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

| DEPT: Chief Executive Office               | BOARD AGENDA #*B-10            |
|--|--------------------------------|
| Urgent 📉 Routine 🔳 📈                       | AGENDA DATE September 29, 2015 |
| CEO Concurs with Recommendation YES 🗶 NO 🗌 | 4/5 Vote Required YES 📃 NO 🔳   |
| (Information Attached)                     |                                |

SUBJECT:

Approval of the Final Acceptance of the Sheriff Coroner's Facility Project 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 Sheriff Coroner's Facility Project located at County Center III with Simile Construction Service, Inc. of Modesto, California.
- 2. Approve the final contract with Simile Construction Service, Inc. of Modesto, California as follows:

| Original Contract: | \$ 4,074,000      |
|--------------------|-------------------|
| Change Orders:     | <u>\$ 387,562</u> |
| Total Contract:    | \$ 4,461,562      |

(Continued on Page 2)

#### FISCAL IMPACT:

On November 4, 2014, the Board of Supervisors established the full Project budget at \$7,275,033. This financing plan included \$1 million for the payback to the Health Services Agency for the former Medical Arts Building. The remaining Project budget in the amount of \$6,275,033 was for the Coroner's Project to be constructed at County Center III at 921 County Center III Court and Oakdale Road in Modesto.

(Continued on Page 2)

BOARD ACTION AS FOLLOWS:

**No.** 2015-464

|             | of Supervisor_<br>/ed by the follo |                    | , Seconded by Supe              | rvisor <u>Monteith</u>   |
|-------------|------------------------------------|--------------------|---------------------------------|--------------------------|
|             |                                    |                    | Martini, and Chairman Withrow   |                          |
|             | ervisors:                          |                    |                                 |                          |
| Excused o   | r Absent: Supe                     | rvisors: None      |                                 |                          |
| Abstaining  | : Supervisor:                      | None               |                                 |                          |
| 1) <u>X</u> | Approved as r                      | ecommended         |                                 |                          |
| 2)          | Denied                             |                    |                                 |                          |
| 3)          | Approved as a                      | amended            |                                 |                          |
| 4)          | Other:                             |                    |                                 |                          |
| MOTION:     | This Ite                           | m was removed from | the consent calendar for discus | ssion and consideration. |

ATTEST:

CHRISTINE FERRARO TALLMAN, Clerk

File No.

Approval of the Final Acceptance of the Sheriff Coroner's Facility Project with Simile Construction Service, Inc. of Modesto, California; and Related Actions Page 2

### **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 Sheriff Coroner's Facility project.

## FISCAL IMPACT: (Continued)

On March 31, 2015, the Project budget was increased by \$79,851 of Public Facilities Fees to purchase the specialty autopsy suite equipment, for a revised total project budget of \$7,354,884, or \$6,354,884 for the coroner project alone.

On November 4, 2014, the Board of Supervisors also authorized the award of a construction contract to Simile Construction Service, Inc. in the amount of \$4,074,000.

Today's action is to close out this construction Project in the original contract amount of \$4,074,000 and change orders of \$387,562 for a total of \$4,461,562 for the construction portion of this Project.

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 \$4,461,562. During the course of construction, the Project Manager processed change order requests totaling \$387,562, consistent with the County's Change Order Policy, which increased the final contract cost from \$4,074,000 to \$4,461,562. 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 September 25, 2015, release retention less withholdings, and process all remaining closeout activities for the above contracts and the project.

In the Adopted Final 2014-2015 Budget, the Board of Supervisors set aside one time funds to pay the originally contemplated debt for this project, and as a result, there is no ongoing debt obligation for the new Coroner's Facility.

The construction of the Sheriff-Coroner's Facility has resulted in a modern, efficient facility for the Coroner's operations for investigating deaths for unknown reasons, criminal acts, and others as directed by Government and Health and Safety codes. The Project was successfully completed on time and under budget.

### **DISCUSSION:**

The Sheriff-Coroner has responsibility for investigating deaths for reasons such as unknown cause of death, no known medical provider, criminal acts and others as directed by Government and Health and Safety codes. Furthermore, the Sheriff-Coroner provides storage for decedents with no known family and for funeral homes when necessary because of lack of capacity at local mortuaries. Approval of the Final Acceptance of the Sheriff Coroner's Facility Project with Simile Construction Service, Inc. of Modesto, California; and Related Actions Page 3

The new Sheriff-Coroner's Facility Project is now complete and is located at County Center III, on Oakdale Road, in Modesto, adjacent to the current Sheriff-Coroner's Facility which was constructed in 1978. The current facility space, equipment, and storage needs have not kept pace with current or future demands and the volume of death investigations conducted at the facility. A new, modern and larger Sheriff-Coroner's Facility was urgently needed to replace the existing facility which outlived its useful service life.

#### Project Description

The project included building upgrades and tenant improvements for the Sheriff-Coroner's functions to meet current and future 2030 projected needs. County Center III, Building Two, contains 25,720 of gross square footage (GSF) space, which is large enough for years of future expansion for the Sheriff-Coroner functions, is of simple single story construction and required no significant structural modifications for re-use at the vacant building.

The project included construction of an autopsy area with an accessible observation deck, autopsy suite, decomposition suite, tissue storage, laboratory, main cooler units and freezer needed for the functions of the Coroner. The project has resulted in a state of the art facility for the Sheriff-Coroner. The Project Team dedicated significant time to developing the proper mechanical systems to handle odors of the Coroner's Facility. New electrical, plumbing and roofing systems were included in the work by Simile Construction Service, Inc.

Ancillary spaces such as restrooms, changing room, locker room, storage rooms and circulation were also included in the project. Access to the secure Sheriff-Coroner functions is through an entrance vestibule from the west entrance. A garage expansion enhances the function of the Coroner to allow for the storage and removal of evidence from vehicles.

The public can access the building via a public lobby which includes a secure reception, public restroom and family counseling rooms. The project reuses existing offices and conference rooms for Sheriff-Coroner's Office administrative services.

A public dedication event is planned for October 6 at 10:00 am and the Facility will be occupied shortly thereafter.

#### POLICY ISSUES:

Approval of this plan promotes the Board's priorities of A Safe Community and Efficient Delivery of Public Services by making the most efficient use of County resources to protect the community.

Approval of the Final Acceptance of the Sheriff Coroner's Facility Project with Simile Construction Service, Inc. of Modesto, California; and Related Actions Page 4

## **STAFFING IMPACTS:**

Existing Chief Executive Office and Sheriff's Office staff are dedicated to the successful completion of the Sheriff-Coroner's Facility Project.

## CONTACT PERSON:

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



Stanislaus, County Recorder Lee Lundrigan Co Recorder Office DOC-2015-0077895-00 Wednesday, SEP 30, 2015 08:22:54 Ttl Pd \$0.00 Rcpt # 0003722608 MBP/R2/1-1

#### RECORDING REQUESTED BY AND RETURN TO:

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

#### NOTICE OF COMPLETION Coroner's Facility: 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 Modesto and is described as follows:

APN 032-016-006

921 Oakdale Road, Modesto, CA 95355

- 4) That the full name and address of the Owner of said Property is as follows: Stanislaus County c/o Chief Executive Office, Attn: Patricia Hill Thomas, 1010 10<sup>th</sup> Street, Suite 6800, Modesto, CA 95354.
- 5) That the nature of the title of the stated Owner is: in fee.
- 6) The name of the original contractor for said work of improvement is Simile Construction Service, Inc. of Modesto, California.
- 7) That on September 25, 2015 a work of improvement on the real property herein is described was completed.

Inoma

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 September 29, 2015 at Modesto, California.

Thomas

Patricia Hill Thomas Chief Operations Officer of Stanislaus County

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

# **STANISLAUS COUNTY**

# **CORONER'S FACILITY BID PACKAGE 2, CONSTRUCTION**

**PROJECT CLOSE OUT REPORT** 

Owner: Construction Manager: Contractor: Date: Stanislaus County Stanislaus County Capital Projects Simile Construction Service, Inc. September 29, 2015

## STANISLAUS COUNTY CAPITAL PROJECTS

#### CONTRACT FINAL COMPLETION REPORT AND ACCEPTANCE RECOMMENDATION

| TO:   | STANISLAUS COU<br>CORONER'S FAC<br>BID PACKAGE 2,<br>MODESTO, CA | ILITY                  | Date: September                            | 29, 2015  |  |
|---|--|------------------------|--|---|--|
|   | ECT:<br>DNER'S FACILITY<br><b>PACKAGE 2, CONSTI</b>              | RUCTION                | CONTRAC<br>Simile Con                      | CTOR:<br>struction Service, Inc.  |  |
| ORIG<br>\$4,074   | INAL CONTRACT AM   | IOUNT                  | DURATION 260 Calendar Days                 | LIQUIDATED DAMAGES<br>N/A   |  |
| REVI<br><b>\$4,46</b>   | SED CONTRACT AMO   | DUNT                   |  |   |  |
| STAR  | TING DATES   | CONTRACT<br>11/10/2014 | ACTUAL<br>11/10/2014                       | NUMBER OF DAYS OVERRUN<br>None  |  |
| COMI  | PLETION DATES  | CONTRACT<br>7/27/2015  | ACTUAL SUBSTANTIAL<br>7/27/2015            | TIME EXTENSIONS<br>0 Calendar Days  |  |
| <ol> <li>TIME ANALYSIS SUMMARY AND LIQ</li> <li>SUMMARY OF POTENTIAL CLAIMS F</li> <li>SUMMARY OF POTENTIAL CLAIMS A<br/>AND/OR WITHHOLDINGS</li> <li>RECORD DOCUMENTS</li> <li>OPERATION/MAINTENANCE MANUA</li> <li>CHANGES</li> <li>CERTIFICATES OF COMPLETION</li> <li>FINAL PAYMENT</li> <li>WARRANTIES AND GUARANTEES</li> <li>MATERIALS, PARTS, AND KEYS</li> <li>PROJECT DIRECTORY AND LOGS</li> </ol> |  |                        | ROM THE CONTRACTOR<br>AGAINST THE CONTRACT | SMENT SECTION I<br>SECTION II<br>SECTION IV<br>SECTION V<br>SECTION V<br>SECTION VI<br>SECTION VII<br>SECTION VIII<br>SECTION IX<br>SECTION X<br>SECTION XI |  |

#### THE CONTRACTOR IS COMPLETE, AND IT IS RECOMMENDED THAT THE CONTRACT BE ACCEPTED.

**SECTION I** 

# TIME ANALYSIS SUMMARY

## AND

# LIQUIDATED DAMAGES

## **SECTION I: Time Analysis Summary and Liquidated Damages**

The Contractor was awarded a Contract for the Coroner's Facility, Bid Package 2, Construction, on November 4, 2014. The original Contract provided a duration of two hundred and sixty (260) calendar days to complete the Coroner's Facility, Bid Package 2, Construction.

Notice to proceed for the Coroner's Facility, Bid Package 2, Construction, was issued on November 10, 2014, with day one as November 10, 2014. The contract duration of two hundred and sixty (260) calendar days established a substantial completion date of July 27, 2015. Substantial Completion was granted on July 27, 2015.

## **SECTION II**

## **POTENTIAL CLAIMS**

There are no potential claims on this project.

## **SECTION III**

## **CLAIMS AGAINST**

the

## CONTRACTOR

and

## WITHHOLDINGS

Stanislaus County has no claims against the contractor.

**SECTION IV** 

RECORD

DRAWINGS

Record Drawings were received from Simile Construction Service, Inc. on September 25, 2015 (see the attached transmittal). The record drawings will be transmitted to Stanislaus County General Services Agency.

| 4725 Enterpr<br>Modesto, CA            | CON<br>ise Way, Ste.   | STRUCTION<br>1 Phone<br>Fax | SERVICE, INC.<br>209-545.6111<br>209.545.6112 |   | N<br>C                | RANSMITTA<br>NO: 39<br>DATE:9/25/15<br>PAGE:1 |
|--|--|-----------------------------|---|---|-----------------------|---|
| DESC 1: Coro                           | ner's Facility   | Project Asbu                | lit's   | PRIORITY: High  |                       |   |
| Modest                                 | aus Capital Pr<br>) <sup>th</sup> St. Ste # 23<br>to, CA 95354<br>Cavanagh | ojects<br>300               |   | FROM: Simile Construction Ser<br>4725 Enterprise Way # 1<br>Modesto, CA 95356 |                       |   |
| JOB: Sta                               | n County Cor   |                             |   | C.O. #:   |                       |   |
|  | l County Cent<br>desto, CA 953   | -                           | 2   | Spec #  |                       |   |
| SENDING:                               |  |                             |   | SUBMITTED:  | ACTIONS               | TAKEN:  |
| Contract     Change Or     Vendor Info | ders<br>prmation Sheet   | Coples:                     | 1 For Signature<br>For Distribution           | <ul> <li>For Signature</li> <li>For Your Use</li> <li>As Requested</li> </ul> |                       | ed as Submitted<br>ed as Noted                |
| o W9 Sheet<br>× Asbuilt's              | annation Grieet  | Sent To:                    | Randy Cavanagh                                | <ul> <li>For Review and Comment</li> </ul>                                    | o Resubr<br>o Returne | d   |
|  |  | Sent Via:                   | Delivered                                     |   | O Returne             | d for Corrections                             |
| ITEM #                                 | DATE   | DOC # /<br>TYPE             | DESC  | RIPTION   | I<br>REF#             | PRIORITY /<br>STATUS                          |
| 001                                    | 09/25/15   | 4 1 3 Aus                   |   | Coroner's Facility project  |                       |   |

USER FIELDS:

Signature \_\_\_\_\_

Date:

**SECTION V** 

## **OPERATION &**

## **MAINTENANCE MANUALS &**

TESTING

## **SECTION V: Operation and Maintenance Manuals & Testing**

Operation and Maintenance Manuals were transmitted to Stanislaus County Capital Projects on September 17, 2015 and September 25, 2015 (see attached transmittals). The Operation and Maintenance Manuals will be transmitted to Stanislaus County General Services Agency.

#### Agency

### Certificate/Approval

Modesto Fire Department Fire Prevention Division

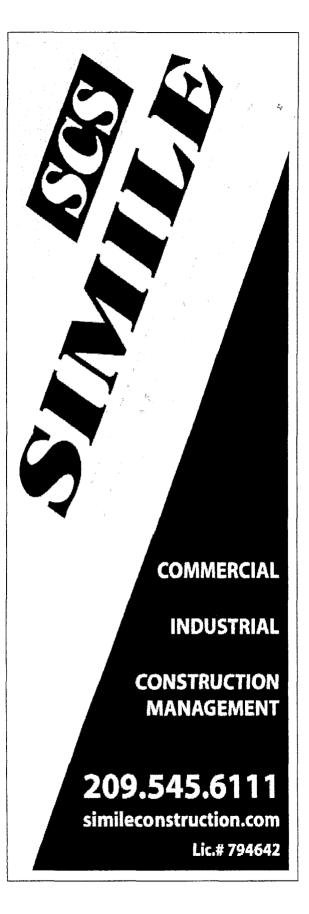
Fire Clearance



#### 4725 Enterprise Way, Ste. 1 Phone: 209-545.6111 Modesto, CA 95356 Fax: 209.545.6112 License # 794642

.

| DESC 1: Owr | ner's Closeout   | Binder's        |   | PRIORITY: High   |  |                      |
|-------------|--|-----------------|---|--|--|----------------------|
| Modest      | aus Capital Pr<br>0 <sup>th</sup> St. Ste # 23<br>to, CA 95354<br>Cavanagh | ojects<br>00    |   | 4725 Ent   | onstruction Service, Inc.<br>erprise Way # 1<br>CA 95356 |                      |
| 921         | an County Cor<br>1 County Cente<br>odesto, CA 953                          | er 3 Ct. Bldg 2 |   | C.O. #:<br>Spec #  |  |                      |
| SENDING:    |  |                 |   | SUBMITTED:   | ACTIO  | NS TAKEN:            |
| o W9 Sheet  | ormation Sheet   | Sent To:        | 1 For Approval<br>For Distribution<br>Randy Cavanagh<br>Delivered | × For Signatu<br>× For Your U<br>× As Reques<br>o For Review | se O App<br>ted O Sub<br>and Comment O Res<br>O Ret      | submit               |
| ITEM #      | DATE   | DOC # /<br>TYPE | DESC  |  | REF#   | PRIORITY /<br>STATUS |
| 001         | 09/17/15   |                 | Owner's Close<br>Binder's 1 thr                                   | น 5  |  | High                 |
| USER FIEL   | LDS:   |                 |   | Run  | SEP 17 2<br>Stanislaus Cou                               | VED                  |
|             |  |                 |   | AT2.1.2  | SEP 172<br>Stanislaus Col<br>Capital Proje               |                      |
|             | Signature _  | the second      | 2   |  | Date: <u>9/17/15</u>                                     |                      |





Stanislaus County Capital Projects

# OPERATIONS AND MAINTENANCE MANUAL

Binder 1 of 5

Stanislaus County Coroner's Facility

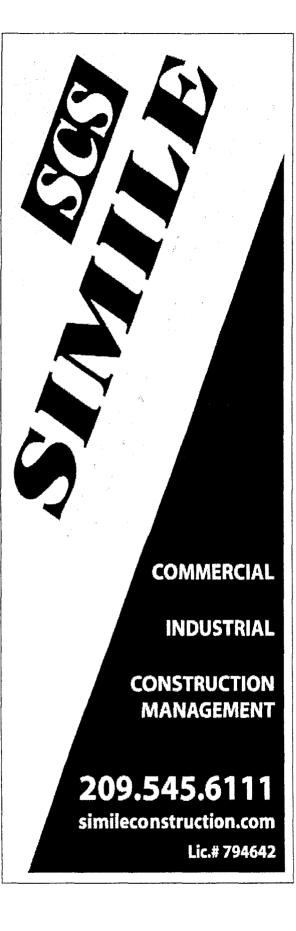


Stanislaus County Capital Projects

# OPERATIONS AND MAINTENANCE MANUAL

Binder 2 of 5

Stanislaus County Coroner's Facility





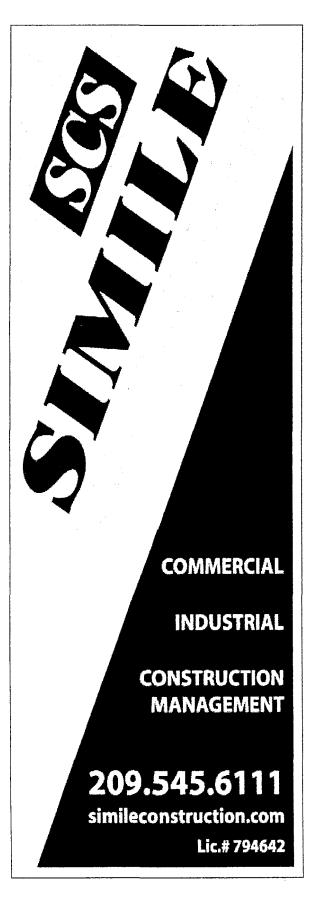
Stanislaus County Capital Projects

# OPERATIONS AND MAINTENANCE MANUAL

Binder 3 of 5

Stanislaus County Coroner's Facility







Stanislaus County Capital Projects

# OPERATIONS AND MAINTENANCE MANUAL

Binder 4 of 5

Stanislaus County Coroner's Facility

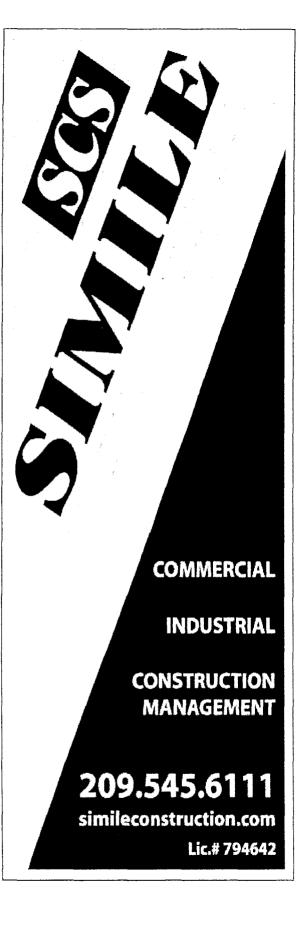


Stanislaus County Capital Projects

# OPERATIONS AND MAINTENANCE MANUAL

Binder 5 of 5

Stanislaus County Coroner's Facility



|               |   | STRUCTION<br>1 Phone<br>Fax             | SERVICE, INC.<br>209-545.6111<br>209.545.6112                      |                                 |  | TRANSMITTA<br>NO: 40<br>DATE:9/25/15<br>PAGE:1   |
|---------------|---|---|--|---------------------------------|--|--|
| DESC 1: S     | upplemental O&M   | Binder # 6 8                            | USB  | PRIORITY:                       | High   |  |
| Mod           | iislaus Capital Pr<br>) 10 <sup>th</sup> St. Ste # 23<br>lesto, CA 95354<br>dy Cavanagh | ojects<br>600                           |  | ,                               | Simile Construction Se<br>4725 Enterprise Way #<br>Modesto, CA 95356 | rvice, Inc.<br>1   |
| OB:           | Stan County Cor   |   |  | C.O. #:                         |  |  |
|               | 921 County Cente<br>Modesto, CA 953   |   | 2  | Spec #                          |  |  |
| SENDING:      |   |   |  | SUB                             | MITTED:  | ACTIONS TAKEN:   |
| -<br>0 W9 She | Orders<br>Information Sheet   | Copies:<br>Sent To:<br>USB<br>Sent Via: | 1 For Signature<br>For Distribution<br>Randy Cavanagh<br>Delivered | x Fo                            | or Signature<br>or Your Use<br>s Requested<br>or Review and Comment  | <ul> <li>Approved as Submitted</li> <li>Approved as Noted</li> <li>Submit</li> <li>Resubmit</li> <li>Returned</li> <li>Returned for Corrections</li> </ul> |
| ITEM #        | DATE  | DOC#/<br>TYPE                           | DES  | CRIPTION                        |  | PRIORITY /<br>REF # STATUS   |
| 001<br>002    | 09/25/15<br>09/25/15  |   |  | O&M Binder #<br>Binder's 1 thru |  | High   |

USER FIELDS: 

Signature \_\_\_\_\_

Date: \_\_\_\_\_

BLDG. PERMIT #\_ BLDG 2015 - 1070 MODESTO FIRE DEPARTMENT **FIRE PREVENTION DIVISION** P.O. BOX 642 Modesto, California 95353 á [] CORRECTION NOTICE [\_] FIRE CLEARANCE DATE: 15 5/19 Rida 2 921 Jourry Centre ADDRESS: 3 (T Facility STANISLAN Convers FINAL FIRE PASS Fire PASS Placement Ex tinanisl ..... for 2 -(Javage As builts Addition Sinta Mu Phone: 64-6540 Inspector: Business Representative:

**SECTION VI** 

CHANGES

## **SECTION VI: Changes**

The original Contract amount of \$4,074,000 was increased by forty (40) Changes totaling \$387,562. The final contract amount is \$4,461,562.

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

|   |                            |              | % OF            |
|---|----------------------------|--------------|-----------------|
|   |                            | <u>TOTAL</u> | <u>CONTRACT</u> |
| E | Errors & Omissions         | \$1,740      | 0.043%          |
| 0 | Owner Requests             | \$314,472    | 7.719%          |
| С | Changed Conditions         | \$61,865     | 1.519%          |
| R | Repair Existing Conditions | \$9,485      | 0.233%          |
| А | Acceleration               | <u>\$0</u>   | 0.000%          |
|   | TOTAL                      | \$387,562    | 9.51%           |

# **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: SEPTEMBER 25, 2015

PROJECT TITLE:

### CORONER'S FACILITY BID PACKAGE 2, CONSTRUCTION

PROJECT OR SPECIFIED PART SHALL INCLUDE: BID PACKAGE 2, CONSTRUCTION LOCATION:921 OAKDALE ROAD, MODESTOOWNER:STANISLAUS COUNTYCONTRACTOR:SIMILE CONSTRUCTION SERVICE, INC.CONTRACT FOR:BID PACKAGE 2, CONSTRUCTIONCONTRACT DATE:NOVEMBER 10, 2014

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:  | $\geq$    | M      |      | N  | 9-24-15 |
|------|-----------|--------|------|----|---------|
| AUTH | IORIZED R | EPRESE | NTAT | VE | DATE    |

SIMILE CONSTRUCTION SERVICE, INC. CONTRACTOR

BY: \_\_\_\_\_\_AUTHORIZED REPRESENTATIVE

DATE

STANISLAUS COUNTY CAPITAL PROJECTS CONSTRUCTION MANAGER DATE

STANISLAUS COUNTY OWNER DATE

**REMARKS:** None.

#### **CERTIFICATE OF SUBSTANTIAL COMPLETION**

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

DATE OF SUBSTANTIAL COMPLETION: JULY 27, 2015

PROJECT TITLE:

#### CORONER'S FACILITY BID PACKAGE 2, CONSTRUCTION

PROJECT OR SPECIFIED PART SHALL INCLUDE: BID PACKAGE 2, CONSTRUCTION LOCATION:921 COUNTY CENTER III COURT, BLDG TWO OWNER: STANISLAUS COUNTY CONTRACTOR: SIMILE CONSTRUCTION SERVICE, INC. CONTRACT FOR: BID PACKAGE 2, CONSTRUCTION CONTRACT DATE: NOVEMBER 10, 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

SIMILE CONSTRUCTION SERVICE, INC. CONTRACTOR

BY: AUTHORIZED REPRESENTATIVE DATE

BY? AUTHORIZED REPRESE

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 <u>NA</u> (time), on July 27, 2015.

STANISLAUS COUNTY CAPITAL PROJECTS CONSTRUCTION MANAGER

| by Lad Oleening           | 8-5-15  |
|---------------------------|---------|
| AUTHORIZED REPRESENTATIVE | DATE    |
| BY: fatter of h           | 8/13/15 |

DATE

STANISLAUS COUNTY OWNER

AUTHORIZED REPRESENTATIVE

Λ

**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.

٠

## APPLICATION AND CERTIFICATE FOR PAYMENT

| TO (Owner):  |
|--|
| Stanislaus County Capital Projects                   |
| 1010 10th Street, Suite 2300                         |
| Modesto, CA 95354                                    |
| ATTENTION:<br>Randy Cavanagh<br>Construction Manager |

CONTRACTOR: Simile Construction Service, Inc. 4725 Enterprise Way, Suite 1 Modesto, California 95356 PROJECT: Coroner's Facility, Bid Package 2, Construction

## CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY  |                       |              |  |  |  |
|-----------------------|-----------------------|--------------|--|--|--|
| Change Orders approve | d ADDITIONS           | DEDUCTIONS   |  |  |  |
| in previous months b  | y                     |              |  |  |  |
| Owner                 |                       |              |  |  |  |
| TOTA                  | \$387,562.00          | \$0.00       |  |  |  |
| Approved this Month   |                       |              |  |  |  |
| Number Date Approve   |                       |              |  |  |  |
|                       |                       |              |  |  |  |
|                       |                       |              |  |  |  |
|                       |                       |              |  |  |  |
|                       |                       |              |  |  |  |
| L                     |                       |              |  |  |  |
| TOTALS                | \$387,562.00          |              |  |  |  |
| Net ch                | ange by Change Orders | \$387,562.00 |  |  |  |

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.

|   | PAGE ONE OF            | PAGES     |  |  |
|---|------------------------|-----------|--|--|
| APPLICATION NO:   | 10 ++-Distribution to: |           |  |  |
|   | Owner                  |           |  |  |
| PERIOD FROM:  | 9/12015 Architect      |           |  |  |
| TO:   | 9/30/2015 Contractor   |           |  |  |
| ARCHITECT'S   |                        |           |  |  |
| PROJECT NO: 14-792  |                        |           |  |  |
| CONTRACT DATE: Novem  | ber 4, 2014            |           |  |  |
| 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   | \$4,07                 | 74,000.00 |  |  |
| Net change by Change Orders   | \$38                   | 37,562.00 |  |  |

### CONTRACT SUM TO DATE

| TOTAL COMPLETED & STORED TO DATE           | \$4,461,562.00             |
|--|----------------------------|
| (Column G on Continuation Sheet)           | .10                        |
| RETAINAGE 5%                               | \$223,078. <del>23</del>   |
| or total in Column 1 on Continuation Sheet | 90                         |
| TOTAL EARNED LESS RETAINAGE                | \$4,238,483. <del>77</del> |
|  | []                         |
| LESS PREVIOUS CERT.s FOR PAYMENT           | \$4,196,596. <del>02</del> |
|  | 3                          |
| CURRENT PAYMENT DUE                        | \$41,887.7 <del>5</del>    |

\$4,461,562.00

| By:                    | · A    | Date: <u>9/2//</u> | 15           |                    |
|------------------------|--------|--------------------|--------------|--------------------|
| Signature<br>revelo Lu | Jun h  | Date<br>9-25-15    | Signature    | Date<br>IOR 9-2575 |
| Signature              | $\sum$ | Date               | Signature // | Date               |
|                        |        |                    |              |                    |

## **PAYMENT APPLICATION**

| то:       | County of Stanislaus<br>1010 10th Street<br>Modesto CA 95352                           | N.         | PROJECT<br>AME AND<br>DCATION: | STAN COUNTY      | CORONER'S FACILITY<br>enter 3 Ct, Bldg 2"<br>3350- | APPLICATION #       11         PERIOD THRU:       09/30/2015         Owner Project #:       14-792 | Distribution to:            |
|-----------|--|------------|--------------------------------|------------------|--|--|-----------------------------|
| FROM:     | Simile Construction Svc., Inc.<br>4725 Enterprise way Ste. #1<br>Modesto CA 95356-8967 | AR         | CHITECT:                       | Pacific Design / | Associates   | DATE OF CONTRACT: 11/4/2   | 014 ARCHITECT<br>CONTRACTOR |
| CONTR     | ACTOR'S SUMMARY OF W   | DRK        |                                |                  | Contractor's signature be                          | ow: Simile Construction Svc., Inc.   |                             |
|           | n is made for payment as shown belo<br>ion Page is attached                            | w.         |                                |                  |  |  |                             |
| 1. CONT   | RACT AMOUNT  |            |                                | 4,074,000.00     |  |  |                             |
| 2. SUM C  | FALL CHANGE ORDERS   | -          |                                | 387,562.00       | CONTRACTOR:  |  |                             |
| 3. CURRI  | ENT CONTRACT AMOUNT (Line 1  | + 2)       |                                | 4,461,562.00     |  |  | 9/21/15                     |
|           | . COMPLETED AND STORED<br>nn G on Continuation Page)                                   | -          |                                | 4,461,562.00     | By: State of;                                      | Date:  | 1121113                     |
| 5. RETAI  | NAGE:  |            |                                |                  | County of:   |  |                             |
|           | Of Completed Work<br>Ins D+ E on Continuation Page)                                    | 223,078.23 |                                |                  | Subscribed and sworn to                            | before me this day of  |                             |
|           | of Material Stored<br>F on Continuation Page)  | 0.00       |                                |                  | Notary Public:                                     |  |                             |
|           | etainage (Line 5a + 5b or Column I<br>tinuation Page)                                  |            |                                | 223,078.23       | My Commission Expires:                             | · · · · · · · · · · · · · · · · · · ·  |                             |
| 6. TOTAL  | COMPLETED AND STORED LESS  | RETAINAGE: |                                | <u></u>          | ARCHITECT'S CER                                    | TIFICATION   |                             |
| (Line ·   | 4 minus Line 5 Total)  |            |                                |                  | Architect's signature belo                         | w:   |                             |
| 7. LESS   | PREVIOUS CERTIFICATES FOR P  | AYMENT:    |                                | 4,196,596.02     |  |  |                             |
| 8. CURR   | ENT PAYMENT DUE:   | -          |                                | 41,887.75        |  |  |                             |
| 9. BALA   | NCE TO FINISH:   | 220,639.23 |                                |                  |  |  |                             |
| SUMMAR    | Y OF CHANGE ORDERS   | ADDITIONS  |                                | DEDUCTIONS       | CERTIFIED AMOUNT:                                  |  |                             |
| Total cha | nges approved in previous months   | 387562.00  |                                | 0.00             | 1  |  |                             |
| Total app | roved this month   | 0.00       |                                | 0.00             |  | acific Design Associates   |                             |
|           | TOTALS   | 387562.00  |                                | 0,00             | Ву:  | Date:  |                             |
|           | NET CHANGES  | 387,562.00 |                                |                  | Payment shall be made o                            | nly to Contractor  |                             |
| L         |  |            |                                |                  |  |  |                             |

### PAYMENT APPLICATION DETAILS

Customer: County of Stanislaus

Project: 14792 STAN COUNTY CORONER'S FACILITY

#### Application Number: 11

For Period Ending: 09/30/2015

|             |                      |            | o workco    |                      | er Frei Frei<br>Frankriger | eompleted 2           |            |                   |                     |
|-------------|----------------------|------------|-------------|----------------------|----------------------------|-----------------------|------------|-------------------|---------------------|
| semestioner | Desciption           |            | Alplication | Jbis Period<br>Value | Presently<br>Stored        | and Stored<br>To Date | Total<br>% | Balance To Finish | Retainage.<br>Value |
| 01002       | General Conditions   | 219,308.00 | 217114.92   | 2,193.08             | 0                          | 219308                | 100.00     | 0.00              | 10,965.40           |
| 02101       | Demolition           | 69,931.00  | 69931       | 0.00                 | 0                          | 69931                 | 100.00     | 0.00              | 3,496.56            |
| 02200       | Earthwork            | 36,314.00  | 36314       | 0.00                 | 0                          | 36314                 | 100.00     | 0.00              | 1,815.70            |
| 02206       | Stripe               | 5,800.00   | 5800        | 0.00                 | 0                          | 5800                  | 100.00     | 0.00              | 290.00              |
| 02500       | Underground Utility  | 21,975.00  | 21975       | 0.00                 | 0                          | 21975                 | 100.00     | 0.00              | 1,098.75            |
| 02800       | Chain Link Fences &  | 12,777.00  | 12777       | 0.00                 | 0                          | 12777                 | 100.00     | 0.00              | 638.85              |
| 03300       | Concrete             | 152,343.00 | 152343      | 0.00                 | O                          | 152343                | 100.00     | 0.00              | 7,617.14            |
| 03320       | Concrete Finishing   | 3,620.00   | 3620        | 0.00                 | 0                          | 3620                  | 100.00     | 0.00              | 181.00              |
| 04010       | Site Wall Footing    | 43,587.00  | 43587       | 0.00                 | 0                          | 43587                 | 100.00     | 0.00              | 2,179.35            |
| 04100       | Block Masonry        | 64,107.00  | 64107       | 0.00                 | 0                          | 64107                 | 100.00     | 0.00              | 3,205.35            |
| 05100       | Steel                | 185,672.00 | 185672      | 0.00                 | 0                          | 185672                | 100.00     | 0.00              | 9,283.60            |
| 05101       | Steel Decking        | 18,550.00  | 18550       | 0.00                 | 0                          | 18550                 | 100.00     | 0.00              | 927,50              |
| 05310       | Metal Siding & Purli | 44,875.00  | 44875       | 0.00                 | 0                          | 44875                 | 100.00     | 0.00              | 2,243.76            |
| 06100       | Rough Carpentry      | 23,865.00  | 23865       | 0.00                 | 0                          | 23865                 | 100.00     | 0.00              | 1,193.25            |
| 06980       | Casework             | 13,520.00  | 13520       | 0.00                 | 0                          | 13520                 | 100.00     | 0.00              | 676.00              |
| 07200       | Insulation           | 5,920.00   | 6920        | 0.00                 | 0                          | 6920                  | 100.00     | 0.00              | 346.00              |
| 07500       | Roofing              | 299,980.00 | 299980      | 0.00                 | 0                          | 299980                | 100.00     | 0.00              | 14,999.00           |
| 07600       | Sheetmetal Flashing  | 9,277.00   | 9277        | 0.00                 | 0                          | 9277                  | 100.00     | 0.00              | 463.85              |

| 07900 | Caulking & Sealant   | 14,087.00  | 14087   | 0.00     | o   | 14087  | 100.00 | 0.00    | 704.35           |  |
|-------|----------------------|------------|---------|----------|-----|--------|--------|---------|------------------|--|
| 08100 | Metal Doors & Frames | 54,267.00  | 54267   | 0.00     | 0   | 54267  | 100.00 | 0.00    | 2,713.36         |  |
| 08300 | Sliding Doors        | 28,960.00  | 28960   | 0.00     | 0   | 28960  | 100.00 | 0.00    | 1,448.00         |  |
| 08360 | Overhead Doors       | 17,850.00  | 17850   | 0.00     | 0   | 17850  | 100.00 | 0.00    | 892.50           |  |
| 08800 | Glass & Glazing      | 11,972.00  | 11972   | 0.00     | 0   | 11972  | 100.00 | 0.00    | 598.60           |  |
| 09240 | Metal Stud Framing   | 327,700.00 | 327700  | 0.00     | . 0 | 327700 | 100.00 | 0.00    | 16,385.00        |  |
| 09300 | Ceramic Tile         | 66,194.00  | 66194   | 0.00     | 0   | 66194  | 100.00 | 0.00    | 3,309.70         |  |
| 09320 | Epoxy Terrazzo Floor | 128,000.00 | 128000  | 0.00     | 0   | 128000 | 100.00 | 0.00    | 6,400.00         |  |
| 09510 | Acoustical Ceilings  | 46,204.00  | 46204   | 0.00     | D   | 46204  | 100.00 | 0.00    | <b>2</b> ,310.20 |  |
| 09640 | Floor Prep           | 700.00     | 700     | 0.00     | o   | 700    | 100.00 | 0.00    | 35.00            |  |
| 09650 | Flooring             | 32,377.00  | 32377   | 0.00     | 0   | 32377  | 100.00 | 0.00    | 1,618.85         |  |
| 09780 | FRP                  | 1,473.00   | 1473    | 0.00     | D   | 1473   | 100.00 | 0.00    | 73.65            |  |
| 09900 | Painting             | 41,846.00  | 41846   | 0.00     | 0   | 41846  | 100.00 | 0.00    | 2,092.31         |  |
| 10028 | Corner Guards        | 948.00     | 0       | 948.00   | 0   | 948    | 100.00 | 0.00    | 47.40            |  |
| 10100 | Stainless Wall Guard | 1,696.00   | 0       | 1,696.00 | 0   | 1696   | 100.00 | 0.00    | 84.80            |  |
| 10180 | Signage              | 5,730.00   | 0       | 5,730.00 | 0   | 5730   | 100.00 | 0.00    | 286.50           |  |
| 10520 | Fire Extinguishers   | 924.00     | 924     | 0.00     | o   | 924    | 100.00 | 0.00    | 46.20            |  |
| 10800 | Bathroom Accessories | 5,000.00   | 5000    | 0.00     | o   | 5000   | 100.00 | 0.00    | 250.00           |  |
| 11400 | Autopsy & Morgue Equ | 14,650.00  | 14650   | 0.00     | 0   | 14650  | 100.00 | 0.00    | 732.50           |  |
| 11480 | Lab Equipment        | 11,747.00  | 11747   | 0.00     | o   | 11747  | 100.00 | 0.00    | 587.36           |  |
| 11481 | Temp Controlled Room | 202,380.00 | 202380  | 0.00     | o   | 202380 | 100.00 | 0.00    | 10,119.00        |  |
| 12500 | Window Treatment     | 2,164.00   | 2164    | 0.00     | 0   | 2164   | 100.00 | 0.00    | 108.20           |  |
| 12760 | Lab Casework & Fixtu | 48,660.00  | 47686.8 | 973.20   | о   | 48660  | 100.00 | 0.00    | 2,433.00         |  |
| 13120 | Pre-Eng Structure    | 62,455.00  | 62455   | 0.00     | o   | 62455  | 100.00 | 0.00    | 3,122.76         |  |
|       |                      |            |         |          | •   | •      | •      | · · · · | -                |  |

| 15300 | Fire Sprinkler Sys                         | 39,488.00  | 39488     | 0.00     | o   | 39488          | 100.00 | 0.00 | 1,974.40  |  |
|-------|--|------------|-----------|----------|-----|----------------|--------|------|-----------|--|
| 15400 | Plumbing Systems                           | 474,200.00 | 469458    | 4,742.00 | 0   | <b>47</b> 4200 | 100.00 | 0.00 | 23,710.00 |  |
| 15500 | HVAC                                       | 637,807.00 | 631428.93 | 6,378.07 | о   | 637807         | 100.00 | 0.00 | 31,890.35 |  |
| 16100 | Electrical                                 | 562,100.00 | 556479    | 5,621.00 | 0   | 562100         | 100.00 | 0.00 | 28,105.00 |  |
| C001  | C001 CP-2 PRO-003 Card Reader              | 3,337.00   | 3337      | 0.00     | 0   | 3337           | 100.00 | 0.00 | 166.84    |  |
| C002  | CO02 - CP-3 PRO 004 Upgrade roof<br>to TPO | 100,465.00 | 100465    | 0.00     | o   | 100465         | 100.00 | 0.00 | 5,023.26  |  |
| C003  | C003 CP-6 PCO 7 Circuit Brkr               | 680.00     | 680       | 0.00     | о   | 680            | 100.00 | 0.00 | 34.02     |  |
| C004  | C004 CP-7 PROVIDE 70a CB                   | 680.00     | 680       | 0.00     | 0   | 680            | 100.00 | 0.00 | 34.02     |  |
| C005  | C005 CP-5A Sanitary Sewer (PCO 6<br>Rev2)  | 9,660.00   | 9660      | 0.00     | 0   | 9660           | 100.00 | 0.00 | 483.00    |  |
| C006  | C006 CP-11A CCTV                           | 5,105.00   | 5105      | 0.00     | 0   | 5105           | 100.00 | 0.00 | 255.25    |  |
| C007  | C007 CP-20 New Wall                        | 15,200.00  | 15200     | 0.00     | 0   | 15200          | 100.00 | 0.00 | 760.00    |  |
| C008  | C008 CP-16 Replace Ductwork                | 10,723.00  | 10723     | 0.00     | ٥   | 10723          | 100.00 | 0.00 | 536.14    |  |
| C009  | C009 CP-4 Delete Gutter                    | 20,754.00  | 20754     | 0.00     | 0   | 20754          | 100.00 | 0.00 | 1,037.70  |  |
| C010  | C010 CP-5B LS-1 Sinks                      | 3,899.00   | 3899      | 0,00     | . 0 | 3899           | 100.00 | 0.00 | 194.95    |  |
| C011  | C011 CP-13B Chases & Boxes                 | 1,657.00   | 1657      | 0.00     | c   | 1657           | 100.00 | 0.00 | 82.85     |  |
| C012  | C012 CP-23 Paint Ext Alt # 5               | 21,315.00  | 21315     | 0.00     | 0   | 21315          | 100.00 | 0.00 | 1,065.75  |  |
| C013  | C013 CP-24 Carpet Bld Alt # 4              | 10,658.00  | 10658     | 0.00     | 0   | 10658          | 100.00 | 0.00 | 532.90    |  |
| C014  | C014 CP-25 X Bracing                       | 906.00     | 906       | 0.00     | 0   | 906            | 100.00 | 0.00 | 45.30     |  |
| C015  | C015 CP-26 Door 102.1                      | 1,421.00   | 1421      | 0.00     | C   | 1421           | 100.00 | 0.00 | 71.05     |  |
| C016  | C016 CP-31 Soffits                         | 6,577.00   | 6577      | 0.00     | 0   | 6577           | 100.00 | 0.00 | 328.86    |  |
| C017  | C017 CP-32 30A Circuit                     | 1,437.00   | 1437      | 0.00     | 0   | 1437           | 100.00 | 0.00 | 71.85     |  |
| C018  | C018 CP-14 Landscaping/Flat Work           | 8,132.00   | 8132      | 0.00     | 0   | 8132           | 100.00 | 0.00 | 406.60    |  |
| C019  | C019 CP-21 Sliding Door                    | 4,795.00   | 4795      | 0.00     | D   | 4795           | 100.00 | 0.00 | 239.75    |  |
| C020  | C020 CP-22 Replace Door                    | 1,424.00   | 1424      | 0.00     | 0   | 1424           | 100.00 | 0.00 | 71.21     |  |

| C038          | #89<br>CP-54 Demo wall-surg lighting                           | 5,510.00             | o     | 5,510.00                      | 0 | 5510         | 100.00           | 0.00         | 275.50   |
|---------------|--|----------------------|-------|-------------------------------|---|--------------|------------------|--------------|----------|
| C036<br>C037  | 76<br>CO37 CP-53 SS Grilles-AutopsyRFI<br>#89                  | 1,740.00<br>3,581.00 | 0     | 1, <b>7</b> 40.00<br>3,581.00 | 0 | 1740<br>3581 | 100.00<br>100.00 | 0.00<br>0.00 | 87.00    |
| 2035          | C035 CP-51 Floor Prep NTE<br>C036 CP-52 power & light flxt RFI | 2,650.00             | 0     | 2,650.00                      | O | 2650         | 100.00           | 0.00         | 132.50   |
| 2034          | C034 CP-48 RFQ 23 Floor Vinyl                                  | 15,140.00            | 15140 | 0.00                          | 0 | 15140        | 100.00           | 0.00         | 757.00   |
| 033           | C033 CP-40 RFQ 6 Pedastals                                     | 15,981.00            | 15981 | 0.00                          | o | 15981        | 100.00           | 0.00         | 799.05   |
| 032           | C032 CP-45 RFQ 21 Paint Benches                                | 2,439.00             | 2439  | 0.00                          | 0 | 2439         | 100.00           | 0.00         | 121.95   |
| 031           | C031 CP-39 RFQ 8 Card Readers                                  | 8,167.00             | 8167  | 0,00                          | o | 8167         | 100.00           | 0.00         | 408.36   |
| 030           | C030 CP-37 RFI # 48 Steel Cover<br>Plate                       | 9,485.00             | 9485  | 0.00                          | 0 | 9485         | 100.00           | 0.00         | 474.25   |
| 029           | C029 CP-36 Paint Fence Wali                                    | 6,551.00             | 6551  | 0.00                          | 0 | 6551         | 100.00           | 0.00         | 327.55   |
| 028           | C028 CP-33A Terrazzo Si A03                                    | 7,377.00             | 7377  | 0.00                          | 0 | 7377         | 100.00           | 0.00         | 368.85   |
| 027           | C027 CP-34 Concrete Repairs RFI #<br>43                        | 2,859.00             | 2859  | 0.00                          | o | 2859         | 100.00           | 0.00         | 142.95   |
| 026           | C026 CP-30A Christy Box  | 3,830.00             | 3830  | 0.00                          | o | 3830         | 100.00           | 0.00         | 191.50   |
| 025           | C025 CP-18 FS Heads  | 27,394.00            | 27394 | 0.00                          | o | 27394        | 100.00           | 0.00         | 1,369.70 |
| C0 <b>2</b> 4 | C024 CP-8 RFI 11 Replace CB                                    | 2,085.00             | 2085  | 0.00                          | 0 | 2085         | 100.00           | 0.00         | 104.25   |
| 023           | C023 CP-29 Break Room  | 13,125.00            | 13125 | 0.00                          | 0 | 13125        | 100.00           | 0.00         | 656.24   |
| 022           | C022 CP-28 Deputy's Office                                     | 15,280.00            | 15280 | 0.00                          | o | 15280        | 100.00           | 0.00         | 764.02   |
| 021           | C021 CP-27 New Gate  | 13,213.00            | 13213 | 0.00                          | O | 13213        | 100.00           | 0.00         | 660      |

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

#### 14792

#### 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 Informantion**

Name of Claimant: Simile Construction Svc., Inc.

Name of Customer: County of Stanislaus

Job Location: "921 County Center 3 Ct, Bldg 2", Modesto CA 95350-,

Owner: County of Stanislaus

,

Through Date: September 30, 2015

### **Conditional Waiver and Release**



SEP 21 2015

Stanislaus County Capital Projects

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: <u>\$41,887.75</u>

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: | him              |
| Claimant's Title:     | DIVISION MANAGER |
| Date of Signature:    | 9/17/15          |

# **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 27, 2015, will commence the two-year warranty period. Damage or defective workmanship or materials will be covered under the warranty provisions of the Contract.

#### DOCUMENT 00 6536

#### **GUARANTY**

TO: The County of Stanislaus ("Owner"), for construction of the Coroner's Facility Project located at 921 County Center III Court, Building Two, Modesto, California 95350.

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 (2) years following the date of Final Acceptance of the Work completed, or such longer period specified in the Contract Documents, its unconditional warranty of the quality and adequacy of all of the Work including, without limitation, all labor, materials and equipment provided by Contractor and its Subcontractors of all tiers in connection with the Work.

Neither final payment nor use nor occupancy of the Work performed by the Contractor shall constitute an acceptance of Work not done in accordance with this Guaranty or relieve Contractor of liability in respect to any express warranties or responsibilities for faulty materials or workmanship. Contractor shall remedy any defects in the Work and pay for any damage resulting therefrom, which shall appear within two (2) years, or longer if specified, from the date of Final Acceptance of the Work completed.

If within two (2) 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. 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.

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: September 14, 2015, 2015

Simile Construction Service, Inc.

| Contractor's nar | ne  |
|------------------|-----|
| Dui              | A   |
| Signature        | bkl |

Joseph Simile

Print Name

V.P. of Operations

Title

4725 Enterprise Way Ste # 1

Street Address

Modesto, CA 95356

City, State, Zip code

### END OF DOCUMENT

# **SECTION X**

# MATERIALS, PARTS,

# AND KEYS

All extra materials, parts and keys were given to the Stanislaus County Day Reporting Center.

# **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 Inspection Request Log Contract Modifications Log Change Order Log Stanislaus County

Coroner's Facility

Project Directory

August 24, 2015TelephoneFax

## <u>STANISLAUS COUNTY CHIEF EXECUTIVE OFFICE – CAPITAL PROJECTS</u> 1010 10<sup>th</sup> Street, Suite 6800, Modesto, CA 95354

| Patricia Hill Thomas                     | Chief Operating Officer     | 209-525-6333         | 209-525-4033   |
|--|-----------------------------|----------------------|----------------|
|  | Assistant Executive Officer | thomasp@stancounty   | <u>/.com</u>   |
| Leticia Lomeli                           | Executive Assistant         | 209-525-7693         | 209-525-4033   |
|  |                             | Lomelil@stancounty   | .com           |
| Cindy Thomlison                          | Sr. Management Consultant   | 209-652-3357         | 209-525-4033   |
|  |                             | thomlisonc@stancou   | <u>nty.com</u> |
| Mark Loeser                              | Sr. Management Consultant   | 209-652-1246         |                |
|  |                             | loeserm@stancounty   | .com           |
| Josh Ewen                                | Management Consultant       | 209-480-5851         |                |
|  |                             | ewenj@stancounty.co  | <u>om</u>      |
| 1010 10 <sup>th</sup> Street, Suite 2300 | , Modesto, CA 95354         |                      |                |
| Tim Fedorchak                            | Sr. Management Consultant   | 209-652-1649         | 209-525-4384   |
|  |                             | Fedorct@stancounty.  | com            |
| Randy Cavanagh                           | Construction Manager        | 209-652-0320         | 209-525-4384   |
|  |                             | Cavanaghr@stancour   | nty.com        |
| Darrell Long                             | Program Manager             | 209-652-1178         | 209-525-4384   |
|  |                             | Longda@stancounty.   | <u>com</u>     |
| Teresa Vander Veen                       | Confidential Assistant      | 209-525-4380         | 209-525-4384   |
|  |                             | vandrvnt@stancounty  | <u>v.com</u>   |
| Elsa Biedenweg                           | Confidential Assistant      | 209-525-4380         | 209-525-4384   |
|  |                             | Biedenwe@stancoun    | ty.com         |
| Sadie Varela                             | Confidential Assistant      | 209-525-4380         | 209-525-4384   |
|  |                             | Svarela@stancounty.  | com            |
| Norma Baker                              | Confidential Assistant      | 209-525-4375         |                |
|  |                             | bakerj@stancounty.ce | om             |
|  |                             |                      |                |

## **Stanislaus County Departments**

| <b>Sheriff-Coroner</b><br>Adam Christianson | Sheriff / Coroner |                | 209-567-4468<br><u>chradam@stanislauss</u>                       | heriff.com |
|---|-------------------|----------------|--|------------|
| Bill Duncan                                 | Captain           | Office<br>Cell | 209-525-5612<br>209-652-7788 Pager<br><u>Bduncan@stanislauss</u> |            |
| Gregg Clifton                               | Lieutenant        | Office         | 209-525-5675   |            |

Coroner's Facility August 24, 2015

| Stanislaus County  |   |        | Coroner's Facilit  |
|--|---|--------|--|
| Project Directory  |   | Cell   | August 24, 201 <u>Telephone</u> Fax209-652-2432GClifton@stanislaussheriff.com        |
| Mick Hardenbrook   | Undersheriff  |        | mhardenbrook@stanislaussheriff.com   |
| Larry Seymour  | Chief Deputy Corone                                   | er     | 209-567-4510 (Direct Line)<br>209-652-0766 (Cell)<br>209-567-4500 (Coroner's Office) |
|  |   |        | lseymour@stanislaussheriff.com   |
| Ed Ridenour, Jr.   | Sergeant  |        | eridenour1@stanislaussheriff.com   |
| Jim Jacobs   | Lieutenant  | Office | 209-525-5628<br>jacobsj@stanislaussheriff.com  |
| Steve Traverso   | Sergeant  |        | trvrsos@stanislaussheriff.com  |
| Seth Rogers  | Business Manager                                      |        | sethrogers@stanislaussheriff.com   |
| Mark Perry   | IT  |        |  |
| <b>Health Services Agency (H</b><br>MaryAnn Lee<br>Carol Dunbar      | <b>SA)</b><br>Managing Director<br>Associate Director |        | 209-558-7163<br>MLee@SCHSA.org<br>209-558-7190                                       |
| Stanislaus County Office o   | fEducation  |        | CDunbar@SCHSA.org  |
| •  |   |        |  |
| Kathy Lasiter  |   |        | klasiter@stancoe.org   |
| Wade Williams  |   |        | wwilliams@stancoe.org  |
| OWNER CONSULTANTS  | <u>}</u>  |        |  |
| Abatement and Demolition   |   |        |  |
| Hazard Management Service<br>207 McHenry Avenue<br>Modesto, CA 95354 | es, Inc   |        |  |

**Stanislaus County** Coroner's Facility **Project Directory** August 24, 2015 Telephone Fax Office 209-551-2000 209-575-5657 Michael Sharp, President 209-993-6123 Cell msharp@hazmanage.com Office 209-551-2000 Chris Chipponeri, Sr. Project Manager 209-575-5657 209-484-4648 Cell cchipponeri@hazmanage.com 209-551-2000 209-575-5657 Shannon Johanson, Project Manager Cell 916-628-1427 sjohanson@hazmanage.com **Mold Remediation** Jon K. Takata Corp. dba Restoration Management Company (RMC) 2479 Station Drive, Suite B Stockton, CA 95215 510-315-5408 Dave Glover, Chief Financial Officer 510-315-5438 dlgover@rmc.com 4142 Point Eden Way Hayward, CA 94545 800-400-5058 510-324-8016 Ron Day, Branch Manager 209-547-2222 510-315-5498 Cell 209-595-4073 rday@rmc.com **Asbestos Mastic Abatement** Professional Asbestos Removal Corp. dba PARC Environmental 2706 S. Railroad Avenue 559-233-7156 559-233-4284 Fresno, CA 93725 559-999-5455 Thomas Seaney, Hazmat Superintendent tseaney@parcenvironmental.com

**Stanislaus County Coroner's Facility Project Directory** August 24, 2015 Telephone Fax **Code Review** 4Leaf, Inc. 2110 Rheem Dr. Ste A 925-462-5959 925-462-5958 Pleasanton, CA. 94588 kduggan@4leafinc.com Kevin Duggan, President ctole@4leafinc.com Craig Tole, Business Development Manager 4401 Hazel Ave. Ste 135 jnicolas@4leafinc.com Fair Oaks, CA. 95628 **Estimating** 916-925-4000 916-649-9455 Sierra West Group, LLC 9700 Business Park Drive, Suite 102 Sacramento, CA. 95827 916-203-9802 John Moreno Cell jlmoreno@sierrawestgroup.com **Video Visitation** TEECOM 1333 Broadway, Suite 601 Oakland, CA 94612 510-337-2800 Teresa Abrahamsohn, Principal 510-250-6607 teresa.abrahamsohn@teecom.com Arnel Avila, Sr. Design Engineer 510-250-6635 arnel.avila@teecom.com Andrew Gonzales, Design Engineer 510-250-6663 andrew.gonzales@teecom.com **Inspector of Record** Stewart & Stewart 5500 N. Quincy Road **PO Box 397** Denair, CA 95316 **Chuck Sciolino** Cell 209-747-4819 chucktheinspector@yahoo.com Bruce Stewart 209-664-0228

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inspectorbruce@earthlink.net

Stanislaus County

Project Directory

### Autopsy Lighting & Digital Capture System

J.M. Keckler Medical Co., Inc. 1010 Warnerville Road Oakdale, CA 95361

Mike Keckler Jana Ollar Trina McNeil

### **Geotechnical Engineering Investigation**

Krazan & Associates, Inc. 448 Mitchell Rd #C Modesto, CA 95354-3915

Shawn Baker

jmk@kecklermedical.com jana@kecklermedical.com trina@kecklermedical.com

Main 209-572-2200

ShawnBaker@krazan.com

Coroner's Facility

August 24, 2015 Fax

<u>Telephone</u>

| Stanislaus County  |                              | Coroner's Facility     |  |
|--|------------------------------|------------------------|--|
| Project Directory  | Telephone                    | August 24, 2015<br>Fax |  |
| ARCHITECT  | ·····                        |                        |  |
| Pacific Design Associates, Inc.<br>1218 K Street, Suite 100<br>Modesto, CA 95354                                 | 209-577-2288                 | 209-577-5726           |  |
| Don Phillips, President<br>Chris Nikkel  | pacdesign@sbc                | <u>global.net</u>      |  |
| ARCHITECT CONSULTANT   |                              |                        |  |
| Laboratory Associate Arch<br>McClaren, Wilson, & Lawrie, Inc.<br>11798 N. Lakeridge Parkway                      | 004 000 5450                 |                        |  |
| Ashland, VA 23005  | 804-228-7473                 | 804-412-7473           |  |
| Russell McElroy, President   | mceleroy@mwlarchitects.com   |                        |  |
| <b>Structural Engineer</b><br>Justin Capp & Associates, Inc.<br>1405 8 <sup>th</sup> Street<br>Modesto, CA 95354 | 209-648-4154                 |                        |  |
| Justin Capp, PE  | Justin.capp@ju               | stinwcapp.com          |  |
| Electrical Engineer<br>ECOM Engineering, Inc.<br>1796 Tribute Road Suite 100<br>Sacramento, CA 95815             | 916-641-5600                 | 916-641-1640           |  |
| Mark Schlenker, Principal<br><b>Mechanical Engineer</b><br>GDMD Engineering, Inc.<br>212 West Pine Street, Suite | mss@ecomeng.                 | <u>com</u>             |  |
| Lodi, CA 95240   | 209-367-0899                 | 209-367-0898           |  |
| Greg Davis, ME   | 209-810-6435<br>gdmdenginc@s | bcglobal.net           |  |
| Mechanical Consultant to GDMD Engineering  |                              |                        |  |

Ainsworth Associates

| Stanislaus County                 |                     | Coroner's Facility |
|-----------------------------------|---------------------|--------------------|
| Project Directory                 | <u> </u>            | August 24, 2015    |
|                                   | <u>Telephone</u>    | Fax                |
| 3741 Business Drive               |                     |                    |
| Sacramento, CA 95820              | 916-737-6014        | 916-737-6015       |
| David Ainsworth, ME               | dainsworth@aa       | -me.com            |
| Civil Engineer                    |                     |                    |
| Hawkins & Associates, Inc.        |                     |                    |
| 436 Mitchell Road                 |                     |                    |
| Modesto, CA 95354                 | 209-575-4295        | 209-578-4295       |
| Roderick Hawkins, PE              | <u>rhawkins@haw</u> | kins-eng.com       |
| Construction Estimators           |                     |                    |
| CUMMING                           |                     |                    |
| 2495 Natomas Park Drive Suite 640 |                     |                    |
| Sacramento, CA 95833              | 916-779-7148        | 916-660-9045       |
| Brooks Rehkopf, Sr. Cost Manager  | brehkopf@ccor       | pusa.com           |
| Interior Designer                 |                     |                    |
| Wikoff Design Studio, LLC         |                     |                    |
| 210 West Liberty St., Studio 204  |                     |                    |
| Reno, NV 89501                    |                     |                    |
| Monica Neward                     | pacdesign@sbc       | global.net         |
| Marie Wikoff                      | amwikoff1@gn        | nail.com           |
|                                   |                     | esignstudio.com    |
|                                   |                     |                    |

| Stanislaus County                          | ý                          |        |                | Coroner's Facility |
|--|----------------------------|--------|----------------|--------------------|
| Project Directory                          |                            |        |                | August 24, 2015    |
|  |                            |        | Telephone      | <u>Fax</u>         |
| BID PACKAGE 1,                             |                            |        |                |                    |
| Simile Constructio                         |                            |        |                |                    |
| 4725 Enterprise Way<br>Modesto, California |                            |        | 200 545 6111   | 200 545 6112       |
| wiodesto, Camornia                         | 93330                      |        | 209-545-6111   | 209-545-6113       |
| Guy Simile                                 | President                  |        | 209-545-6111   | 209-545-6113       |
|  |                            | Cell   | 209-652-4664   |                    |
|  |                            |        | guy@similecor  | struction.com      |
| Juan Magallon                              | Project Manager            | Cell   | 209-545-6111   |                    |
| 0  | 5 6                        |        | juan@simileco  | nstruction.com     |
| Paul Wood                                  | Superintendent             | Cell   | 209-652-9880   |                    |
|  |                            |        | paul@similecon | nstruction.com     |
| Kellie Foster                              |                            |        |                | onstruction.com    |
| Pam Rush                                   | RFI's, Submittals          |        | pam@similecon  | nstruction.com     |
| Cindy Gaona                                | Certified Payroll, Pay Rec | juests | cindy@simileco | onstruction.com    |
|  |                            |        |                |                    |
| SUBCONTRACTO                               | DRS                        |        |                |                    |
| A-1 Glass Co., Inc.                        |                            |        |                |                    |
| 124 East Coolidge A                        | ve.                        |        |                |                    |
| Modesto, CA 95350                          |                            |        | 209-522-1172   | 209-522-7975       |
|  |                            |        |                |                    |
| AAI Ceramic Tile,                          | Inc.                       |        |                |                    |
| PO Box 568                                 |                            |        |                |                    |
| Salida, CA 95368                           |                            |        | 209-545-1626   | 209-545-5997       |
|  |                            |        |                |                    |
|  | tribution, Inc. #179       |        |                |                    |
| 4201 Techno                                |                            |        | 209-543-0924   |                    |
| Modesto, CA                                | 93330                      |        | 209-343-0924   |                    |
| Allen A. Waggoner                          | Construction               |        |                |                    |
| 1012 S. Acacia Ave.                        |                            |        |                |                    |
| Ripon, CA 95366-2                          | 600                        |        | 209-599-8788   | 209-599-8792       |
| A .  |                            |        |                |                    |
| Assa Abloy Entran                          | ce Systems US              |        |                |                    |
| 9746 Dino Drive                            |                            |        |                |                    |
| Elk Grove, CA 9562                         | 24                         |        | 916-686-4116   | 916-686-1224       |
| Associated Terrazz                         | -                          |        |                |                    |

1991 Oakdale Avenue

| Stanislaus County   |                                       | Coroner's Facility         |
|---|---------------------------------------|----------------------------|
| Project Directory   | · · · · · · · · · · · · · · · · · · · | August 24, 2015            |
| San Francisco, CA 94124   | <u>Telephone</u><br>415-641-1995      | <u>Fax</u><br>415-641-1996 |
| Eddie Lorenco   | epl@associated                        | terrazzo.com               |
| Barton Overhead Door  |                                       | ·                          |
| 1132 N. Carpenter Road  |                                       |                            |
| Modesto, CA 95351   | 209-571-3667                          | 209-571-3669               |
| Big B Construction, Inc.  |                                       |                            |
| 4590 Qantas Lane, Ste. A-3<br>Staaltan CA 05206   | 209-472-9809                          | 209-951-2430               |
| Stockton, CA 95206  | 209-472-9809                          | 209-931-2430               |
| 711 Materials, Inc., Co.  |                                       |                            |
| PO Box 4770   |                                       |                            |
| Modesto, CA 95352   |                                       |                            |
| HD Supply/White Cap Construction Supply<br>297 South Vasco Road<br>Livermore, CA 94551-9203 |                                       |                            |
| Livenhole, CR 94551-9205  |                                       |                            |
| Ceiling Experts   |                                       |                            |
| 6137 Palmaya Lane   |                                       |                            |
| Orangevale, CA 95662  | 916-225-5097                          | 916-987-5741               |
| Allied Building Products dba AMS  |                                       |                            |
| 15 East Union Avenue  |                                       |                            |
| East Rutherford, NJ 07073   |                                       |                            |
| Champion Industrial Contractors, Inc.   |                                       |                            |
| PO Box 4399   | 209-524-6601                          | 209-524-6931               |
| Modesto, CA 95352-4399  | 209-324-0001                          | 209-324-0931               |
| Mike Frederick  | 209-524-6601                          |                            |
|   | mikef@champi                          | onindustrial.com           |
| Gary Thompson   | 209-524-6601 E                        |                            |
|   | gthompson@cha                         | ampionindustrial.com       |
| Ferguson Enterprises Inc.   |                                       |                            |
| 8200 Ferguson Ave.  |                                       |                            |
| Sacramento, CA 95828  | 916-388-2333                          |                            |

| Stanislaus County                        |                  | Coroner's Facility |
|--|------------------|--------------------|
| Project Directory                        |                  | August 24, 2015    |
|  | <u>Telephone</u> | Fax                |
| Comfort Air, Inc.                        |                  |                    |
| 1607 Turnpike Road                       |                  |                    |
| Stockton, CA 95206-1969                  | 209-466-4601     | 209-466-2639       |
| DMG North, Inc.                          |                  |                    |
| 4795 Heyer Ave.                          |                  |                    |
| Castro Valley, CA 94546                  |                  |                    |
| Johnson Controls, Inc.                   |                  |                    |
| 507 E Michigan Ave – LD 72               |                  |                    |
| Milwaukee, WI 53202                      |                  |                    |
| David Hall Masonry, Inc.                 |                  |                    |
| 651 South Stockton Avenue                |                  |                    |
| Ripon, CA 95366                          | 209-599-8722     | 209-599-9692       |
| <b>Resource Building Materials, Inc.</b> |                  |                    |
| 10961 Dale Street                        |                  |                    |
| Stanton, CA 90680                        | 714-367-1068     | 714-735-7034       |
| Decorator Draperies                      |                  |                    |
| 22113 Oak Glen Lane                      |                  |                    |
| Friant, CA 93626                         | 559-299-4544     | 559-298-8535       |
| Don Boam Carpet & Flooring               |                  |                    |
| 10810 E. Clearwater Way                  |                  |                    |
| Clovis, CA 93619                         | 559-294-0000     | 209-294-0011       |
| Don Lawley Company, Inc.                 |                  |                    |
| PO Box 31807                             |                  |                    |
| Stockton, CA 95213                       | 209-456-1185     | 209-780-1972       |
| Evan Patterson Construction              |                  |                    |
| 2374 E Date Ave., Bldg. A                |                  |                    |
| Fresno, CA 93706                         | 559-264-4070     | 559-264-4085       |
| L&W Supply Corporation AKA Californ      | ia Wholesale     |                    |
| Material Supply LLC dba Calply-West B    |                  |                    |
| 2636 N Larkin Ave                        | 550 001 0/21     |                    |
| Fresno, CA 93727-1314                    | 559-291-0631     |                    |

Stanislaus County

Coroner's Facility

| Stanislaus County              |              | Coroller ST defility   |
|--------------------------------|--------------|------------------------|
| Project Directory              | Telephone    | August 24, 2015<br>Fax |
| Westside Building Fresno LLC   |              |                        |
| Fresno                         |              |                        |
| 4025 E Central Avenue          |              |                        |
| Fresno, CA 93725-9026          | 714-385-1644 |                        |
| Fineline Striping              |              |                        |
| 3900 Pelandale Ave. #420-390   |              |                        |
| Modesto, CA 95356              | 209-896-7657 | 209-572-4647           |
| JD Specialties, Inc.           |              |                        |
| PO Box 536                     |              |                        |
| Acampo, CA 95220               | 209-467-0324 | 209-467-0327           |
| J.R Wagner Fire Protection     |              |                        |
| PO Box 1911                    |              |                        |
| Danville, CA 94526-1911        | 888-325-8544 | 877-232-8944           |
| Chad Walker                    | 209-640-2039 |                        |
|                                | chad@jrwagne | erfire.com             |
|                                |              |                        |
| Action Fire Fab & Supply, Inc. |              |                        |
| 1600 W. Linne Road             |              |                        |
| Tracy, CA 95377                |              |                        |
| Hensley's Paving               |              |                        |
| PO Box 449                     |              |                        |
| Hickman, CA 95323              | 209-874-9710 | 209-874-2395           |
| Interior Wood Specialties      |              |                        |
| 525 W. Grayson Road            |              |                        |
| Modesto, CA 95358-9611         | 209-538-7322 | 209-538-7322           |
| Charles McMurray Company       |              |                        |
| 2520 North Argyle Avenue       |              |                        |
| Fresno, CA 93727               | 559-292-5751 | 559-346-6154           |
| Laboratory By Design, Inc.     |              |                        |
| 450 Technology Way             |              |                        |
| Napa, CA 94558                 | 707-252-8218 | 707-252-8226           |
| Michele Sempronio              | Michele@labo | ratorybydesign.com     |
| Pa                             | nge 11       |                        |

| Stanislaus County   | Coroner's Facility            |
|---|-------------------------------|
| Project Directory<br>Telephone                                | August 24, 2015<br><u>Fax</u> |
| Mortech Manufacturing, Inc.                                   |                               |
| 411 North Aerojet AvenueAzusa, CA 91702800-410-0100           | 626-334-1704                  |
|   |                               |
| Nagel Landscaping, Inc.                                       |                               |
| 5719 McHenry Ave.Modesto, CA 95356-8827209-545-1696           | 209-545-0938                  |
|   |                               |
| Panelized Structures, Inc.                                    |                               |
| 5731 Stoddard Road<br>Modesto, CA 95356 209-343-8600          | 209-343-8650                  |
|   | 209 5 15 0050                 |
| Pro Tech Security   |                               |
| 1322 7 <sup>th</sup> Street<br>Modesto, CA 95354 209-571-1174 | 209-521-9034                  |
|   | 207 521 7051                  |
| Ro's Precise Painting, Inc.                                   |                               |
| 1830 Industrial Way<br>Sanger, CA 93657 559-875-6861          | 559-875-4749                  |
| Sanger, CA 93657 559-875-6861                                 | 559-675-4749                  |
| Sacramento Building   |                               |
| 1600 Raley Court, #60   |                               |
| W. Sacramento, CA 95691         916-440-8761                  | 916-448-2931                  |
| Sierra Casework   |                               |
| P.O. Box 580506   |                               |
| 205 Spenker Ave.  |                               |
| Modesto, CA 95358 209-527-5729                                | 209-527-2397                  |
| Signs Your Way  |                               |
| 1401 So. 7 <sup>th</sup> St.                                  |                               |
| Modesto, CA 95351 209-576-8787                                | 209-576-8989                  |
| Tru-Tech Roofing & Waterproofing                              |                               |
| 1700 Reliance Street  |                               |
| Modesto, CA 95358 209-531-1956                                | 209-531-1878                  |
| Commercial Innovations Inc.                                   |                               |
| $3812 \ge 91^{\text{st}}$ Street                              |                               |
| Cleveland, OH 44105   |                               |

| Stanislaus County                  |                | Coroner's Facility |
|------------------------------------|----------------|--------------------|
| Project Directory                  |                | August 24, 2015    |
|                                    | Telephone      | <u>Fax</u>         |
| Universal Plastics                 |                |                    |
| 1020 Winding Creek Road #130       |                |                    |
| Roseville, CA 95678                | 916-787-0541   | 916-787-0692       |
| VandenBos Electric                 |                |                    |
| 502 Giuseppe Court #5              |                |                    |
| Roseville, CA 95678                | 916-773-1500   | 916-773-1973       |
| Todd Williams                      | 916-773-1500   |                    |
|                                    | todd@vdbelectr | ric.com            |
| Andy Greb                          |                |                    |
| Kris Debore                        |                |                    |
| Cummins Pacific LLC                |                |                    |
| 1939 Deere Ave                     |                |                    |
| Irvine, CA 92606                   |                |                    |
| <b>Edges Electrical Group, LLC</b> |                |                    |
| P.O. Box 26830                     |                |                    |
| San Jose, CA 95159-6830            | 916-679-6882   |                    |
| Netronix Integration, Inc.         |                |                    |
| 2170 Paragon Drive                 |                |                    |
| San Jose, CA 95131                 | 408-573-1444   |                    |
| Wesco Distribution, Inc.           |                |                    |
| 3425 E. Van Buren, Suite 140       |                |                    |
| Phoenix, AZ 85008                  |                |                    |
| Wiley's Custom Fabrication         |                |                    |
| PO Box 577013                      |                |                    |
| Modesto, CA 95357-7013             | 209-321-9684   | 209-552-0440       |
|                                    | , <b>.</b> ,   |                    |

#### PROJECT: Coroner's Facility CONTRACTOR: Simile Construction Service, Inc.

|        |  |          |                                       |          | DATES    |          |          |           | TIME TO I  | PROCESS     | -        |         |
|--------|--|----------|---------------------------------------|----------|----------|----------|----------|-----------|------------|-------------|----------|---------|
|        |  |          | From                                  | To       | Due      | From     | To       | Time      | Cap Proj   | Reviewer    | Cap Proj |         |
| RFI #A | Description                            | Spec     | Cont.                                 | Review   | Date     | Review   | Cont.    | Remaining | To Reviewe | To Cap Proj | To Contr | Remarks |
| 0001   | CCTV Headend Equipment                 | 28 23 00 | 11/24/14                              | 11/24/14 | 12/8/14  | 12/5/14  | 12/5/14  | 11        | 0          | 11          | 0        |         |
| 0002   | Site Lights                            | 26 09 23 | 11/25/14                              | 12/1/14  | 12/9/14  | 12/3/14  | 12/3/14  | 8         | 6          | 2           | 0        | ===     |
|        | Fire Sprinkler Option                  | 21 01 10 |                                       | 12/1/14  | 12/9/14  | 12/3/14  | 12/3/14  | 8         | 6          | 2           | 0        |         |
| 0004   | CAD - As-Built Drawings Fire Sprinkler | 21 01 00 | 11/25/14                              | 12/1/14  | 12/9/14  | 12/3/14  | 12/4/14  | 9         | 6          | 2           | 1        |         |
| 0005   | Plumbing                               | 22 13 00 | 12/4/14                               | 12/4/14  | 12/18/14 | 12/5/14  | 12/5/14  | 1         | 0          | 1           | 0        | НОТ     |
| 0006   | Wall Location                          | 05 40 00 | 12/17/14                              | 12/17/14 | 12/31/14 | 12/17/14 | 12/17/14 | 0         | 0          | 0           | 0        |         |
|        | Sloped Floor                           | 03 30 00 |                                       | 12/17/14 | 12/31/14 | 12/23/14 | 1/7/15   | 21        | 0          | 6           | 15       |         |
|        | CCTV Systems                           | 28 23 00 | 12/18/14                              | 12/18/14 | 1/1/15   | 1/13/15  | 1/14/15  | 27        | 0          | 26          | 1        | НОТ     |
| 0009   | Panel A Schedule                       | 26 24 16 | 12/18/14                              | 12/18/14 | 1/1/15   | 12/29/14 | 12/30/14 | 12        | 0          | 11          | 1        | НОТ     |
| 0010   | Panel Schedule Needed for D & E        | 26 24 16 | 12/18/14                              | 12/18/14 | 1/1/15   | 12/29/14 | 12/30/14 | 12        | 0          | 11          | 1        | НОТ     |
| 0011   | Panel D Undersized                     | 26 24 16 | 12/18/14                              | 12/18/14 | 1/1/15   | 12/29/14 | 12/30/14 | 12        | 0          | 11          | 1        | НОТ     |
| 0012   | Conduit on Wall                        | 26 05 33 | 12/18/14                              | 12/18/14 | 1/1/15   | 12/29/14 | 12/30/14 | 12        | 0          | 11          | 1        | НОТ     |
|        |  |          |                                       |          |          |          |          |           |            |             |          |         |
| 0013   | Security Access Control                | 28 10 00 | 12/18/14                              | 12/19/14 | 1/1/15   | 12/23/14 | 12/23/14 | 5         | 1          | 4           | 0        |         |
| 0014   | Reference Response to RFI A-004        | 26 05 33 | 12/18/14                              | 12/19/14 | 1/1/15   | 12/23/14 | 12/23/14 | 5         | 1          | 4           | 0        |         |
| 0015   | Hub Drain (HD-1) Specification Req.    | 22 13 00 | 12/22/14                              | 12/22/14 | 1/5/15   | 12/23/14 | 12/23/14 | 1         | 0          | 1           | 0        |         |
| 0015A  | Hub Drains                             | 22 13 00 | 2/4/15                                | 2/4/15   | 2/18/15  | 2/11/15  | 2/11/15  | 7         | 0          | 7           | 0        | НОТ     |
| 0016   | Drain Extraction Bay (Drawing P2A)     | 22 13 00 | 12/29/14                              | 12/29/14 | 1/12/15  | 1/6/15   | 1/6/15   | 8         | 0          | 8           | 0        |         |
| 0017   | Pipe Slope                             | 22 13 00 | 12/29/14                              | 12/29/14 | 1/12/15  | 1/6/15   | 1/6/15   | 8         | 0          | 8           | 0        |         |
|        |  |          |                                       |          |          |          |          |           |            |             |          |         |
| 0018   | Plumb SS Invert                        | 22 13 00 | 12/29/14                              | 12/29/14 | 1/12/15  | 1/6/15   | 1/6/15   | 8         | 0          | 8           | 0        |         |
| 0019   | Block Wall Location                    | 04 22 23 | 12/31/14                              | 12/31/14 | 1/14/15  | 1/6/15   | 1/6/15   | 6         | 0          | ć           | 0        |         |
|        |  |          | · · · · · · · · · · · · · · · · · · · |          |          |          | <u> </u> | 6         |            | 6           | 0        |         |
| 0020   | Conformed Drawings & Specs             | 13 34 19 | 1/5/15                                | 1/6/15   | 1/19/15  | 1/30/15  | 1/30/15  | 25        | 1          | 24          | 0        |         |
| 0021   | Trench Drain Detail                    | 22 13 00 | 1/7/15                                | 1/7/15   | 1/21/15  | 1/13/15  | 1/14/15  | 7         | 0          | 6           | 1        |         |

#### PROJECT: Coroner's Facility CONTRACTOR: Simile Construction Service, Inc.

|               |                                  | [        |                 |                  | DATES       |               |                  |                | TIME TO P        | PROCESS          |               |                |
|---------------|----------------------------------|----------|-----------------|------------------|-------------|---------------|------------------|----------------|------------------|------------------|---------------|----------------|
| DEL #A        | Description                      | Spec     | From            | To<br>Review     | Due<br>Date | From          | To               | Time           | Cap Proj         | Reviewer         | Cap Proj      | Demois         |
|               | Description<br>Recessed Floor    | 09 66 23 | Cont.<br>1/8/15 | 1/7/15           | 1/22/15     | <b>Review</b> | Cont.<br>1/14/15 | Remaining<br>6 | To Reviewe<br>-1 | To Cap Proj<br>7 | To Contr<br>0 | Remarks<br>HOT |
| 0022          | Plumbing Trench Footing          | 22 13 00 | 1/9/15          | 1/13/15          | 1/23/15     | 1/13/15       | 1/14/15          | 5              | 4                | 0                | 1             |                |
|               | Existing Firewalls               | 09 29 13 | 1/13/15         | 1/13/15          | 1/27/15     | 1/13/15       | 1/14/15          | 1              |                  | 0                | 1             |                |
|               | Fire Alarm System                | 28 31 00 | 1/20/15         | 1/20/15          | 2/3/15      | 3/3/15        | 3/3/15           | 42             | 0                | 42               | 0             |                |
| 0025<br>0025A | RFI #25                          | 28 31 00 | 3/10/15         | 3/10/15          | 3/24/15     | 3/10/15       | 3/24/15          | 14             | 0                |                  | 14            |                |
| 0025A         | Intercom System                  | 28 10 00 | 1/20/15         | 1/20/15          | 2/3/15      | 2/10/15       | 2/10/15          | 21             | 0                | 21               | 0             |                |
| 0020          | Low Voltage Chases               | 27 05 28 | 1/21/15         | 1/21/15          | 2/4/15      | 2/10/15       | 2/10/15          | 20             | 0                | 20               | 0             |                |
| 0027          | H-1 Plumb POC's                  | 22 11 19 | 1/23/15         | 1/23/15          | 2/6/15      | 2/10/15       | 2/10/15          | 18             | 0                | 18               | 0             | нот            |
| 0020          | Block Footing Unforeseen Conduit | 26 05 00 | 1/28/15         | 1/29/15          | 2/11/15     | 2/10/15       | 2/10/15          | 13             | 1                | 10               | 0             |                |
| 0030          | Existing Exterior Wall           | 05 40 00 | 1/29/15         | 1/29/15          | 2/12/15     | 2/10/15       | 2/10/15          | 12             | 0                | 12               | 0             |                |
|               |                                  |          |                 |                  |             |               |                  |                |                  |                  |               |                |
| 0031          | Lift Station                     | 22 40 00 | 2/2/15          | 2/2/15<br>2/3/15 | 2/16/15     | 2/10/15       | 2/10/15          | 8              | 0                | 8                | 0             |                |
| 0032          | FS Plans - Hydraulic Calc's      | 21 01 10 | 2/2/15          |                  | 2/16/15     | 2/10/15       | 2/10/15          | 8              | 1                | 7                | 0             |                |
| 0033          | Lab Equipment Elec               | 12 34 50 | 2/2/15          | 2/3/15           | 2/16/15     | 2/11/15       | 2/11/15          | 9              | 1                | 8                | 0             |                |
| 0034          | Panel P1                         | 26 24 16 | 2/2/15          | 2/3/15           | 2/16/15     | 2/10/15       | 2/10/15          | 8              | 1                | 7                | 0             |                |
| 0035          | Tile Floors Showers              | 09 30 13 | 2/9/15          | 2/10/15          | 2/23/15     | 2/11/15       | 2/11/15          | 2              | 1                | <u> </u>         | 0             |                |
| 0036          | Lab Sink                         | 12 34 50 | 2/17/15         | 2/18/15          | 3/3/15      | 3/3/15        | 3/3/15           | 14             | 1                | 13               | 0             |                |
| 0037          | Beam Attachment                  | 05 12 00 | 2/23/15         | 3/3/15           | 3/9/15      | 3/3/15        | 3/3/15           | 8              | 8                | 0                | 0             | нот            |
| 0038          | Mechanical (Comfort Air)         | 23 00 00 | 2/23/15         | 2/23/15          | 3/9/15      | 3/12/15       | 3/12/15          | 17             | 0                | 17               | 0             |                |
| 0039          | CAD File for Sheet E1.1          | 28 10 00 | 2/23/15         | 3/3/15           | 3/9/15      | 3/3/15        | 3/3/15           | 8              | 8                | 0                | 0             |                |
| 0040          | Steel Conflict                   | 05 12 00 | 2/23/15         | 2/24/15          | 3/9/15      | 3/3/15        | 3/3/15           | 8              | 1                | 7                | 0             |                |
| 0041          | Walker Duct                      | 03 30 00 | 2/25/15         | 2/26/15          | 3/11/15     | 3/3/15        | 3/3/15           | 6              | 1                | 5                | 0             |                |
| 0042          | Water Main                       | 22 11 16 | 2/25/15         | 2/26/15          | 3/11/15     | 3/3/15        | 3/3/15           | 6              | 1                | 5                | 0             |                |
| 0043          | Dowels Freezer                   | 03 20 00 | 3/3/15          | 3/3/15           | 3/17/15     | 3/4/15        | 3/4/15           | 1              | 0                | 1                | 0             | НОТ            |
| 0044          | Underground Gas Line             | 26 32 13 | 3/3/15          | 3/3/15           | 3/17/15     | 3/3/15        | 3/4/15           | 1              | 0                | 0                | 1             |                |

#### PROJECT: Coroner's Facility CONTRACTOR: Simile Construction Service, Inc.

|        |                                | [        |               |              | DATES       |                |             |                   | TIME TO I       | PROCESS          |          |          |
|--------|--------------------------------|----------|---------------|--------------|-------------|----------------|-------------|-------------------|-----------------|------------------|----------|----------|
| DEI #A | Description                    | Spec     | From<br>Cont. | To<br>Review | Due<br>Date | From<br>Review | To<br>Cont. | Time<br>Remaining | Cap Proj        | Reviewer         | Cap Proj | Demenlur |
|        | RFQ 006 Pedestal               | 28 10 00 | 3/3/15        | 3/3/15       | 3/17/15     | 3/3/15         | 3/4/15      | 1 Remaining       | To Reviewe<br>0 | To Cap Proj<br>0 | To Contr | Remarks  |
| 0045   | Acid/Flammable Cabinets        | 12 34 50 | 3/4/15        | 3/4/15       | 3/18/15     | 3/24/15        | 3/25/15     | 21                | 0               | 20               | 1        | нот      |
| 0047   | Water Damage Duct (with video) | 23 33 00 | 3/4/15        | 3/4/15       | 3/18/15     |                | 3/24/15     | 20                | 0               | 0                | 0        |          |
| 0048   |                                | 05 12 00 | 3/9/15        | 3/9/15       | 3/23/15     | 3/9/15         | 3/10/15     | 1                 | 0               | 0                | 1        |          |
| 0048A  |                                | 05 12 00 |               |              |             | 4/7/15         | 4/7/15      | 0                 | 0               | 0                | 0        |          |
| 0049   |                                | 28 10 00 | 3/10/15       | 3/10/15      | 3/24/15     | 3/12/15        | 3/12/15     | 2                 | 0               | 2                | 0        |          |
| 0050   |                                | 26 24 16 | 3/10/15       | 3/10/15      | 3/24/15     | 3/17/15        | 3/17/15     | 7                 | 0               | 7                | 0        | нот      |
| 0051   | Panel P3                       | 26 24 16 | 3/10/15       | 3/10/15      | 3/24/15     | 3/17/15        | 3/17/15     | 7                 | 0               | 7                | 0        | НОТ      |
| 0052   | Seismic Anchor Detail          | 22 05 29 | 3/12/15       | 3/12/15      | 3/26/15     | 3/17/15        | 4/8/15      | 27                | 0               | 5                | 22       |          |
| 0053   | Generator Pad                  | 03 20 00 | 3/12/15       | 3/12/15      | 3/26/15     | 3/18/15        | 3/19/15     | 7                 | 0               | 6                | 1        |          |
| 0054   | RTU-19A RA Duct                | 23 37 00 | 3/19/15       | 3/20/15      | 4/2/15      | 3/20/15        | 3/23/15     | 4                 | 1               | 0                | 3        |          |
| 0055   | REF-1B                         | 05 12 00 | 3/20/15       | 3/23/15      | 4/3/15      | 4/7/15         | 4/8/15      | 19                | 3               | 15               | 1        |          |
| 0056   | Gas Line                       | 22 05 29 | 3/20/15       | 3/23/15      | 4/3/15      | 3/23/15        | 3/24/15     | 4                 | 3               | 00               | 1        |          |
| 0057   | Gas Sizing                     | 22 05 29 | 3/23/15       | 3/23/15      | 4/6/15      | 3/23/15        | 3/24/15     | 1                 | 0               | 0                | 1        |          |
| 0058   | Gas Piping Plan                | 22 05 29 | 3/23/15       | 3/23/15      | 4/6/15      | 3/23/15        | 3/24/15     | 1                 | 0               | 0                | 1        |          |
| 0059   | Wiremold 6K                    | 27 05 28 | 3/23/15       | 3/24/15      | 4/6/15      | 4/7/15         | 4/8/15      | 16                | 1               | 14               | 1        |          |
| 0060   | Roofing Termination            | 07 13 13 | 3/24/15       | 3/24/15      | 4/7/15      | 4/1/15         | 4/2/15      | 9                 | 0               | 8                | 1        |          |
| 0061   | Exposed Gas Piping             | 22 05 23 | 3/25/15       | 3/26/15      | 4/8/15      | 4/7/15         | 4/8/15      | 14                | 1               | 12               | 1        |          |
| 0062   | Christy Box                    | 28 10 00 | 3/26/15       | 3/26/15      | 4/9/15      | 4/7/15         | 4/8/15      | 13                | 0               | 12               | 1        |          |
| 0063   | Roof Support Details           | 06 10 00 | 3/26/15       | 3/26/15      | 4/9/15      | 3/31/15        | 3/31/15     | 5                 | 0               | 5                | 0        |          |
| 0064   | ESEW Mixing Valve              | 22 11 19 | 3/26/15       | 3/26/15      | 4/9/15      | 4/7/15         | 4/8/15      | 13                | 0               | 12               | 1        |          |
| 0065   | HSS Attachment                 | 05 12 00 | 4/1/15        | 4/2/15       | 4/15/15     | 4/17/15        | 4/17/15     | 16                | 1               | 15               | 0        |          |
| 0066   | Rolling Gates                  | 32 31 13 | 4/6/15        | 4/7/15       | 4/20/15     | 4/17/15        | 4/17/15     | 11                | 1               | 10               | 0        |          |
| 0067   | Z-Purlins                      | 05 12 00 | 4/9/15        | 4/9/15       | 4/23/15     | 4/20/15        | 4/20/15     | 11                | 0               | 11               | 0        |          |
| 0068   | Intercom Brand/RFQ 08          | 27 05 00 | 4/15/15       | 4/16/15      | 4/29/15     | 4/17/15        | 4/17/15     | 2                 | 1               | 1                | 0        | нот      |

### PROJECT: Coroner's Facility

CONTRACTOR: Simile Construction Service, Inc.

|        |                                      |                       | · .       |           | DATES     |           |           |           | TIME TO I  | PROCESS     |          |         |
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|        |                                      |                       | From      | To        | Due       | From      | To        | Time      | Cap Proj   | Reviewer    | Cap Proj | _       |
| RFI #A | Description                          | Spec                  | Cont.     | Review    | Date      | Review    | Cont.     | Remaining | To Reviewe | To Cap Proj | To Contr | Remarks |
| 0069   | Ceiling Exhaust Fans                 | 26 05 00              | 4/15/15   | 4/16/15   | 4/29/15   | 4/20/15   | 4/20/15   | 5         | 1          | 4           | 0        | НОТ     |
| 0070   | Countertop Brackets                  | 06 20 23              | 4/16/15   | 4/16/15   | 4/30/15   | 4/20/15   | 4/20/15   | 4         | 0          | 4           | 0        |         |
| 0071   | Countertop Brackets                  | 08 11 13              | 4/16/15   | 4/16/15   | 4/30/15   | 4/20/15   | 4/20/15   | 4         | 0          | 4           | 0        |         |
| 0072   | Access Dampers                       | 08 31 13              | 4/28/15   | 4/28/15   | 5/12/15   | 5/6/15    | 5/6/15    | 8         | 0          | 8           | 0        |         |
| 0073   | Light Layout                         | 26 51 00              | 4/30/15   | 5/1/15    | 5/14/15   | 5/6/15    | 5/6/15    | 6         | 1          | 5           | 0        | НОТ     |
| 0074   | OHCR Attachment                      | 11 60 00              | 4/30/15   | 5/1/15    | 5/14/15   | 5/21/15   | 5/21/15   | 21        | 1          | 20          | 0        |         |
| 0075   | Freezer Footing                      | 13 08 00              | 5/4/15    | 5/4/15    | 5/18/15   | 5/6/15    | 5/6/15    | 2         | 0          | 2           | 0        |         |
| 0076   | Maint Work Area                      | 06 10 53              | 5/11/15   | 5/11/15   | 5/25/15   | 5/26/15   | 5/26/15   | 15        | 0          | 15          | 0        |         |
| 0077   | ME-1 Grills                          | 23 37 00              | 5/11/15   | 5/11/15   | 5/25/15   | 5/21/15   | 5/21/15   | 10        | 0          | 10          | 0        |         |
| 0078   | Existing ME-1                        | 11 78 10              | 5/12/15   | 5/12/15   | 5/26/15   | 5/26/15   | 5/26/15   | 14        | 0          | 14          | 0        |         |
| 0079   | Existing Sub Floor Conditions        | 09 65 19              | 5/13/15   | 5/14/15   | 5/27/15   | 6/1/15    | 6/1/15    | 19        | 1          | 18          | 0        |         |
| 0080   | Existing Abandoned Floor Walker Duct | 09 65 19              | 5/13/15   | 5/14/15   | 5/27/15   | 6/1/15    | 6/1/15    | 19        | 1          | 18          | 0        |         |
| 0081   | VAV's                                | 23 10 00              | 5/14/15   | 5/14/15   | 5/28/15   | 6/4/15    | 6/5/15    | 22        | 0          | 21          | 1        |         |
| 0082   | Additional VFD's                     | 23 10 00              | 5/14/15   | 5/15/15   | 5/28/15   | 6/4/15    | 6/5/15    | 22        | 1          | 20          | 1        |         |
| 0082A  | Additional VFD's                     | 23 10 00              | 6/16/15   | 6/17/15   | 6/30/15   | 6/17/15   | 6/17/15   | 1         | 1          | 0           | 0        |         |
| 0083   | Grout Colors                         | 09 30 13              | 5/19/15   | 6/20/15   | 6/2/15    | 6/1/15    | 6/1/15    | 13        | 32         | (19)        | 0        |         |
| 0084   | Cooler Openings                      | 05 40 00              | 5/28/15   | 5/28/15   | 6/11/15   | 6/9/15    | 6/9/15    | 12        | 0          | 12          | 0        |         |
| 0085   | Interior Blinds                      | 12 21 13              | 6/9/15    | 6/9/15    | 6/23/15   | 6/18/15   | 6/18/15   | 9         | 0          | 9           | 0        | нот     |
| 0086   | Anchor Bolts                         | 13 34 19              | 6/12/15   | 6/15/15   | 6/26/15   | 6/15/15   | 6/17/15   | 5         | 3          | 0           | 2        |         |
| 0087   | HVAC & Electrical Conflict           | 26 24 16,<br>23 33 00 | 6/16/15   | 6/17/15   | 6/30/15   | 6/17/15   | 6/17/15   | 1         | 1          | 0           | 0        | нот     |
| 0088   | Sloping Garage Slab                  | 03 30 00              | 6/23/15   | 6/24/2015 | 7/7/15    | 6/24/2015 | 6/24/2015 | 1         | 1          | 0           | 0        |         |
| 0089   | Register Schedule                    | 23 37 00              | 6/30/2015 | 6/30/2015 | 7/14/2015 | 7/1/2015  | 7/1/2015  | 1         | 0          | 1           | 0        |         |
| 0090   | Isolation Dampers                    | 23 81 00              | 6/30/2015 | 6/30/2015 | 7/14/2015 | 7/1/2015  |           | 1         | 0          | 1           | 0        |         |
| 0091   | Detail 6/S5.1                        | 13 34 19              | 7/1/2015  | 7/1/2015  | 7/15/2015 | 7/2/2015  |           | 1         | 0          | 1           | 0        |         |
| 0092   | REF's 1A & 1B                        | 23 10 00              | 7/9/2015  | 7/10/2015 | 7/23/2015 | 7/13/2015 |           | 5         | 1          | 3           | 1        |         |
| 0093   | MEF's 4&5 Controls                   | 23 09 00              | 7/9/2015  | 7/10/2015 | 7/23/2015 | 7/13/2015 |           | 5         | 1          | 3           | 1        |         |
| 0094   | Smoke Detectors                      | 23 33 00              | 7/24/2015 |           |           | 7/28/2015 |           | 4         | 3          | 1           | 0        |         |

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|        |                    |          | DATES     |           |           |           |           |           |            |             |          |         |
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|        |                    |          | From      | To        | Due       | From      | То        | Time      | Сар Ртој   | Reviewer    | Cap Proj |         |
| RFI #A | Description        | Spec     | Cont.     | Review    | Date      | Review    | Cont.     | Remaining | To Reviewe | To Cap Proj | To Contr | Remarks |
| 0095   | RFQ 022            | 26 51 00 | 8/17/2015 |           |           |           | 9/2/2015  | 16        | 0          | 0           | 0        | VOID    |
| 0096   | OSA Value          | 23 05 93 | 9/2/2015  | 9/2/2015  | 9/16/2015 | 9/2/2015  | 9/3/2015  | 1         | 0          | 0           | 1        | НОТ     |
| 0097   | Air Balance Values | 23 05 93 | 9/14/2015 | 9/14/2015 | 9/28/2015 | 9/16/2015 | 9/16/2015 | 2         | 0          | 2           | 0        | НОТ     |

#### PROJECT: Coroner's Facility CONTRACTOR: Simile Construction Service, Inc.

Supplemental Information (SI) Log

|       |                         | Γ        | DATES         |              |             |                |             |                   | TIME TO PROCESS        |                         |                      |         |  |
|-------|-------------------------|----------|---------------|--------------|-------------|----------------|-------------|-------------------|------------------------|-------------------------|----------------------|---------|--|
| SI #A | Description             | Spec     | From<br>Cont. | To<br>Review | Due<br>Date | From<br>Review | To<br>Cont. | Time<br>Remaining | Cap Proj<br>To Reviewe | Reviewer<br>To Cap Proj | Cap Proj<br>To Contr | Remarks |  |
| 0001  | Overhead Coiling Door   | 08 33 23 | N/A           | N/A          | N/A         | N/A            | 3/23/15     | 0                 | 0                      | 0                       | 0                    |         |  |
| 0002  | Sliding Automatic Doors | 08 42 29 | N/A           | N/A          | N/A         | N/A            | 3/5/15      | 0                 | 0                      | 0                       | 0                    |         |  |
| 0003  | Terrazzo Floor          | 09 66 23 | N/A           | N/A          | N/A         | N/A            | 5/4/15      | 0                 | 0                      | 0                       | 0                    |         |  |

#### REVIEW STAMP

1. Reviewed/No Exceptions Taken

C - Contractor 2. Make Corrections Noted

AE - Arch/Engr 3. Revise as Noted and Resubmit

CO - Const. Mgr. 4. Incomplete Submittal, Resubmit

5. Rejected, Resubmit as Specified

|        |   |   |            |           | DATES      | _          |            |                | TIM         | E TO RESPO  | NSE      |         |
|--------|---|---|------------|-----------|------------|------------|------------|----------------|-------------|-------------|----------|---------|
| SUBMIT |   | SPEC                                    | FROM       | то        | DUE        | FROM       | то         | Time Remaining | Cap Proj    | Reviewer    | Cap Proj | REVIEW  |
| NO.    | DESCRIPTION   | SECTION                                 | CONTRACTOR | REVIEWER  | BACK       | REVIEWER   | CONTRACTOR | Total Time     | To Reviewer | To Cap Proj | To Contr | STAMP   |
| 001    | Masonry Mortar, Design Mix Product Data   | 04 05 13                                | 12/2/2014  | 12/3/2014 | 12/23/2014 | 12/9/2014  | 12/9/2014  | 7              | 1           | 6           | 7        | 1       |
| 002    | CMU Block Product Data & Samples  | 04 22 23                                | 12/2/2014  | 12/3/2014 | 12/23/2014 | 12/9/2014  | 12/9/2014  | 7              | 1           | 6           | 7        | 1       |
| 002A   | CMU Block Footing Design & Calculations   | 42223                                   | 1/12/2015  | 1/13/2015 | 2/2/2015   | 1/14/2015  | 1/14/2015  | 2              | 1           | 1           | 2        | 1       |
| 003    | Electrical Work: Low Voltage Electrical Power<br>Conductors & Cables, Grounding & Bonding for<br>Elec Sys, Raceway & Boxes for Elec Sys, I.D. for<br>Elec Sys | 260519,<br>260526,<br>260533,<br>260553 | 12/4/2014  | 12/5/2014 | 12/25/2014 | 1/7/2015   | 1/7/2015   | 34             | 1           | 33          | 34       | 1, 3    |
| 004    | Panelboards Product Data  | 262416                                  | 12/4/2014  | 12/5/2014 | 12/25/2014 | 1/7/2015   | 1/7/2015   | 34             | 1           | 33          | 34       | 4       |
| 004A   | Panel Boards Product Data<br>Wiring Devices, Wall Switches/Plates, Receptacles  | 262416                                  | 2/26/2015  | 2/27/2015 | 3/19/2015  | 4/14/2015  | 4/14/2015  | 47             | 1           | 46          | 47       | ł       |
| 005    | Product Data  | 262726                                  | 12/4/2014  | 12/5/2014 | 12/25/2014 | 1/7/2015   | 1/7/2015   | 34             | 1           | 33          | 34       | 1       |
| 006    | Communication Pathways, Cable Hangers, Conduit<br>Sleeves & Fire Proofing Product Data  | 270528                                  | 12/4/2014  | 12/5/2014 | 12/25/2014 | 12/29/2014 | 12/30/2014 | 26             | 1           | 24          | 26       | 1, 5    |
| 006A   | Communication Pathways, Conduit Sleeves & Fire<br>Proofing Product Data   | 270528                                  | 1/7/2015   | 1/7/2015  | 1/28/2015  | 2/3/2015   | 2/9/2015   | 33             | 0           | 27          | 33       | 1       |
| 007    | Communication Equipment Rooms, Patch Panels,<br>Equipment Racks, Cable Supports Product Data  | 271100                                  | 12/4/2014  | 12/5/2014 | 12/25/2014 | 12/29/2014 | 12/30/2014 | 26             | 1           | 24          | 26       | 1, 3, 4 |
| 007A   | Communication Equipment Rooms (Specs), Cable<br>Management Product Data   | 271100                                  | 1/7/2015   | 1/7/2015  | 1/28/2015  | 2/3/2015   | 2/9/2015   | 33             | 0           | 27          | 33       | 1       |
| 008    | Communications Backbone Twisted Pair Cabling,<br>Terminations & Wire Product Data   | 271313                                  | 12/4/2014  | 12/5/2014 | 12/25/2014 | 12/29/2014 | 12/30/2014 | 26             | 1           | 24          | 26       | 1       |
| 009    | Communications Backbone Fiber Optic Cabling,<br>Patch Cords & Termination Equipment Product Data  | 271323                                  | 12/4/2014  | 12/5/2014 | 12/25/2014 | 12/29/2014 | 12/30/2014 |                | 1           |             |          | I       |
| 010    | Communications Horizontal Cabling - Product Data<br>(Comm. Cabling, Connectors, Faceplates,<br>Termination Panels)  | 271500                                  | 12/4/2014  | 12/5/2014 | 12/25/2014 | 12/29/2014 | 12/30/2014 | 26             | 1           | 24          | 26       | 1, 3, 4 |

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| SUBMIT |   | SPEC                         | FROM       | то         | DUE        | FROM       | то         | Time Remaining | Cap Proj         | Reviewer    | Cap Proj | REVIEW  |
| NO.    | DESCRIPTION   | SECTION                      | CONTRACTOR | REVIEWER   | BACK       | REVIEWER   | CONTRACTOR | Total Time     | To Reviewer      | To Cap Proj | To Contr | STAMP   |
| 010A   | Communications Horizontal Cabling (Specs) Product<br>Data   | 271500                       | 1/7/2015   | 1/7/2015   | 1/28/2015  | . 2/3/2015 | 2/9/2015   |                | 0                |             |          | 1       |
| 011    | Lighting: Automatic Lighting Controls Network<br>Lighting Controls, Interior Lighting Product Data  | 260923,<br>260943,<br>265100 | 12/4/2014  | 12/5/2014  | 12/25/2014 | 12/29/2014 | 12/30/2014 | 26             | 1                | 24          | 26       | 1, 3    |
| 012    | Structural Steel Framing Shop Drawings  | 05 12 00                     | 12/9/2014  | 12/10/2014 | 12/30/2014 | 12/22/2014 | 12/23/2014 | 14             | 1                | 12          | 14       | 1       |
| 013    | Sanitary Waste Pipe Fitting Schedule  | 22 13 00                     | 12/15/2014 | 12/16/2014 | 1/5/2015   | 12/23/2014 | 1/7/2015   | 23             | 1                | 7           | 23       | 3       |
| 013A   | Sanitary Waste Piping & Valves (Underground Pipe<br>& Fitting Schedule)   | 22 13 00                     | 1/5/2015   | 1/6/2015   | 1/26/2015  | 1/8/2015   | 1/9/2015   | 4              | 1                | 2           | 4        | 3       |
| 013B   | Sanitary Waste Piping & Valves Additional Piping<br>Materials & Product Data  | 22 13 00                     | 4/28/2015  | 4/28/2015  | 5/19/2015  | 5/6/2015   | 5/7/2015   | 9              | 0                | 8           | 9        | 3       |
| 014    | Plumbing Common Work Results, Fitting Schedule<br>& Product Data  | 220500                       | 1/5/2015   | 1/6/2015   | 1/26/2015  | 1/20/2015  | 1/20/2015  | 15             | 1                | 14          | 15       | 1       |
| 015    | Plumbing Fixtures - Hose bibs, cleanouts, roof and<br>overflow drains, floor drains, plumbing fixtures, trap<br>seal primer valves, hot water circulator Product Data   | 224000                       | 12/30/2014 | 12/30/2014 | 1/20/2015  | 1/20/2015  | 1/20/2015  | 21             | 0                | 21          | 21       | 1, 3    |
| 015A   | Plumbing Equipment (Sand/Oil Separator, Piping<br>Insulation, Condensate Drains, Water Heating<br>Equip) Product Data   | 224000                       | 1/12/2015  | 1/13/2015  | 2/2/2015   | 1/15/2015  | 1/15/2015  | 0              | 1                | 0           | 0        | 1, 2, 3 |
| 016    | Underslab Vapor Barrier - Product Data (Underslab<br>Vapor Barrier, Vapor Stake)  | 03 05 05                     | 12/15/2014 | 12/16/2014 | 1/5/2015   | 1/13/2015  | 1/13/2015  | 29             | 1                | 28          | 29       | 1       |
| 017    | Rebar Shop Drawings (Sheets CF-1 thru CF-7)   | 03 20 00                     | 12/15/2014 | 12/16/2014 | 1/5/2015   | 12/22/2014 | 12/23/2014 | 8              | 1                | 6           | 8        | 3       |
| 018    | Cast-In Place Concrete: Product Data, Bonding Agent<br>(MSDS) Dissipating Cure a. Dissipating Cure MSDS<br>Epoxy MSDS; Concrete Cure MSDS;<br>Fiber Expansion Joint MSDS; Big B Safety Hazard<br>Analysis; Concrete Mix Design:<br>Install Instruction: Construction & Control Joint Layout<br>Plan | 33000                        | 12/22/2014 | 12/22/2014 | 1/12/2015  | 12/23/2014 | 12/23/2014 | 1              | 0                | 1           | 1        | 1       |

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| NO.    | DESCRIPTION  | SECTION  | CONTRACTOR | REVIEWER   | BACK      | REVIEWER  | CONTRACTOR | Total Time     | To Reviewer | To Cap Proj | To Contr | STAMP  |
| 019    | Utilities - Fireline System (Site Fire Water): Product<br>Data: Ductile Iron Pipe & Spools;<br>FDC; Quick Check Valve; Bolt Nut Gaskets; MJ<br>Fittings; Flange Water Fittings |          | 12/22/2014 | 12/22/2014 | 1/12/2015 | 1/14/2015 | 1/14/2015  | 23             | 0           | 23          | 23       | 1      |
|        | Stidius Automatic Estrenas Dearry Shan Drawings  |          | 12/22/2011 | 12/22/2014 | 1112/2015 | 1/14/2015 | 1/14/2015  |                | 0           |             | 25       |        |
| 020    | Sliding Automatic Entrance Doors: Shop Drawings<br>(2pgs); Closeout - Owner's Manual   | 84229    | 12/22/2014 | 12/22/2014 | 1/12/2015 | 1/15/2015 | 1/15/2015  | 24             | 0           | 24          | 24       | 1, 3   |
| 020A   | Sliding Auto Entrance Doors (Additional Shop<br>Drawings; Rev. Shop drawings - from review on A-<br>020)   | 08 42 29 | 3/4/2015   | 3/12/2015  | 3/25/2015 | 3/12/2015 | 3/12/2015  | 8              | 8           | 0           | 8        | 3      |
| 020B   | Sliding Automatic Entrance Doors (Drawing<br>1011271 Change in track attachment)   | 08 42 29 | 3/23/2015  | 3/23/2015  | 4/13/2015 | 3/25/2015 | 3/26/2015  | 3              | 0           | 2           | 3        | 1      |
| 020C   | Sliding Automatic Entrance Doors (Product Data)  | 08 42 29 | 3/23/2015  | 3/23/2015  | 4/13/2015 | 3/25/2015 | 3/26/2015  | 3              | 0           | 2           | 3        | 1      |
| 020D   | Sliding Automatic Entrance Doors (Samples, Clear<br>Anodized Sample .7 mils - PJ# 552451)  | 08 42 29 | 4/14/2015  | 4/14/2015  | 5/5/2015  | 4/1/2015  | 4/20/2015  | 6              | 0           | (13)        | 6        | 1      |
| 021    | Generator: Equipment Specs (Generator Set<br>Spec/Data Sheets; Warranty; Switch; Shop<br>Drawings)   | 26 32 13 | 12/23/2014 | 12/23/2014 | 1/13/2014 | 1/30/2015 | 2/2/2015   | 41             | 0           | 38          | 41       | 1, 4   |
| 021A   | Generator (Resubmitted)  | 26 32 13 | 2/6/2015   | 2/6/2015   | 2/27/2015 | 2/23/2015 | 2/24/2015  | 18             | 0           | 17          | 18       | 1      |
| 022    | Painting (Product Data-Exterior Paint; Concrete,<br>Stucco and Concrete Unit Masonry Acrylic; Finish)  | 09 91 23 | 1/16/2015  | 1/20/2015  | 2/6/2015  | 2/19/2015 | 2/19/2015  | 0              | 4           | 0           | 0        | 1, 3   |
| 022A   | Painting (203A Paint Schedule: Product Data;<br>Subcontractor/Supplier: Ro's Precise Painting)   | 09 91 23 | 2/3/2015   | 2/3/2015   | 2/24/2015 | 2/19/2015 | 2/19/2015  | 16             | 0           | 16          | 16       | 1      |
| 022B   | Painting Exterior Samples  | 09 91 23 | 7/20/2015  | 7/21/2015  | 8/10/2015 | 8/4/2015  | 8/5/2015   | 16             | 1           | 14          | 16       | 1, 4   |
| 022C   | Painting Exterior Samples  | 09 91 21 | 8/10/2015  | 8/10/2015  | 8/31/2015 | 8/10/2015 | 8/10/2015  | 0              | 0           | 0           | 0        | 1,3    |

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| SUBMIT |  | SPEC                                  | FROM       | то        | DUE       | FROM      | то         | Time Remaining | Cap Proj         | Reviewer    | Cap Proj | REVIEW                                |
| NO.    | DESCRIPTION  | SECTION                               | CONTRACTOR | REVIEWER  | BACK      | REVIEWER  | CONTRACTOR | Total Time     | To Reviewer      | To Cap Proj | To Contr | STAMP                                 |
| 023    | Domestic Water Piping (Plumbing Products &<br>Piping Material; Underground Pipe & Fitting<br>Schedule: Sys, Dom. Cold H20) | 221116                                | 1/5/2015   | 1/6/2015  | 1/26/2015 | 1/20/2015 | 1/20/2015  | 15             | 11               | 14          | 15       | 11                                    |
| 024    | HVAC Balancing (Qualifications; Testing, Bal.<br>Strategies; System Readiness Checklist)                                   | 23 05 93                              | 1/15/2015  | 1/15/2015 | 2/5/2015  | 1/20/2015 | 1/20/2015  | 5              | 0                | 5           | 5        | 1, 3                                  |
| 025    | HVAC Insulation - Product Data (Duct, Piping &<br>Equip Insulation, Application Procedures)                                | 230700                                | 1/15/2015  | 1/15/2015 | 2/5/2015  | 1/20/2015 | 1/20/2015  | 5              | 0                | 5           | 5        | 1                                     |
| 026    | Ductwork Accessories - Product Data (Volume<br>Control Dampers, Turning Vanes, Flexible<br>Connectors, Flexible Ducts)     | 23 33 00                              | 1/15/2015  | 1/15/2015 | 2/5/2015  | 1/20/2015 | 1/20/2015  | 5              | 0                | 5           | 5        | 11                                    |
| 027    | Duct Liner (Internal Acoustic Insulation)  | 233353                                | 1/15/2015  | 1/15/2015 | 2/5/2015  | 1/20/2015 | 1/20/2015  | 5              | 0                | 5           | 5        | 1                                     |
| 028    | HVAC Fans - Product Data (MEF, REF, CEF, MFF, FHET)  | 2334000<br>(also listed<br>as 234000) | 1/15/2015  | 1/15/2015 | 2/5/2015  | 1/20/2015 | 1/20/2015  | 5              | 0                | 5           | 5        | 1,3                                   |
| 029    | Air Outlets - Product Data   | 233700                                | 1/15/2015  | 1/15/2015 | 2/5/2015  | 1/20/2015 | 1/20/2015  | 5              | 00               | 5           | 5        | 3                                     |
| 030    | Decentralized HVAC Equipment - Product Data<br>(RTU's)   | 23 80 00                              | 1/15/2015  | 1/15/2015 | 2/5/2015  | 1/20/2015 | 1/20/2015  | 5              | 0                | 5           | 5        | 1                                     |
| 031    | HVAC Instrumentation & Control (Comfort Air)   | 23 09 00                              | 2/5/2015   | 2/5/2015  | 2/26/2015 | 3/17/2015 | 3/17/2015  | 40             | 0                | 40          | 40       | 4                                     |
| 031A   | HVAC Instrumentation & Control (Product Data;<br>Shop Drawings)  | 23 09 00                              | 3/18/2015  | 3/18/2015 | 4/8/2015  | 4/20/2015 | 4/20/2015  | 33             | 0                | 33          | 33       | 1,3,4                                 |
| 031B   | HVAC Instrumentation & Control Shop Drawings<br>Addendum   | 23 09 00                              | 7/27/2015  | 7/27/2015 | 8/17/2015 |           |            | (18)           | 0                | 39          | 39       | · · · · · · · · · · · · · · · · · · · |
| 032    | Epoxy Terrazzo Flooring, Sealer Product Data   | 09 66 23                              | 1/23/2015  | 1/26/2015 | 2/13/2015 | 2/19/2015 | 2/19/2015  | 27             | 3                | 24          | 27       | 1                                     |

CONTRACTOR: Simile Construction Service, Inc.

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DATES TIME TO RESPONSE SPEC FROM то DUE FROM то Cap Proj SUBMIT Time Remaining Reviewer Cap Proj REVIEW REVIEWER SECTION CONTRACTOR REVIEWER BACK NO. DESCRIPTION CONTRACTOR Total Time To Reviewer To Cap Proj To Contr STAMP Epoxy Terrazzo Flooring (Samples: 6"x6" 3 pcs-2/17/2015 2/18/2015 3/10/2015 3/5/2015 3/5/2015 032A ATC Samples; Divider Strip Samples - 3 pcs) 09 66 23 16 15 16 1.4 1 4/23/2015 032B Epoxy Terrazzo Flooring Samples 09 66 23 4/2/2015 4/3/2015 4/14/2015 4/14/2015 12 1 11 12 1 Epoxy Terrazzo Flooring Shop Drawing 09 66 23 5/7/2015 5/7/2015 5/28/2015 5/26/2015 5/26/2015 19 0 19 3 032C 19 1/23/2015 1/26/2015 2/13/2015 1/30/2015 1/30/2015 7 Wood Doors Product Data & Shop Drawings 08 14 16 3 1,3 033 4 7 08 14 16 3/25/2015 3/26/2015 4/15/2015 4/14/2015 4/14/2015 20 1 19 Wood Doors (Samples) 20 033A 1 Metal Doors & Frames Product Data & Shop 1/23/2015 1/26/2015 2/13/2015 1/30/2015 08 11 13 1/30/2015 7 3 034 Drawings 4 7 1.3 09 30 13 1/23/2015 1/26/2015 2/13/2015 2/19/2015 Ceramic Tile Product Data & Samples 2/19/2015 27 3 27 035 24 1 Tile Floors Showers (Samples, Shower Floor Tile; 2x2 Emser Pacific Blend) 09 30 13 2/23/2015 2/23/2015 3/16/2015 3/13/2015 3/13/2015 18 0 035A 18 18 1 2/19/2015 2/20/2015 05 40 00 2/5/2015 2/5/2015 2/26/2015 036 Cold Formed Metal Framing Product Data 15 0 14 15 1.4 036A 05 40 00 3/9/2015 3/9/2015 3/30/2015 3/25/2015 3/26/2015 17 0 Cold Formed Metal Framing Product Data 16 17 1 Laboratory Casework, Chemical Fume Hoods, Lab 1/27/2015 1/27/2015 2/17/2015 2/19/2015 037 Fixtures & Accessories Product Data 12 34 50 2/19/2015 23 0 23 23 1.4 12 34 50 4/9/2015 4/9/2015 4/30/2015 4/20/2015 4/20/2015 Laboratory Shop Drawings 11 0 037A 11 11 1 Laboratory Storage Cabinets - Shop Drawings & Product Data 12 34 50 5/14/2015 5/14/2015 6/4/2015 5/21/2015 5/21/2015 7 0 7 7 037B 3 12 34 50 5/22/2015 5/22/2015 6/12/2015 5/26/2015 037C Laboratory Storage Cabinets 5/26/2015 4 0 4 4 1 Glass & Glazing (Samples-3M Window Film, Product #535) 2/2/2015 2/19/2015 038 08 80 16 1/29/2015 2/19/2015 2/19/2015 21 4 17 21 1

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## PROJECT: Coroner's Facility CONTRACTOR: Simile Construction Service, Inc.

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| NO.    | DESCRIPTION   | SECTION  | CONTRACTOR | REVIEWER  | BACK      | REVIEWER  | CONTRACTOR | Total Time     | To Reviewer | To Cap Proj | To Contr | STAMP  |
| 039    | Gypsum Drywall - Product Data (5/8" Type X by<br>USG; " " Mold Tough by USG; " " Dens Shield<br>Tile Backer board, Taping Mat   | 09 29 13 | 1/30/2015  | 2/2/2015  | 2/20/2015 | 2/19/2015 | 2/20/2015  | 0              | 3           | 0           | 0        | 1      |
| 040    | Flexible Paving - Hensley's Paving (Description: Mix<br>Design)   | 32 12 00 | 2/2/2015   | 2/2/2015  | 2/23/2015 | 2/19/2015 | 2/20/2015  | 18             | 0           | 17          | 18       | 1      |
| 041    | Thermoplastic Polyolefin Roofing (Shop Drawings,<br>Samples of Mfg Membrane Syst. Warranty, MFg<br>Cert - Fasteners, Mfg Cert Membrane, Mfg Cert of<br>Warranty Res.) | 07 54 23 | 2/2/2015   | 2/3/2015  | 2/23/2015 | 2/19/2015 | 2/19/2015  | 17             | 1           | 16          | 17       | 1      |
| 041A   | Thermoplastic Polyolefin Roofing Manufacture<br>Certificates & Inspections  | 07 54 23 | 4/6/2015   | 4/6/2015  | 4/27/2015 | 4/14/2015 | 4/14/2015  | 8              | 0           | 8           | 8        | 1      |
| 042    | Flashing & Sheet Metal Sample (Comfort Air; Gutter Sample delivered to Randy at Job site)   | 07 62 13 | 2/3/2015   | 2/3/2015  | 2/24/2015 | 2/19/2015 | 2/19/2015  | 16             | 0           | 16          | 16       | 1      |
| 043    | Lab Equip - Fasco (Product Data - Color Chart;<br>Shop Drawing)   | 11 60 00 | 2/3/2015   | 2/3/2015  | 2/24/2015 | 2/19/2015 | 3/2/2015   | 27             | 0           | 16          | 27       | 1      |
| 044    | Temp Controlled Rooms (Product Data: Kason<br>Industries Accessories; Shop Drawings)  | 13 08 00 | 2/6/2015   | 2/6/2015  | 2/27/2015 | 3/17/2015 | 3/18/2015  | 40             | 0           | 39          | 40       | 1, 3   |
| 044A   | Temp Controlled Rooms Structural Calcs & Eng.<br>Stamped Drawings   | 13 08 00 | 6/26/2015  | 6/26/2015 | 7/15/2015 | 7/6/2015  | 7/6/2015   | 10             | 00          | 10          | 10       | 4      |
| 044B   | Temp Controlled Rooms Stamped Structural Calcs<br>and Engineer Drwgs  | 13 08 00 | 7/13/2015  | 7/14/2015 | 8/3/2015  | 7/20/2015 | 7/21/2015  | 8              | 1           | 6           | 8        | 1      |
| 045    | Toilet & Bath Accessories (Product Data;<br>Accessories Schedule)   | 10 28 13 | 2/9/2015   | 2/10/2015 | 3/2/2015  | 3/12/2015 | 3/12/2015  | 0              | 1           | 0           | 0        | 3      |
| 046    | Metal Bldg System (Subcontractor: Panelized<br>Structures; Instructions/Anchor Bolt Plan & Calcs)   | 13 34 19 | 2/10/2015  | 2/10/2015 | 3/3/2015  | 2/25/2015 | 2/26/2015  | 16             | 0           | 15          | 16       | 4      |
| 046A   | Metal Building (Desc. Anchor Bolt Plan & Calcs)   | 13 34 19 | 3/10/2015  | 3/10/2015 | 3/31/2015 | 3/25/2015 | 3/26/2015  | 16             | 0           | 15          | 16       | 1      |

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| 0460   | Metal Bldg System (Shop Drawings; Structural                                     | 13 34 19 | 3/17/2015  | 3/18/2015 | 4/7/2015  | 3/25/2015 | 3/26/2015  | 9              | 1           | 7           | 9        | ł      |
| 046B   | Design Calcs)  | 13 34 19 | 3/1//2013  | 5/16/2015 | 4/7/2015  | 512512015 | 3/20/2013  | 9              | 1           | /           | 9        | I      |
| 046C   | Metal Bldg System Color Chart  | 13 34 19 | 4/9/2015   | 4/10/2015 | 4/30/2015 | 4/22/2015 | 4/23/2015  | 14             | 1           | 12          | 14       | 3      |
| 046D   | Metal Bldg System Structural Calcs & Site Plan                                   | 13 34 19 | 4/22/2015  | 4/24/2015 | 5/13/2015 | 5/6/2015  | 5/7/2015   | 15             | 2           | 12          | 15       | 1      |
| 047    | Interior Signage (Shop Drawing)  | 10 14 15 | 2/23/2015  | 2/23/2015 | 3/16/2015 | 3/12/2015 | 3/12/2015  | 17             | 0           | 17          | 17       | 3      |
| 047A   | Interior Signage (Signs Your Way): Samples 1,<br>Product Data charts (2 each)    | 10 14 15 | 2/27/2015  | 2/27/2015 | 3/20/2015 | 3/12/2015 | 3/12/2015  | 13             | 0           | 13          | 13       | 3      |
| 048    | Domestic Water Piping (Product Data)   | 22 11 19 | 2/19/2015  | 2/20/2015 | 3/20/2015 | 2/23/2015 | 2/24/2015  | 5              | 1           | 3           | 5        | 1      |
| 049    | Security Access Control (Product Data & MSDS;<br>Shop Drawings)                  | 28 10 00 | 2/27/2015  | 2/27/2015 | 3/20/2015 | 3/25/2015 | 3/26/2015  | 27             | 0           | 26          | 27       | 1,3    |
| 049A   | Security Access & CCTV - Aiphone Product Data                                    | 28 23 00 | 6/1/2015   | 6/2/2015  | 6/22/2015 | 6/18/2015 | 6/19/2015  | 18             | 1           | 16          | 18       | 1      |
| 050    | General Duty Valves: (Product Data)  | 22 05 23 | 2/19/2015  | 2/20/2015 | 3/12/2015 | 2/23/2015 | 2/24/2015  | 5              | 1           | 3           | 5        | 1      |
| 051    | Hangers & Support Piping (Product Data)  | 22 05 29 | 2/19/2015  | 2/20/2015 | 3/12/2015 | 2/23/2015 | 2/24/2015  | 5              | 1           | 3           | 5        | 1      |
| 051A   | Hangers & Support Piping Welding Certificate                                     | 22 05 29 | 3/27/2015  | 3/27/2015 | 4/17/2015 | 4/14/2015 | 4/14/2015  | 18             | 0           | 18          | 18       | 1      |
| 052    | Metal Wall Panels (Product Data, Installation<br>Instructions & Recommendations) | 07 42 13 | 3/12/2015  | 3/12/2015 | 4/2/2015  | 3/25/2015 | 3/25/2015  | 13             | 0           | 13          | 13       | 1      |
| 052A   | Metal Wall Panels (Standard Color Chart & Panel & Zee Data for Structural)       | 07 42 13 | 4/14/2015  | 4/14/2015 | 5/5/2015  | 4/22/2015 | 4/23/2015  | 9              | 0           | 8           | 9        | 1,3    |
| 053    | Steel Decking (Product Data)   | 05 31 00 | 3/13/2015  | 3/13/2015 | 4/3/2015  | 3/25/2015 | 3/25/2015  | 12             | 0           | 12          | 12       | 4      |
| 053A   | Steel Decking (Product Data)   | 05 31 00 | 6/1/2015   | 6/2/2015  | 6/22/2015 | 6/9/2015  | 6/10/2015  | 9              | 1           | 7           | 9        | 1      |
| 054    | Finish Hardware (Product Data & MSDS, Hardware Schedule.)                        | 08 71 13 | 3/10/2015  | 3/11/2015 | 3/31/2015 | 3/26/2015 | 3/26/2015  | 16             | 1           | 15          | 16       | 4      |
| 054A   | Finish Hardware Product Data & Hardware Schedule                                 | 08 71 13 | 5/14/2015  | 5/14/2015 | 6/4/2015  | 5/21/2015 | 5/21/2015  | 7              | 0           | 7           | 7        | 3      |

Submittal Log

Submittal Log - Simile

#### REVIEW STAMP

1. Reviewed/No Exceptions Taken

C - Contractor 2. Make Corrections Noted

AE - Arch/Engr 3. Revise as Noted and Resubmit

CO - Const. Mgr. 4. Incomplete Submittal, Resubmit

5. Rejected, Resubmit as Specified

|        |   |          |                   |           | DATES     |            |            |                | TIM         | E TO RESPO  | NSE      |        |
|--------|---|----------|-------------------|-----------|-----------|------------|------------|----------------|-------------|-------------|----------|--------|
| SUBMIT |   | SPEC     | FROM              | то        | DUE       | FROM       | то         | Time Remaining | Cap Proj    | Reviewer    | Cap Proj | REVIEW |
| NO.    | DESCRIPTION   | SECTION  | CONTRACTOR        | REVIEWER  | BACK      | REVIEWER   | CONTRACTOR | Total Time     | To Reviewer | To Cap Proj | To Contr | STAMP  |
| 055    | Fence & Gates (Product Data & Shop Drawings)  | 32 31 13 | 3/12/2015         | 3/12/2015 | 4/2/2015  | 4/7/2015   | 4/7/2015   | 26             | 0           | 26          | 26       | 1      |
| 055A   | Fence & Gates (Powder Coat Colors)  | 32 31 13 | 3/23/2015         | 3/23/2015 | 4/13/2015 | 4/14/2015  | 4/14/2015  | 22             | 0           | 22          | 22       | 3      |
| 056    | Gate Operators (Product Data/Installation;<br>Operational Data)   | 32 31 11 | 3/12/2015         | 3/12/2015 | 4/2/2015  | 4/7/2015   | 4/7/2015   | 26             | 0           | 26          | 26       | 1      |
| 057    | Insulation (Product Data)   | 07 21 16 | 3/13/2015         | 3/13/2015 | 4/3/2015  | _3/25/2015 | 3/26/2015  | 13             | 0           | 12          | 13       | 1      |
| 058    | Fire Sprinkler System (Description: Shop Drawings;<br>recall Notice; Hydraulic Calcs; Product Data - 3<br>Sets) | 21 01 10 | <u>3/1</u> 7/2015 | 3/18/2015 | 4/7/2015  | 4/7/2015   | 4/7/2015   | 21             | 1           | 20          | 21       | 1,3    |
| 059    | Louver Blinds Product Data, Blind Schedule & Color Chart  | 12 21 13 | 3/19/2015         | 3/19/2015 | 4/9/2015  | 4/14/2015  | 4/14/2015  | 0              | 0           | 0           | 0        | 1      |
| 060    | Air Outlets, Steel Return Grilles & Registers,<br>Ampiflow Sensors - Product Data                               | 23 37 00 | 3/31/2015         | 3/31/2015 | 4/21/2015 | 5/6/2015   | 5/7/2015   | 37             | 0           | 36          | 37       | 3      |
| 061    | Carpet Product Data & Shop Drawings   | 09 68 16 | 4/9/2015          | 4/9/2015  | 4/30/2015 | 4/20/2015  | 4/20/2015  | 11             | 0           | 11          | 11       | 1,3    |
| 061A   | Carpet Samples (Tortoise Shell)   | 09 68 16 | 4/9/2015          | 4/10/2015 | 4/30/2015 | 4/20/2015  | 4/20/2015  | 11             | 1           | 10          | 11       | 1      |
| 061B   | Carpet Samples, Product Data, & Shop Drawing  | 09 68 15 | 6/15/2015         | 6/17/2015 | 7/6/2015  | 6/24/2015  | 6/25/2015  | 10             | 2           | 7           | 10       | 1,3    |
| 062    | Resilient Flooring Product Data, Material<br>Certification & Maintenance Data                                   | 09 65 19 | 4/9/2015          | 4/9/2015  | 4/30/2015 | 4/20/2015  | 4/20/2015  | 11             | 0           | 11          | 11       | 1      |
| 062A   | Resilient Flooring Samples  | 09 65 19 | 4/28/2015         | 4/29/2015 | 5/19/2015 | 5/6/2015   | 5/7/2015   | 9              | 1           | 7           | 9        | 1      |
| 062B   | Resilient Flooring Samples  | 09 65 19 | 5/5/2015          | 5/5/2015  | 5/26/2015 | 5/6/2015   | 5/7/2015   | 2              | 0           | 1           | 2        | 1      |
| 063    | Architectural Casework Shop Drawings  | 06 41 13 | 4/9/2015          | 4/9/2015  | 4/30/2015 | 5/6/2015   | 5/6/2015   | 0              | 0           | 0           | 0        | 3      |
| 063A   | Architectural Casework Samples & Shop Drawings  | 06 41 13 | 4/14/2015         | 4/16/2015 | 5/6/2015  | 5/6/2015   | 5/7/2015   | 23             | 2           | 20          | 23       | 1,3    |
| 063B   | Architectural Casework Counter Top Samples  | 06 41 13 | 4/29/2015         | 4/30/2015 | 5/20/2015 | 5/6/2015   | 5/6/2015   | 0              | 1           | 0           | 0        | 5      |
| 064    | FRP Product Data & Samples  | 10 05 13 | 4/9/2015          | 4/10/2015 | 4/30/2015 | 4/20/2015  | 4/20/2015  | 11             | 1           | 10          | 11       | 1      |

Submittal Log

Submittal Log - Simile

#### REVIEW STAMP

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|        |   |          |            |           | DATES     |           |            |                | TIM         | E TO RESPO  | NSE        |        |
|--------|---|----------|------------|-----------|-----------|-----------|------------|----------------|-------------|-------------|------------|--------|
| SUBMIT |   | SPEC     | FROM       | то        | DUE       | FROM      | то         | Time Remaining | Cap Proj    | Reviewor    | Cap Proj   | REVIEW |
| NO.    | DESCRIPTION   | SECTION  | CONTRACTOR | REVIEWER  | BACK      | REVIEWER  | CONTRACTOR | Total Time     | To Reviewer | To Cap Proj | To Contr   | STAMP  |
| 065    | Acoustical Ceiling Product Data & MSDS  | 09 51 13 | 4/22/2015  | 4/22/2015 | 5/13/2015 | 5/6/2015  | 5/6/2015   | 14             | 0           | 14          | 14         | 3      |
| 065A   | Acoustical Ceiling Samples  | 09 51 13 | 6/15/2015  | 6/17/2015 | 7/6/2015  | 6/18/2015 | 6/19/2015  | 4              | 2           | 1           | 4          | 1,3    |
| 066    | Overhead Coiling Door Product Data & Shop<br>Drawings   | 08 33 23 | 4/22/2015  | 4/22/2015 | 5/13/2015 | 5/6/2015  | 5/6/2015   | 14             | 0           | 14          | <u>1</u> 4 | 1      |
| 066A   | Overhead Coiling Door Color Chart   | 08 33 23 | 4/28/2015  | 4/28/2015 | 5/19/2015 | 5/6/2015  | 5/6/2015   | 8              | 0           | 8           | 8          | 1      |
| 066B   | Overhead Coiling Door Color Chart   | 08 33 23 | 5/18/2015  | 5/18/2015 | 6/8/2015  | 5/21/2015 | 5/21/2015  | 3              | 0           | 3           | 3          | 3      |
| 066C   | Overhead Coiling Door Verification Sample   | 08 33 23 | 6/2/2015   | 6/2/2015  | 6/23/2015 | 6/9/2015  | 6/9/2015   | 7              | 0           | 7           | 7          | 1      |
| 067    | Lab Equipment (Grainger), Burn Kit, First Aid &<br>Safety Kit Product Data                      | 11 60 00 | 5/8/2015   | 5/8/2015  | 5/29/2015 | 5/21/2015 | 5/21/2015  | 13             | 0           | 13          | 13         | 1,3    |
| 067A   | Lab Equipment Product Data  | 11 60 00 | 5/22/2015  | 5/22/2015 | 6/12/2015 | 5/26/2015 | 5/26/2015  | 4              | 0           | 4           | 4          | 1      |
| 068    | Misc Spec - Striping - Product Data, Certificate of<br>Compliance, & Manufacturer Certification | 10 05 13 | 5/12/2015  | 5/14/2015 | 6/2/2015  | 5/21/2015 | 5/22/2015  | 10             | 2           | 7           | 10         | 1      |
| 069    | CCTV System Product Data  | 28 23 00 | 5/12/2015  | 5/14/2015 | 6/2/2015  | 6/9/2015  | 6/10/2015  | 29             | 2           | 26          | 29         | 1      |
| 069A   | CCTV System Drawings  | 28 23 00 | 5/14/2015  | 5/14/2015 | 6/4/2015  | 6/9/2015  | 6/10/2015  | 0              | 0           | 0           | 0          | 1      |
| 070    | Fire Alarm - Equipment Cut Sheets, CSFM Sheets,<br>and Shop Drawing                             | 21 01 10 | 5/18/2015  | 5/18/2015 | 6/8/2015  | 6/9/2015  | 6/9/2015   | 22             | 0           | 22          | 22         | 1      |
| 071    | Comm Cable Testing Procedures   | 27 08 10 | 6/4/2015   | 6/5/2015  | 6/25/2015 | 6/9/2015  | 6/9/2015   | 5              | 1           | 4           | 5          | 1      |
| 072    | Laboratory Stainless Steel Wall Guard Shop Drawing  | 12 34 50 | 8/21/2015  | 8/21/2015 | 9/11/2015 | 8/27/2015 | 8/27/2015  | 6              | 0           | 6           | 6          | 1      |

## Submittal Log

## STANISLAUS COUNTY CORONER'S FACILITY INSPECTION REQUEST LOG Prepared by Stanislaus County Capital Projects

CONTRACTOR: Simile Construction Service, Inc.

| INSPECTION |         | ISSUED  | INSPECTION  | TYPE OF INSPECTION                               | INSPECTED     | CORRECTIONS REQUIRED                           |        |
|------------|---------|---------|-------------|--|---------------|--|--------|
| REQUEST #  | DATE    | BY      | DATE & TIME | REQUIRED   | BY & DATE     | TO COVER                                       | STATUS |
|            |         |         |             |  | C. Sciolino & |  |        |
|            |         |         |             |  | C. Mossman    |  |        |
| 01         | 1/8/15  | Paul W. | 1/9/15      | Site. FDC relocation.                            | FM, 1/13/15   |  | OK     |
|            |         |         |             |  |               | Underground conduit for gate controls and      |        |
|            |         |         |             |  | C. Sciolino,  | emergency generator per plan. Christy boxes    |        |
|            |         |         |             |  | 1/16/15 &     | also installed for gate controls. Locator tape |        |
| 02         | 1/15/15 | Paul W. | 1/16/15     | Parking lot. Electrical trench.                  | 1/14/15       | also installed in both trenches.               | OK     |
|            |         |         |             |  |               | 1/28/15 Not ready for inspection. VCS          |        |
|            |         |         |             |  |               | 1/29/15 Not ready for inspection. VCS          |        |
|            |         |         |             |  | C. Sciolino,  | 1/30/15 Pretest held 5# for two hours          |        |
| 03         | 1/27/15 | Paul W. | 1/28/15     | Under slab plumbing pressure test.               | 2/2/15        | 2/2/15 Test passed, OK to backfill             | OK     |
|            |         |         |             |  |               | Rebar and concrete per approved submittal,     |        |
|            |         |         |             |  |               | also to be reviewed by county building         |        |
|            |         |         |             | Block wall footing and reinforcement steel,      |               | department. Piers & footings were per          |        |
|            |         |         |             | and special inspection for concrete.             | C. Sciolino,  | submittal and also inspected by special        |        |
| 04         | 1/28/15 | Paul W. | 2/2/15      | Inspection at 10 am and concrete at 11am.        | 2/2/15        | inspector from Krazan & Assoc.                 | OK     |
|            |         |         |             | Block wall re-enforcement steel, 1st lift, grout | C. Sciolino,  | CMU, Rebar & Grout placement was per           |        |
| 05         | 2/10/15 | Paul W. | 2/12/15     | on 2/12/15 7:30AM                                | 2/12/15       | plan, approved submittals and RFI's            | ОК     |
|            |         |         |             |  | C. Sciolino,  |  |        |
|            |         |         |             |  | 2/11/15 &     |  |        |
| 06         | 2/10/15 | Paul W. | 2/11/15     | Electrical under slab chases placement           | 2/12/15       | Ok to Cover                                    | OK     |
|            |         |         |             | Block wall 2nd lift re-enforcement steel         | C. Sciolino & |  |        |
|            |         |         |             | inspection and grout placement. Grout is         | Krazan,       | Reinforcement and grout placement per          |        |
| 07         | 2/18/15 | Paul W. | 2/19/15     | scheduled for 8:00 am.                           | 2/19/15       | plan & approved submittal.                     | OK     |
|            |         |         |             |  |               | Epoxied dowels witnessed by lab 2-19-          |        |
|            |         |         |             |  |               | 15 at two exterior ftgs. Per detail 4/S1.4     |        |
|            |         |         |             |  |               | Work in progress 2, 20, 15 MCG                 |        |
|            |         |         |             |  | C. Sciolino & | Work in progress 2-20-15 VCS                   |        |
|            |         |         |             | Slab steel reinforcement and vapor barrier       | Krazan,       | Reinforcement, dowels, vapor barrier           |        |
|            |         |         |             | inspection. Epoxy Dowels 2/19/15. Froced Fit     | 2/19/15 &     | and concrete placement per plan, specs         |        |
| 08         | 2/18/15 | Paul W. | 2/20/15     | dowels 2/19/15.                                  | 2/23/15       | and submittals. 2-23-15 VCS                    | OK     |
|            |         |         |             | Under slab sanitary sewer pressure test for      | C. Sciolino,  | Piping for sand/oil separator and H1           |        |
| 09         | 2/20/15 | Paul W. | 2/20/15     | SOS-1 and H-1.                                   | 2/20/15       | passed pressure test.                          | ОК     |
|            |         |         |             | Slab re-enforcement steel and vapor barrier,     |               | Reinforcement, vapor barrier per plan, spec    |        |
|            |         |         |             | Gridlines 1-3, A-E. Pour Date is 3/4/15 at       | C. Sciolino,  | and submittals at all areas EXCEPT north       |        |
| 10         | 3/2/15  | Paul W. | 3/3/15      | 7:00am.  | 3/3/15        | side of freezer slab.                          | ОК     |

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9/16/2015

## STANISLAUS COUNTY CORONER'S FACILITY INSPECTION REQUEST LOG Prepared by Stanislaus County Capital Projects

9/16/2015

CONTRACTOR: Simile Construction Service, Inc.

| INSPECTION |         | ISSUED    | INSPECTION  | TYPE OF INSPECTION                              | INSPECTED         | CORRECTIONS REQUIRED   |        |
|------------|---------|-----------|-------------|---|-------------------|--|--------|
| REQUEST #  | DATE    | BY        | DATE & TIME | REQUIRED  | BY & DATE         | <b>TO COVER</b>  | STATUS |
|            |         |           |             |   |                   | Fusion Cert. card received for Erick Lepley.   |        |
|            |         |           |             |   | C. Sciolino,      | Underground gas line from generator pad to   |        |
| 11         | 3/10/15 | Paul W.   | 3/11/15     | Pressure test underground gas line.             | 3/11/15           | buiding passed pressure test.  | OK     |
|            |         |           |             | Rebar placement and Ufer installation for       |                   |  |        |
|            |         |           |             | generator foundation. Pour date is set for      | C. Sciolino,      |  |        |
| 12         | 3/19/15 | Paul W.   | 3/20/15     | 3/20/15 at 10:00 am.                            | 3/20/15           | Rebar per RFI and Ufer ground per plan.<br>Kougn framing, rougn elec. And HVAC OK        | ОК     |
|            |         |           |             |   |                   |  |        |
|            |         |           |             |   |                   | to cover at all areas except autopsy, $4-10-15$ .  |        |
|            |         |           |             |   |                   | DWV piping through roof passed pressure<br>test at all areas except autopsy 4-13-15. Gas |        |
|            |         |           |             |   |                   | line at janitors closet thru roof only passed  |        |
|            |         |           |             | Rough Frame inspection to include plumbing      | C. Sciolino,      | pressure test $4/13/15$ . Hot, cold and recirc   |        |
|            |         |           |             | waste and vent, water pressure, rough elect,    | 4/10/15 -         | water lines passed pressure test all areas   |        |
| 12         | 4/0/15  | Paul W.   | 4/10/15     | HVAC chases, framing.                           | 4/10/13 - 4/14/15 | except autopsy 4-14-15.  | 01/    |
| 13         | 4/9/15  | Paul w.   | 4/10/13     | Rough Frame inspection including electrical,    | C. Sciolino,      | except autopsy 4-14-15.  | ОК     |
| 14         | 4/24/15 | Paul W.   | 4/27/15     | framing, plumbing, HVAC                         | 4/24/15           |  | ок     |
| 14         | 4/24/13 |           | 4/27/15     | Sheetrock Nail inspection for all areas except  | C. Sciolino,      |  |        |
| 15         | 5/1/15  | Paul W.   | 5/1/15      | Autopsy   | 5/1/15            | OK to cover VCS  | ок     |
| 15         | 5/1/15  |           |             |   |                   |  |        |
|            |         |           |             | Water line, waste line and rain leader pressure | C. Sciolino,      | DWV, water and RWL, OFL piping passed  |        |
| 16         | 5/21/15 | Paul W.   | 5/21/15     | test for Autopsy area.                          | 5/21/15           | pressure tests. OK to cover  | ОК     |
|            |         |           |             | Rough Frame inspection including electrical     | C. Sciolino,      | 1) Stryker lights rough in not yet installed.  |        |
| 17         | 6/2/15  | Paul W.   | 5/28/15     | and mechanical for Autopsy Area                 | 5/18/15           | 2) OK to insulate.   | ОК     |
|            |         |           |             |   | C. Sciolino,      |  |        |
| 18         | 6/2/15  | Paul W.   | 5/29/15     | Insulation inspection for Autopsy Area          | 6/1/15            | OK to cover, per plan & spec.  | OK     |
|            |         |           |             |   | C. Sciolino,      |  |        |
| 19         | 6/2/15  | Paul W.   | 6/8/15      | Sheetrock Nail inspection for Autopsy Area      | 6/8/15            | OK to tape.  | OK     |
|            |         |           |             |   |                   |  |        |
|            |         |           |             |   | C. Sciolino,      | Piping passed pressure test.   |        |
| 20         | 6/24/15 | Paul W.   | 6/10/15     | Lift station piping test                        | 6/10/15           | i iping pussed pressure test.  | ок     |
| 20         | 0/27/13 | 1 441 17. | 0,10,10     |   | 0,10,10           | Ok to Pour 7-2-15. See RF1 #91 regarding   |        |
|            |         |           |             |   |                   | trust angles. Concrete scheduled for 7-6-15  |        |
|            |         |           |             |   |                   | at 7:00 am per contractor. Requested 2 extra   |        |
|            |         |           |             | Garage foundation reinforcement steel and       | C. Sciolino,      | cylinders to be cast for early breaks per  |        |
| 21         | 6/24/15 | Paul W.   | 7/1/15      | anchor bolts.                                   | 7/2/15            | contractor's request.  | ОК     |

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9/16/2015

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| INSPECTION |         | ISSUED  | INSPECTION  | TYPE OF INSPECTION                             | INSPECTED    | CORRECTIONS REQUIRED                          |        |
|------------|---------|---------|-------------|--|--------------|---|--------|
| REQUEST #  | DATE    | BY      | DATE & TIME | REQUIRED                                       | BY & DATE    | <b>TO COVER</b>                               | STATUS |
|            |         |         |             |  | C. Sciolino, | OK to cover after rough in of surgical        |        |
| 22         | 6/24/15 | Paul W. | 6/16/15     | Autopsy ceiling framing, electrical and HVAC   | 6/16/15      | lighting.                                     | OK     |
|            |         |         |             |  | C. Sciolino, |   |        |
| 23         | 6/24/15 | Paul W. | 6/16/15     | Sheetrock screwing inspection                  | 6/16/15      | OK to tape.                                   | OK     |
|            |         |         | 1           | Rough Frame Inspection including framing       |              |   |        |
|            |         |         |             | and electrical for the Corner's Office and     |              |   |        |
|            |         |         |             | Break room.                                    |              |   |        |
|            |         |         |             | Sheetrock screw inspection for Corner's        |              | OK to tape after walls are extended past T-   |        |
|            |         |         |             | Office and Break room.                         | C. Sciolino, | bar ceiling grid in both areas per agreement  |        |
| 24         | 6/24/15 | Paul W. | 6/16/15     |  | 6/16/15      | with Randy Cavanagh                           | ОК     |
|            |         | ·       | -           | T-Bar inspection including Electric and        |              |   |        |
|            |         |         |             | HVAC   | C. Sciolino, |   |        |
| 25         | 7/21/15 | Paul W. | 7/15/15     |  | 7/15/15      | OK to cover except fire sprinkler piping.     | OK     |
|            |         |         |             | Rough Framing inspection for Garage,           |              |   |        |
|            |         |         |             | including water and waste pressure test, rough | C. Sciolino, | Plumbing DWV and water pass pressure test,    |        |
| 26         | 7/21/15 | Paul W. | 7/21/2015   | elect  | 7/21/15      | OK to cover.                                  | ОК     |
|            |         |         |             |  |              | 1) Contractor to connect alarm bell on flow   |        |
|            |         |         |             |  |              | switch to be verified with garage hydro test  |        |
|            |         |         |             | Fire Sprinkler Hydro and Fire Alarm test.      |              | 2) Contractor to perform hydro on FS piping   |        |
|            |         |         |             | Hydro starts at 10:00 am followed by Alarm     | C. Sciolino, | in garage with AHJ.                           |        |
| 27         | 7/21/15 | Paul W. | 7/22/15     | test   | 7/22/15      |   | OK     |
|            |         |         |             |  | C. Sciolino, |   |        |
| 28         | 7/21/15 | Paul W. | 7/22/15     | Gas Line pressure test on roof                 | 7/22/15      | Passed pressure test.                         | OK     |
|            |         |         |             |  | C. Sciolino, |   |        |
| 29         | 7/24/15 | Paul W. | 7/25/15     | Garage walls sheetrock screwing inspection     | 7/25/15      | OK to tape                                    | ОК     |
|            |         |         |             | Fire sprinkler hydro on building including     | C. Sciolino, |   |        |
| 30         | 7/28/15 | Paul W. | 7/29/15     | garage.  | 7/30/15      | Bell also rang when flow switch was activated | OK     |

| PROJE      |                |      |                             |    |                 |             | vice, Inc.  |                          |                             |                         |                             | 4 to 5<br>30 Days                  | 5 to 6<br>15 Days              | 6 to 7<br>7 Days                  |                           |                                    | 6 to 8<br>30 CD             |                            | Updated                     | 9/16/2015                              |                     |
|------------|----------------|------|-----------------------------|----|-----------------|-------------|---|--------------------------|-----------------------------|-------------------------|-----------------------------|------------------------------------|--------------------------------|-----------------------------------|---------------------------|------------------------------------|-----------------------------|----------------------------|-----------------------------|--|---------------------|
| RFQ<br>No. |                | REFE | CATIC<br>RENC<br>RFI<br>No. | ES | DG<br>SI<br>No. | CO<br>No.   | DESCRIPTION   | 1<br>GC<br>Issued<br>COR | 2<br>SCCP<br>Requests<br>CP | 3<br>GC<br>Issued<br>CP | 4<br>SCCP<br>Rejects<br>COR | 5<br>GC<br>Protests-1<br>Rejection | 6<br>SCCP<br>Final<br>Decision | 7<br>GC<br>Protests-2<br>to Claim | 8<br>Claim<br>Due<br>Date | 9<br>Advance<br>Notice<br>Ltr Date | 10<br>GC<br>Issues<br>Claim | Overdue<br>Claim<br>Letter | CM/GC<br>Target<br>Estimate | ACTION<br>CO No. or<br>REJECT FILE No. | FINAL<br>CO<br>COST |
| 001        | l Rev.         |      |                             |    |                 | Void        | Cooler Floors   |                          | 12/10/14                    | 02/07/15                | Void                        | Void                               | Void                           | Void                              | Void                      | Void                               | Void                        | Void                       | Void                        | Void                                   | Void                |
| 002        | 002            |      |                             |    |                 | 1           | Card Readers  |                          | 01/15/15                    | 02/09/15                | •••                         |                                    |                                |                                   |                           |                                    |                             |                            | \$3,337.00                  | CO 1                                   | \$3,337.00          |
| 003        | 003            |      |                             |    |                 | 2           | Upgrade Foam Roofing to TPO   |                          | 01/26/15                    | 02/24/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$100,465.00                | CO 2                                   | \$100,465.00        |
| 004        | 4 Rev.         |      |                             |    |                 | 9           | Delete Interior Gutters   |                          | 01/26/15                    | 03/26/15                |                             |                                    |                                |                                   | •••                       |                                    |                             |                            | \$20,754.00                 | CO 9                                   | \$20,754.00         |
|            | 005A<br>Rev. 2 |      |                             |    |                 | 5           | Install Sanitary Sewer & Water to Sink H1                               |                          |                             | 04/09/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$9,660.00                  | CO 5                                   | \$9,660.00          |
|            | 005B<br>Rev. 1 |      |                             |    |                 | 10          | Power to Additional LS-1 Sinks  |                          |                             | 04/09/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$3,899.00                  | CO 10                                  | \$3,899.00          |
|            | 006            |      | A-009                       |    |                 | 3           | Panel A Schedule (Provide 70A Panel A)                                  |                          |                             | 02/09/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$680.00                    | CO 3                                   | \$680.00            |
|            | 007            |      | A-010                       |    |                 | 4           | Panel Schedule needed for D & E (70A Panel D)                           |                          |                             | 02/09/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$680.00                    | CO 4                                   | \$680.00            |
|            | 008            |      | A-011                       |    |                 | 24          | Panel D Undersized; Replace 225A with 125A<br>(Option 1)                |                          |                             | 02/09/15                |                             |                                    |                                |                                   |                           | ***                                |                             |                            | \$2,085.00                  | CO 24                                  | \$2,085.00          |
|            | 009            |      | A-011                       |    |                 | Void        | Replace Feeders to Panel D (Option 2)                                   |                          |                             | 02/09/15                | Void                        | Void                               | Void                           | Void                              | Void                      | Void                               | Void                        | Void                       | Void                        | Void                                   | Void                |
|            | 010            |      |                             |    |                 | Void        | Parking Lot (Broken Parking Lot Conduit)                                |                          |                             | 02/09/15                | Void                        | Void                               | Void                           | Void                              | Void                      | Void                               | Void                        | Void                       | Void                        | Void                                   | Void                |
| 005        | 017            |      |                             |    |                 | Void        | Booster Pump, BP.1  |                          | 02/24/15                    | 03/26/15                | Void                        | Void                               | Void                           | Void                              | Void                      | Void                               | Void                        | Void                       | Void                        | Void                                   | Void                |
| 006        | 040B           |      |                             |    |                 | 33          | Addition of Exit Pedestal   |                          | 02/26/15                    | 07/20/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$15,981.00                 | CO 33                                  | \$15,981.00         |
| 007        | 015            |      |                             |    |                 | Void        | Security Camera Motion Sensors  |                          | 02/24/15                    | 04/21/15                | Void                        | Void                               | Void                           | Void                              | Void                      | Void                               | Void                        | Void                       | Void                        | Void                                   | Void                |
| 008        | 039            |      |                             |    |                 | 31          | Additional Card Readers   |                          | 02/26/15                    | 06/16/15                |                             |                                    |                                |                                   | ••••                      |                                    |                             |                            | \$8,167.00                  | CO 31                                  | <b>\$8,</b> 167.00  |
|            |                |      |                             |    |                 |             |   |                          |                             |                         |                             |                                    |                                |                                   |                           |                                    |                             |                            |                             |  |                     |
| 010        | 11A            |      |                             |    |                 |             | CCTV in Reception Room 102<br>Stryker Light System; Low Voltage; Power; |                          | 02/24/15                    | 05/11/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$5,105.00                  | CO 6                                   | \$5,105.00          |
| 012        | 012            |      |                             |    |                 | <u>Void</u> | Drywall Patch   |                          | 02/26/15                    | 03/18/15                | Void                        | Void                               | Void                           | Void                              | Void                      | Void                               | Void                        | Void                       | Void                        | Void                                   | Void                |
| 012        | 054            |      |                             |    |                 | 38          | Demo for Surgical Light Wiring  |                          | 02/26/15                    | 08/25/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$5,510.00                  | CO 38                                  | \$5,510.00          |
| 013        | 020            |      |                             |    |                 | 7           | New Wall at Garage to Existing Building                                 |                          | 03/20/15                    | 04/21/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$15,200.00                 | C0 7                                   | \$15,200.00         |
| 014        | 014            |      |                             |    |                 | 18          | Replace Grass with Concrete   |                          | 02/26/15                    | 03/24/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$8,132.00                  | CO 18                                  | \$8,132.00          |
|            | 016            |      |                             |    |                 | 8           | Replace Wet Ductwork at AC 11, 12 & 13                                  |                          |                             | 03/25/15                |                             |                                    |                                |                                   |                           |                                    |                             |                            | \$10,723.00                 | CO 8                                   | \$10,723.00         |
| 009        | 13B            |      |                             |    |                 | 11          | Additional Security Cameras (Conduit & Box<br>Only)                     |                          | 02/26/15                    | 05/01/15                | Page 1                      | l                                  |                                |                                   |                           |                                    |                             |                            | \$1,657.00                  | CO 11                                  | \$1,657.00          |

#### Undated: 9/16/2015

|                     | ACTO | DR: S | imile               | Const | ructio    |           | vice, Inc.  |                          | 2                           | 3                  | 4                      | 4 to 5<br>30 Days<br>5        | 5 to 6<br>15 Days<br>6    | 6 to 7<br>7 Days<br>7        | 8                         | 9                             | 6 to 8<br>30 CD<br>10 |                            | Updated                     | 9/16/2015                              |                     |
|---------------------|------|-------|---------------------|-------|-----------|-----------|---|--------------------------|-----------------------------|--------------------|------------------------|-------------------------------|---------------------------|------------------------------|---------------------------|-------------------------------|-----------------------|----------------------------|-----------------------------|--|---------------------|
| ONTRA<br>RFQ<br>No. |      | REFE  | RENC<br>RFI<br>No.  | ËS    | SI<br>No. | CO<br>No. | DESCRIPTION   | 1<br>GC<br>Issued<br>COR | 2<br>SCCP<br>Requests<br>CP | GC<br>Issued<br>CP | SCCP<br>Rejects<br>COR | GC<br>Protests-1<br>Rejection | SCCP<br>Final<br>Decision | GC<br>Protests-2<br>to Claim | o<br>Claim<br>Due<br>Date | Advance<br>Notice<br>Ltr Date | GC<br>Issues<br>Claim | Overdue<br>Claim<br>Letter | CM/GC<br>Target<br>Estimate | ACTION<br>CO No. or<br>REJECT FILE No. | FINAL<br>CO<br>COST |
|                     | 018  |       |                     |       |           | 25        | Replace Recalled Fire Sprinkler Heads   |                          |                             | 04/02/15           |                        |                               |                           |                              |                           | ·                             |                       |                            | \$27,394.00                 | CO 25                                  | \$27,394.00         |
|                     | 019  |       | A-060               | -     |           | Void      | Closure Strip At End of Roof  |                          |                             | 04/03/15           | Void                   | Void                          | Void                      | Void                         | Void                      | Void                          | Void                  | Void                       | Void                        | Void                                   | Void                |
| 015                 | 028  |       |                     |       |           | 22        | Deputy Coroner Office   |                          | 04/13/15                    | 05/06/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$15,280.00                 | CO 22                                  | \$15,280.00         |
| 016                 | 029  |       |                     |       |           | 23        | Break Room  |                          | 04/13/15                    | 05/06/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$13,125.00                 | CO 23                                  | \$13,125.00         |
| 017                 | 027  |       |                     |       |           | 21        | New Gate Through CMU Wall   |                          | 04/13/15                    | 05/06/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$13,213.00                 | CO 21                                  | \$13,213.00         |
| 018                 | 024  |       |                     |       |           | 13        | Carpet  |                          | 04/22/15                    | 05/06/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$10,658.00                 | CO 13                                  | \$10,658.00         |
| 019                 | 023  |       |                     |       |           | 12        | Painting Building Exterior  |                          | 04/22/15                    | 05/06/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$21,315.00                 | CO 12                                  | \$21,315.00         |
| 020                 | 022  |       |                     |       |           | 20        | Main Entry Door, 101.1  |                          | 04/27/15                    | 05/06/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$1,424.00                  | CO 20                                  | \$1,424.00          |
|                     | 021  |       |                     |       |           | 19        | Increase Size of Sliding Door   | •                        |                             | 05/06/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$4,795.00                  | CO 19                                  | \$4,795.00          |
|                     | 025  |       | <b>A-</b> 040       |       |           | 14        | Steel Conflict - Move X Bracking  |                          |                             | 05/06/15           |                        |                               |                           |                              |                           |                               |                       |                            | <b>\$</b> 906.00            | CO 14                                  | <b>\$</b> 906.00    |
|                     | 026  |       | A-049               |       |           | 15        | Door 102.1  |                          |                             | 05/06/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$1,421.00                  | CO 15                                  | \$1,421.00          |
|                     | 030A |       | A-042<br>&<br>A-062 |       |           | 26        | Relocate Christy Box  |                          |                             | 05/28/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$3,830.00                  | CO 26.                                 | \$3,830.00          |
|                     | 031  |       |                     |       |           | 16        | Additional Drywall Soffits to Cover Beams & Pipe                                      |                          |                             | 05/11/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$6,577.00                  | CO 16                                  | \$6,577.00          |
|                     | 032  |       |                     |       |           | 17        | Add a 30A Circuit & Receptacle at the West<br>CMU Wall                                |                          |                             | 05/12/15           |                        |                               |                           |                              | +                         |                               |                       |                            | \$1,437.00                  | CO 17                                  | \$1,437.00          |
|                     | 033A |       |                     |       | A-003     | 28        | Terrazzo Floor  |                          |                             | 06/05/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$7,377.00                  | CO 28                                  | \$7,377.00          |
|                     | 034  |       | A-043               |       |           | 27        | Dowels Freezer<br>Anti-Graffiti Coating for Perimeter CMU Fence                       |                          |                             | 06/02/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$2,859.00                  | CO 27                                  | \$2,859.00          |
|                     | 035  |       |                     |       |           | Void      |   |                          |                             | 06/02/15           | Void                   | Void                          | Void                      | Void                         | Void                      | Void                          | Void                  | Void                       | Void                        | Void                                   | Void                |
|                     | 036  |       |                     |       |           | 29        | Paint Perimeter Fence Wall  |                          |                             | 06/02/15           |                        |                               | <u> </u>                  |                              |                           |                               |                       |                            | \$6,551.00                  | CO 29                                  | \$6,551.00          |
|                     | 037  |       | A-048A              |       |           | 30        | Steel Cover Plate (Gyp. Board Repairs)<br>Support Framing Under Condenser Units (REF- |                          |                             | 06/02/15           |                        |                               |                           |                              |                           |                               |                       |                            | \$9,485.00                  | CO 30                                  | \$9,485.00          |
|                     | 038  |       | A-055<br>A-081      |       |           | Void      |   |                          |                             | 06/08/15           | Void                   | Void                          | Void                      | Void                         | Void                      | Void                          | Void                  | Void                       | Void                        | Void                                   | Void                |
|                     | 041  |       | & A-<br>082         |       |           | Void      | Variable Air Volume (VAV's) / Additional<br>Variable Frequency Drive (VFD's)          |                          |                             | 07/08/15           | Void                   | 07/20/15                      | 07/23/15                  | Void                         | Void                      | Void                          | Void                  | Void                       | Rejected                    | Rejected                               | Rejected            |
|                     | 042  |       |                     |       |           | Void      | Major Floor Preparation   |                          |                             | 07/08/15           | Void                   | 07/20/15                      | 07/23/15                  | Void                         | Void                      | Void                          | Void                  | Void                       | Rejected                    | Rejected                               | Rejected            |

| PROJE  |      |       | -      |        |        |        |   |              |                  |              |                 |              |              |                  |              |                   |             |                  | Updated         | 9/16/2015           |                    |
|--------|------|-------|--------|--------|--------|--------|---|--------------|------------------|--------------|-----------------|--------------|--------------|------------------|--------------|-------------------|-------------|------------------|-----------------|---------------------|--------------------|
| CONTR  | ACTO | OR: S | Simile | Const  | ructio | on Sei | vice, Inc.  |              |                  |              |                 | 4 to 5       | 5 to 6       | 6 to 7           |              |                   | 6 to 8      |                  |                 |                     |                    |
| CONTRA | ст м | ODIEI | CATIC  | NIS LA | )C     |        |   | 1            | 2                | 3            | 4               | 30 Days<br>5 | 15 Days<br>6 | 7 Days<br>7      | 8            | 9                 | 30 CD<br>10 |                  |                 |                     |                    |
| RFO    |      | REFE  | RENC   | ES     |        | со     | DESCRIPTION   | GC<br>Issued | SCCP<br>Requests | GC<br>Issued | SCCP<br>Rejects | GC           | SCCP         | GC<br>Protests-2 | Claim<br>Due | Advance<br>Notice | GC          | Overdue<br>Claim | CM/GC<br>Target | ACTION<br>CO NB, DT | FINAL              |
| No.    | No.  | No.   |        | 1      |        | No.    |   | COR          | СР               | СР           |                 | Rejection    |              |                  | Date         | Ltr Date          | Claim       | Letter           | Estimate        | REJECT FILE No.     | COST               |
|        | 043  |       | A-069  |        |        | Void   | Power to Ceiling Exhaust Fans                                       |              |                  | 07/08/15     | Void            | Void         | 07/23/15     | Void             | Void         | Void              | Void        | Void             | Rejected        | Rejected            | Rejected           |
|        | 044  |       | A-076  |        |        | Void   | Power & Light Fixtures Above Attic Space<br>(Maintenance Work Area) |              |                  | 07/08/15     | Void            | 07/20/15     | 07/23/15     | Void             | Void         | Void              | Void        | Void             | Rejected        | Rejected            | Rejected           |
| 021    | 045  |       |        |        |        | 32     | Refinish Existing Benches at Entry Court                            |              | 07/01/15         | 07/14/15     |                 |              |              |                  |              |                   |             |                  | \$2,439.00      | CO 32               | <b>\$2,43</b> 9.00 |
|        | 046  |       | A-088  |        | •••    | Void   | Sloping Garage Slab   |              |                  | 07/14/15     | Void            | 07/20/15     | 07/23/15     | Void             | Void         | Void              | Void        | Void             | Rejected        | Rejected            | Rejected           |
|        | 047  |       |        |        |        | Void   | Driveway Asphalt Ramp   |              |                  | 07/20/15     | Void            | Void         | 07/23/15     | Void             | Void         | Void              | Void        | Void             | Rejected        | Rejected            | Rejected           |
| 022    | Void | Void  | Void   | Void   | Void   | Void   | Flag Pole & 2 Flags   |              | 07/15/15         | Void         | Void            | Void         | Void         | Void             | Void         | Void              | Void        | Void             | Void            | Void                | Void               |
| 023    | 048  |       |        |        |        | 34     | Sheet Vinyl Floor & Base  |              | 07/22/15         | 07/24/15     |                 |              |              |                  | •            |                   |             |                  | \$15,140.00     | CO 34               | \$15,140.00        |
| Void   | 049  | Void  | Void   | Void   | Void   | Void   | Stainless Grilles in Autopsy  |              |                  | 07/30/15     | 08/03/15        | Void         | Void         | Void             | Void         | Void              | Void        | Void             | Void            | Rejected            | Void               |
|        | 050  |       |        |        |        | Void   | Stainless Steel Cover Plates  |              |                  | 08/06/15     | Void            | Void         | Void         | Void             | Void         | Void              | Void        | Void             | Void            | Void                | Void               |
|        | 051  |       |        |        |        | 35     | Major Floor Preparation   |              |                  | 08/12/15     |                 |              |              |                  |              |                   |             |                  | \$2,650.00      | CO 35               | \$2,650.00         |
|        | 052  |       | A-076  |        |        | 36     | Install Power & Light Fixtures Above Attic Space                    |              |                  | 08/12/15     |                 |              |              |                  |              |                   |             |                  | \$1,740.00      | CO 36               | \$1,740.00         |
|        | 053  |       | A-089  |        |        | 37     | Stainless Steel Grilles in Autopsy                                  |              |                  | 08/12/15     |                 |              |              |                  |              |                   |             |                  | \$3,581.00      | CO 37               | \$3,581.00         |
|        | 055  |       |        |        |        | 39     | Install Plywood Over 9 Windows                                      |              |                  | 08/28/15     |                 |              |              |                  |              |                   |             |                  | \$809.00        | CO 39               | \$809.00           |
|        | 056  |       |        |        |        | 40     | Relocate Hose Reel  |              |                  | 08/28/15     |                 |              |              |                  |              |                   |             |                  | \$1,521.00      | CO 40               | \$1,521.00         |

# PROJECT TITLE: Coroner's Facility PROJECT ADDRESS: 921 County Center III Court, Building Two, Modesto, CA 95350

CONTRACTOR: Simile Construction Service, Inc.

CHANGE ORDER LOG

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

|  | DATE     |                  |                     | N CONTRACT            | AMOUNT              | O- Owner Request         |              |                 | c   | ROSS | REF | EREN | ICE #' | s: |
|--|----------|------------------|---------------------|-----------------------|---------------------|--------------------------|--------------|-----------------|-----|------|-----|------|--------|----|
| CODESCRIPTION  | OF<br>ÇQ | PREVIOUS<br>ADDS | PREVIOUS<br>DEDUCTS | AMOUNT THIS<br>CHANGE | CURRENT<br>CONTRACT | REMAINING<br>CONTINGENCY | RESP<br>CODE | REVISED<br>DATE | RFQ | COR  | CP  | CD   | RFI    | SI |
|  |          | B                | ASE CONTRAC         | CT AMOUNTS:           | \$4,074,000         | \$466,660                |              |                 |     |      |     |      |        |    |
| 1 Card Readers   | 03/18/15 | \$0              | \$0                 | \$3,337               | \$4,077,337         | \$463,323                | 0            | 07/27/15        | 2   |      | 2   |      |        |    |
| 2 Upgrade Foam Roofing to TPO  | 03/18/15 | \$3,337          | \$0                 | \$100,465             | \$4,177,802         | \$362,858                | 0            | 07/27/15        | 3   |      | 3   |      |        |    |
| 3 Panel A Schedule   | 03/18/15 | \$103,802        | \$0                 | \$680                 | \$4,178,482         | \$362,178                | с            | 07/27/15        |     |      | 6   |      | A-009  |    |
| 4 Panel Schedule needed for D & E                                      | 03/18/15 | \$104,482        | \$0                 | \$680                 | \$4,179,162         | \$361,498                | с            | 07/27/15        |     |      | 7   |      | A-010  |    |
| Install Sanitary Sewer and Water to Sink<br>5 (Tag H-1)                | 05/07/15 | \$105,162        | \$0                 | \$9,660               | \$4,188,822         | \$351,838                | 0            | 07/27/15        |     |      | 5A  |      |        |    |
| CCTV Monitor at Reception Room 102<br>6 with Mounting, Power, and Data | 05/22/15 | \$114,822        | \$0                 | \$5,105               | \$4,193,927         | \$346,733                | 0            | 07/27/15        | 10  |      | 11  |      |        |    |
| 7 New Wall at Garage to Existing Building                              | 05/22/15 | \$119,927        | \$0                 | \$15,200              | \$4,209,127         | \$331,533                | 0            | 07/27/15        | 13  |      | 20  |      |        |    |
| Replace Wet Ductwork at AC 11, 12 & 8 13                               | 05/22/15 | \$135,127        | \$0                 | \$10,723              | \$4,219,850         | \$320,810                | 0            | 07/27/15        |     |      | 16  |      |        |    |
| 9 Delete Interior Gutters  | 05/22/15 | \$145,850        | \$0                 | \$20,754              | \$4,240,604         | \$300,056                | 0            | 07/27/15        | 4   |      | 4   |      |        |    |
| 10 Power to Additional LS-1 Sinks                                      | 05/22/15 | \$166,604        | \$0                 | \$3,899               | \$4,244,503         | \$296,157                | С            | 07/27/15        |     |      | 5B  |      |        |    |
| 11 Additional Security Cameras   | 05/22/15 | \$170,503        | \$0                 | \$1,657               | \$4,246,160         | \$294,500                | 0            | 07/27/15        | 9   |      | 13B |      |        |    |
| 12 Painting Building Exterior  | 05/22/15 | \$172,160        | \$0                 | \$21,315              | \$4,267,475         | \$273,185                | 0            | 07/27/15        | 19  |      | 23  |      |        |    |
| 13 Carpet  | 05/22/15 | \$193,475        | \$0                 | \$10,658              | \$4,278,133         | \$262,527                | 0            | 07/27/15        | 18  |      | 24  |      |        |    |
| 14 Steel Conflict  | 05/22/15 | \$204,133        | \$0                 | \$906                 | \$4,279,039         | \$261,621                | С            | 07/27/15        |     |      | 25  |      | A-040  |    |
| 15 Door 102.1  | 05/22/15 | \$205,039        | \$0                 | \$1,421               | \$4,280,460         | \$260,200                | 0            | 07/27/15        |     |      | 26  |      | A-049  |    |

PROJECT TITLE: Coroner's Facility PROJECT ADDRESS: 921 County Center III Court, Building Two, Modesto, CA 95350

CONTRACTOR: Simile Construction Service, Inc.

CHANGE ORDER LOG

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

|                                  | DATE     |                  | IMPACT O            | N CONTRACT            |                     | O- Owner Request         |              |                 | c   | ROSS | REF | ÈREN | ICE # | 5:        |
|----------------------------------|----------|------------------|---------------------|-----------------------|---------------------|--------------------------|--------------|-----------------|-----|------|-----|------|-------|-----------|
| CO DESCRIPTION                   | OF<br>CO | PREVIOUS<br>ADDS | PREVIOUS<br>DEDUCTS | AMOUNT THIS<br>CHANGE | CURRENT<br>CONTRACT | REMAINING<br>CONTINGENCY | RESP<br>CODE | REVISED<br>DATE | RFQ | COR  | CP  | ĊD   | RFI   | SI        |
| 16 Drywall Soffits               | 05/22/15 | \$206,460        | \$0                 | \$6,577               | \$4,287,037         | \$253,623                | с            | 07/27/15        |     |      | 31  | 1    |       |           |
| 17 Relocate 30 amp Circuit       | 05/22/15 | \$213,037        | \$0                 | \$1,437               | \$4,288,474         | \$252,186                | 0            | 07/27/15        |     |      | 32  |      |       |           |
| 18 Replace Grass with Concrete   | 05/22/15 | \$214,474        | \$0                 | \$8,132               | \$4,296,606         | \$244,054                | 0            | 07/27/15        | 14  |      | 14  |      |       |           |
| 19 Increase Size of Sliding Door | 06/09/15 | \$222,606        | \$0                 | \$4,795               | \$4,301,401         | \$239,259                | С            | 07/27/15        |     |      | 21  |      |       |           |
| 20 Main Entry Door, 101.1        | 06/09/15 | \$227,401        | \$0                 | \$1,424               | \$4,302,825         | \$237,835                | 0            | 07/27/15        | 22  |      | 22  |      |       |           |
| 21 New Gate Through CMU Wall     | 06/09/15 | \$228,825        | \$0                 | \$13,213              | \$4,316,038         | \$224,622                | 0            | 07/27/15        | 17  |      | 27  |      |       |           |
| 22 Deputy Coroner Office         | 06/09/15 | \$242,038        | \$0                 | \$15,280              | \$4,331,318         | \$209,342                | 0            | 07/27/15        | 15  |      | 28  |      |       |           |
| 23 Break Room                    | 06/09/15 | \$257,318        | \$0                 | \$13,125              | \$4,344,443         | \$196,217                | 0            | 07/27/15        | 16  |      | 29  |      |       |           |
| 24 Panel D Undersized            | 06/09/15 | \$270,443        | \$0                 | \$2,085               | \$4,346,528         | \$194,132                | С            | 07/27/15        |     |      | 8   |      | A-011 |           |
| 25 Replace Fire Sprinkler Heads  | 06/09/15 | \$272,528        | \$0                 | \$27,394              | \$4,373,922         | \$166,738                | С            | 07/27/15        |     |      | 18  |      |       |           |
| 26 Christy Box                   | 06/10/15 | \$299,922        | \$0                 | \$3,830               | \$4,377,752         | \$162,908                | С            | 07/27/15        |     |      | 30A |      | A-062 |           |
| 27 Dowels Freezer                | 06/30/15 | \$303,752        | \$0                 | \$2,859               | \$4,380,611         | \$160,049                | С            | 07/27/15        |     |      | 34  |      | A-043 |           |
| 28 Terrazzo Floor                | 06/30/15 | \$306,611        | \$0                 | \$7,377               | \$4,387,988         | \$152,672                | 0            | 07/27/15        |     |      | 33A |      |       | A-<br>003 |
| 29 Paint Perimeter Fence Wall    | 06/30/15 | \$313,988        | \$0                 | \$6,551               | \$4,394,539         | \$146,121                | 0            | 07/27/15        |     |      | 36  |      |       |           |
| 30 Steel Cover Plate             | 06/30/15 | \$320,539        | \$0                 | \$9,485               | \$4,404,024         | \$136,636                | R            | 07/27/15        |     |      | 37  |      | A-048 |           |
| 31 Additional Card Readers       | 06/30/15 | \$330,024        | \$0                 | \$8,167               | \$4,412,191         | \$128,469                | 0            | 07/27/15        | 8   |      | 39  |      |       |           |

## PROJECT TITLE: Coroner's Facility PROJECT ADDRESS: 921 County Center III Court, Building Two, Modesto, CA 95350

CONTRACTOR: Simile Construction Service, Inc.

CHANGE ORDER LOG

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

| O- Owner Request                             |          |                           |                     |                       |                     |                          |              |                 |                      |     |     | سيدا شهدارسوا الأرام | وبنيدين والمروري |    |
|--|----------|---------------------------|---------------------|-----------------------|---------------------|--------------------------|--------------|-----------------|----------------------|-----|-----|----------------------|------------------|----|
| CODESCRIPTION                                | DATE     | IMPACT ON CONTRACT AMOUNT |                     |                       |                     |                          |              |                 | CROSS-REFERENCE #'s: |     |     |                      |                  |    |
|  | OF<br>CO | PREVIOUS<br>ADDS          | PREVIOUS<br>DEDUCTS | AMOUNT THIS<br>CHANGE | CURRENT<br>CONTRACT | REMAINING<br>CONTINGENCY | RESP<br>CODE | REVISED<br>DATE | RFQ                  | COR | СР  | ĊĎ                   | RFI              | SI |
| 32 Re-finish Existing Benches at Entry Court | 08/17/15 | \$338,191                 | \$0                 | \$2,439               | \$4,414,630         | \$126,030                | 0            | 07/27/15        | 21                   |     | 45  |                      |                  |    |
| 33 Addition of Pedestal                      | 08/17/15 | \$340,630                 | \$0                 | \$15,981              | \$4,430,611         | \$110,049                | 0            | 07/27/15        | 6                    |     | 40B |                      |                  |    |
| 34 Sheet Vinyl Floor & Base                  | 08/17/15 | \$356,611                 | \$0                 | \$15,140              | \$4,445,751         | \$94,909                 | 0            | 07/27/15        | 23                   |     | 48  |                      |                  |    |
| 35 Major Floor Prep                          | 09/01/15 | \$371,751                 | \$0                 | \$2,650               | \$4,448,401         | \$92,259                 | С            | 07/27/15        |                      |     | 51  |                      |                  |    |
| 36 Maint Work Area                           | 09/01/15 | \$374,401                 | \$0                 | \$1,740               | \$4,450,141         | \$90,519                 | Е            | 07/27/15        |                      |     | 52  |                      | A-076            |    |
| 37 Register Schedule                         | 09/01/15 | \$376,141                 | \$0                 | \$3,581               | \$4,453,722         | \$86,938                 | 0            | 07/27/15        |                      |     | 53  |                      | A-089            |    |
| 38 Demo for Surgical Light Wiring            | 09/08/15 | \$379,722                 | \$0                 | \$5,510               | \$4,459,232         | \$81,428                 | С            | 07/27/15        | 12                   |     | 54  |                      |                  |    |
| 39 Install Plywood Over 9 Windows            | 09/08/15 | \$385,232                 | \$0                 | \$809                 | \$4,460,041         | \$80,619                 | 0            | 07/27/15        |                      |     | 55  |                      |                  |    |
| 40 Relocate Hose Reel                        | 09/08/15 | \$386,041                 | \$0                 | \$1,521               | \$4,461,562         | \$79,098                 | 0            | 07/27/15        |                      |     | 56  |                      |                  |    |