- | 20 | --- | --- | --- |
| 19 | Extension of Sidewalk | 05/04/15 | \$159,739 | \$0 | \$2,866 | \$3,939,605 | \$141,395 | \$55,140 | O | 07/08/15 | 12 | --- | 21 | --- | --- | --- |
| 20 | Counter Tops | 05/14/15 | \$162,605 | \$0 | \$18,881 | \$3,958,486 | \$122,514 | \$55,140 | O | 07/08/15 | 10 | --- | 19B | --- | --- | --- |
| 21 | Audio Visual Equipment & CCTV | 05/14/15 | \$181,486 | \$0 | \$55,905 | \$4,014,391 | \$66,609 | \$0 | O | 07/08/15 | 8 | --- | 17D | --- | --- | --- |
| 22 | Concrete Sign Wall Lighting | 05/26/15 | \$237,391 | \$0 | \$4,305 | \$4,018,696 | \$62,304 | \$0 | O | 07/08/15 | 13 | --- | 22 | --- | --- | --- |