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:	$ 387,562
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

On motion of Supervisor O'Brien, **Seconded by Supervisor** Monteith
and approved by the following vote,
Ayes: Supervisors: O'Brien, Chiesa, Monteith, DeMartini, and Chairman Withrow
Noes: Supervisors: None
Excused or Absent: Supervisors: None
Abstaining: Supervisor: None

1) X **Approved as recommended**
2) ____ **Denied**
3) ____ **Approved as amended**
4) ____ **Other:**

MOTION:

This Item was removed from the consent calendar for discussion and consideration.

Christine Ferraro

ATTEST: **CHRISTINE FERRARO TALLMAN, Clerk** **File No.**

STAFF RECOMMENDATIONS: (Continued)

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

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.

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

RECORDING REQUESTED BY
AND RETURN TO:

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

NOTICE OF COMPLETION
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 10th Street, Suite 6800, Modesto, CA 95354.

5) That the nature of the title of the stated Owner is: in fee.

6) The name of the original contractor for said work of improvement is Simile Construction Service, Inc. of Modesto, California.

7) That on September 25, 2015 a work of improvement on the real property herein is described was completed.

_____
Patricia Hill Thomas
Chief Operations Officer of Stanislaus County

VERIFICATION

I, Patricia Hill Thomas, declare that I am the Chief Operations Officer of Stanislaus County, and that the County is the owner of the property described above. I have read the foregoing notice and know the contents thereof, and the same is true of my knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed on September 29, 2015 at Modesto, California.

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

STANISLAUS COUNTY CAPITAL PROJECTS

CONTRACT FINAL COMPLETION REPORT AND ACCEPTANCE RECOMMENDATION

TO: **STANISLAUS COUNTY**
CORONER'S FACILITY
BID PACKAGE 2, CONSTRUCTION
MODESTO, CA

Date: **September 29, 2015**

PROJECT:
CORONER'S FACILITY
BID PACKAGE 2, CONSTRUCTION

CONTRACTOR:
Simile Construction Service, Inc.

ORIGINAL CONTRACT AMOUNT	DURATION	LIQUIDATED DAMAGES
$4,074,000	**260 Calendar Days**	**N/A**

REVISED CONTRACT AMOUNT
$4,461,562

STARTING DATES	CONTRACT	ACTUAL	NUMBER OF DAYS OVERRUN
	11/10/2014	**11/10/2014**	**None**

COMPLETION DATES	CONTRACT	ACTUAL SUBSTANTIAL	TIME EXTENSIONS
	7/27/2015	**7/27/2015**	**0 Calendar Days**

1.	TIME ANALYSIS SUMMARY AND LIQUIDATED DAMAGE ASSESSMENT	SECTION I
2.	SUMMARY OF POTENTIAL CLAIMS FROM THE CONTRACTOR	SECTION II
3.	SUMMARY OF POTENTIAL CLAIMS AGAINST THE CONTRACT AND/OR WITHHOLDINGS	SECTION III
4.	RECORD DOCUMENTS	SECTION IV
5.	OPERATION/MAINTENANCE MANUALS & TESTING	SECTION V
6.	CHANGES	SECTION VI
7.	CERTIFICATES OF COMPLETION	SECTION VII
8.	FINAL PAYMENT	SECTION VIII
9.	WARRANTIES AND GUARANTEES	SECTION IX
10.	MATERIALS, PARTS, AND KEYS	SECTION X
11.	PROJECT DIRECTORY AND LOGS	SECTION XI

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

SECTION I

TIME ANALYSIS SUMMARY

AND

LIQUIDATED DAMAGES

SECTION I: Time Analysis Summary and Liquidated Damages

The Contractor was awarded a Contract for the 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

SECTION II: Potential Claims

There are no potential claims on this project.

SECTION III

CLAIMS AGAINST

the

CONTRACTOR

and

WITHHOLDINGS

SECTION III: Claims Against the Contractor and Withholdings

Stanislaus County has no claims against the contractor.

SECTION IV

RECORD

DRAWINGS

SECTION IV: Record Drawings

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

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

TRANSMITTAL

NO: 39
DATE:9/25/15
PAGE:1

DESC 1: Coroner's Facility Project Asbuilt's **PRIORITY:** High

TO: Stanislaus Capital Projects
1010 10th St. Ste # 2300
Modesto, CA 95354
Randy Cavanagh

FROM: Simile Construction Service, Inc.
4725 Enterprise Way # 1
Modesto, CA 95356

JOB: Stan County Coroner's Facility
921 County Center 3 Ct. Bldg 2
Modesto, CA 95350

C.O. #:

Spec #

SENDING:			SUBMITTED:	ACTIONS TAKEN:
o Contract	Copies:	1 For Signature	o For Signature	o Approved as Submitted
o Change Orders		For Distribution	x For Your Use	o Approved as Noted
o Vendor Information Sheet			o As Requested	o Submit
o W9 Sheet	Sent To:	Randy Cavanagh	o For Review and Comment	o Resubmit
x Asbuilt's				o Returned
	Sent Via:	Delivered		o Returned for Corrections

ITEM #	DATE	DOC # / TYPE	DESCRIPTION	REF #	PRIORITY / STATUS
001	09/25/15		Asbuilt's for the Coroner's Facility project		High

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

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

TRANSMITTAL

NO: 36
DATE:9/1715
PAGE:1

DESC 1: Owner's Closeout Binder's

PRIORITY: High

TO: Stanislaus Capital Projects
1010 10th St. Ste # 2300
Modesto, CA 95354
Randy Cavanagh

FROM: Simile Construction Service, Inc.
4725 Enterprise Way # 1
Modesto, CA 95356

JOB: Stan County Coroner's Facility
921 County Center 3 Ct. Bldg 2
Modesto, CA 95350

C.O. #:

Spec #

SENDING:			SUBMITTED:	ACTIONS TAKEN:
o Contract	Copies: 1	For Approval	x For Signature	o Approved as Submitted
o Change Orders		For Distribution	x For Your Use	o Approved as Noted
o Vendor Information Sheet			x As Requested	o Submit
o W9 Sheet	Sent To:	Randy Cavanagh	o For Review and Comment	o Resubmit
x Owner's Closeout Binders				o Returned
	Sent Via:	Delivered		o Returned for Corrections

ITEM #	DATE	DOC # / TYPE	DESCRIPTION	REF #	PRIORITY / STATUS
001	09/17/15		Owner's Closeout Binder's Binder's 1 thru 5		High

USER FIELDS:

Randy

AT 2.1.2
DT 20.4

RECEIVED
SEP 17 2015
Stanislaus County
Capital Projects

Signature _____

Date: 9/17/15

RECEIVED
SEP 17 2015
Stanislaus County
Capital Projects

OPERATIONS AND MAINTENANCE MANUAL

Binder 1 of 5

Stanislaus County Coroner's Facility

922 County Center III Ct. Bldg 2,
Modesto, CA 95350

SCS SIMILE
COMMERCIAL
INDUSTRIAL
CONSTRUCTION MANAGEMENT
209.545.6111
simileconstruction.com
Lic.# 794642

RECEIVED
SEP 17 2015
Stanislaus County
Capital Projects

SCS SIMILE

COMMERCIAL

INDUSTRIAL

CONSTRUCTION MANAGEMENT

209.545.6111

simileconstruction.com

Lic.# 794642

OPERATIONS AND MAINTENANCE MANUAL

Binder 2 of 5

Stanislaus County Coroner's Facility

922 County Center III Ct. Bldg 2,
Modesto, CA 95350

RECEIVED
SEP 17 2015
Stanislaus County
Capital Projects

SCS
SIMILE
COMMERCIAL
INDUSTRIAL
CONSTRUCTION
MANAGEMENT
209.545.6111
simileconstruction.com
Lic.# 794642

OPERATIONS AND MAINTENANCE MANUAL

Binder 3 of 5

Stanislaus County Coroner's Facility

922 County Center III Ct. Bldg 2,
Modesto, CA 95350

RECEIVED
SEP 17 2015
Stanislaus County
Capital Projects

SCS SIMILE

COMMERCIAL

INDUSTRIAL

CONSTRUCTION MANAGEMENT

209.545.6111

simileconstruction.com

Lic.# 794642

OPERATIONS AND MAINTENANCE MANUAL

Binder 4 of 5

Stanislaus County Coroner's Facility

922 County Center III Ct. Bldg 2,
Modesto, CA 95350

RECEIVED
SEP 17 2015
Stanislaus County
Capital Projects

SCS SIMILE
COMMERCIAL
INDUSTRIAL
CONSTRUCTION MANAGEMENT
209.545.6111
simileconstruction.com
Lic.# 794642

OPERATIONS AND MAINTENANCE MANUAL

Binder 5 of 5

Stanislaus County Coroner's Facility

922 County Center III Ct. Bldg 2,
Modesto, CA 95350

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

TRANSMITTAL

NO: 40
DATE:9/25/15
PAGE:1

DESC 1: Supplemental O&M Binder # 6 & USB

PRIORITY: High

TO: Stanislaus Capital Projects
1010 10th St. Ste # 2300
Modesto, CA 95354
Randy Cavanagh

FROM: Simile Construction Service, Inc.
4725 Enterprise Way # 1
Modesto, CA 95356

JOB: Stan County Coroner's Facility
921 County Center 3 Ct. Bldg 2
Modesto, CA 95350

C.O. #:

Spec #

SENDING:			SUBMITTED:	ACTIONS TAKEN:
o Contract	Copies:	1 For Signature	o For Signature	o Approved as Submitted
o Change Orders		For Distribution	x For Your Use	o Approved as Noted
o Vendor Information Sheet			o As Requested	o Submit
o W9 Sheet	Sent To:	Randy Cavanagh	o For Review and Comment	o Resubmit
x supplemental binder # 6 & USB				o Returned
	Sent Via:	Delivered		o Returned for Corrections

ITEM #	DATE	DOC # / TYPE	DESCRIPTION	REF #	PRIORITY / STATUS
001	09/25/15		Supplemental O&M Binder # 6		High
002	09/25/15		USB of O&M Binder's 1 thru 6		

USER FIELDS:

Signature _____ Date: _____

BLDG. PERMIT # BLDG 2015-1070

MODESTO FIRE DEPARTMENT
FIRE PREVENTION DIVISION
P.O. BOX 642
Modesto, California 95353

[ ] **CORRECTION NOTICE**
[x] **FIRE CLEARANCE**

DATE: 8/19/15

ADDRESS: 921 County Center 3 CT Bldg 2
Stanislaus County Coroners Facility

Final Fire Pass
Fire Extinguisher Placement - Pass
Emergency lights Pass
Sprinkler ~~Submittals~~ for - Garage
As builts Addition

x

Inspector: J McKee **Phone:** 661-6540

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.

		TOTAL	% OF CONTRACT
E	Errors & Omissions	$1,740	0.043%
O	Owner Requests	$314,472	7.719%
C	Changed Conditions	$61,865	1.519%
R	Repair Existing Conditions	$9,485	0.233%
A	Acceleration	$0	0.000%
	TOTAL	**$387,562**	**9.51%**

SECTION VII

CERTIFICATES

of

COMPLETION

SECTION VII: Certificates of Completion

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

CERTIFICATE OF FINAL COMPLETION AND RECOMMENDATION FOR ACCEPTANCE

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

DATE OF FINAL COMPLETION:
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, MODESTO**
OWNER: **STANISLAUS COUNTY**
CONTRACTOR: **SIMILE CONSTRUCTION SERVICE, INC.**
CONTRACT FOR: **BID PACKAGE 2, CONSTRUCTION**
CONTRACT 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: 9-24-15
AUTHORIZED REPRESENTATIVE DATE

SIMILE CONSTRUCTION SERVICE, INC.
CONTRACTOR

BY: _____
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY CAPITAL PROJECTS
CONSTRUCTION MANAGER

BY: _____
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY
OWNER

BY: _____
AUTHORIZED REPRESENTATIVE DATE

REMARKS: None.

CERTIFICATE OF SUBSTANTIAL COMPLETION

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

DATE OF SUBSTANTIAL COMPLETION:
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
BY: _____ 8-4-15
AUTHORIZED REPRESENTATIVE DATE

SIMILE CONSTRUCTION SERVICE, INC.
CONTRACTOR
BY: _____ 7/28/15
AUTHORIZED REPRESENTATIVE DATE

The Owner accepts the project or specified area of the project as substantially complete and will assume full possession of the project or specified area of the project at NA (time), on July 27, 2015.

STANISLAUS COUNTY CAPITAL PROJECTS
CONSTRUCTION MANAGER
BY: _____ 8-5-15
AUTHORIZED REPRESENTATIVE DATE

STANISLAUS COUNTY
OWNER
BY: _____ 8/13/15
AUTHORIZED REPRESENTATIVE DATE

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

SECTION VIII

FINAL

PAYMENT

SECTION VIII: Final Payment

Attached is Simile Construction Service, Inc. request for final payment.

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF _____ PAGES

TO (Owner):
Stanislaus County Capital Projects
1010 10th Street, Suite 2300
Modesto, CA 95354

ATTENTION:
Randy Cavanagh
Construction Manager

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

PROJECT:
Coroner's Facility,
Bid Package 2, Construction

APPLICATION NO: 10 ~~11~~

PERIOD FROM: 9/12015
TO: 9/30/2015

ARCHITECT'S PROJECT NO: 14-792

CONTRACT DATE: November 4, 2014

Distribution to:
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		$387,562.00	$0.00
Approved this Month			
Number	Date Approved		
TOTALS		$387,562.00	
Net change 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.

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	$4,074,000.00
Net change by Change Orders	$387,562.00
CONTRACT SUM TO DATE	$4,461,562.00
TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	$4,461,562.00
RETAINAGE 5% or total in Column 1 on Continuation Sheet	$223,078.~~23~~ .10
TOTAL EARNED LESS RETAINAGE	$4,238,483.~~77~~ 90
LESS PREVIOUS CERT.s FOR PAYMENT	$4,196,596.~~02~~ .17
CURRENT PAYMENT DUE	$41,887.7~~5~~ 3

CONTRACTOR:

By: _____ Date: 9/21/15

Signature	Date	Signature	Date
	9-25-15	IOR	9-25-15
Signature	Date	Signature	Date

PAYMENT APPLICATION

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

PROJECT NAME AND LOCATION: 14792
STAN COUNTY CORONER'S FACILITY
"921 County Center 3 Ct, Bldg 2"
Modesto CA 95350-

APPLICATION # 11
PERIOD THRU: 09/30/2015
Owner Project #: 14-792

Distribution to:
__ OWNER
__ ARCHITECT
__ CONTRACTOR

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

ARCHITECT: Pacific Design Associates

DATE OF CONTRACT: 11/4/2014

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT		4,074,000.00
2. SUM OF ALL CHANGE ORDERS		387,562.00
3. CURRENT CONTRACT AMOUNT (Line 1 + 2)		4,461,562.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)		4,461,562.00
5. RETAINAGE:		
A. 5% Of Completed Work (Columns D+ E on Continuation Page)	223,078.23	
B. 5% of Material Stored (Colum F on Continuation Page)	0.00	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)		223,078.23
6. TOTAL COMPLETED AND STORED LESS RETAINAGE: (Line 4 minus Line 5 Total)		4,238,483.77
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:		4,196,596.02
8. CURRENT PAYMENT DUE:		41,887.75
9. BALANCE TO FINISH:	220,639.23	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	387562.00	0.00
Total approved this month	0.00	0.00
TOTALS	387562.00	0.00
NET CHANGES	387,562.00	

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

CONTRACTOR:

By: Date: 9/21/15

State of:

County of:

Subscribed and sworn to before me this day of

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATION

Architect's signature below:

CERTIFIED AMOUNT: 41,887.75

ARCHITECT: Pacific Design Associates

By: Date:

Payment shall be made only to Contractor

PAYMENT APPLICATION DETAILS

Customer: County of Stanislaus
Project: 14792 STAN COUNTY CORONER'S FACILITY

Application Number: 11
For Period Ending: 09/30/2015

A	B	C	D	E	F	G		H	I
			Work Completed		Materials	Completed			
Item Number	Description	Scheduled Value	From Previous Application	This Period Value	Presently Stored	and Stored To Date	Total %	Balance To Finish	Retainage 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	0	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	6,920.00	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	0	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	0	46204	100.00	0.00	2,310.20
09640	Floor Prep	700.00	700	0.00	0	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	0	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	0	924	100.00	0.00	46.20
10800	Bathroom Accessories	5,000.00	5000	0.00	0	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	0	11747	100.00	0.00	587.36
11481	Temp Controlled Room	202,380.00	202380	0.00	0	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	0	48660	100.00	0.00	2,433.00
13120	Pre-Eng Structure	62,455.00	62455	0.00	0	62455	100.00	0.00	3,122.76

15300	Fire Sprinkler Sys	39,488.00	39488	0.00	0	39488	100.00	0.00	1,974.40
15400	Plumbing Systems	474,200.00	469458	4,742.00	0	474200	100.00	0.00	23,710.00
15500	HVAC	637,807.00	631428.93	6,378.07	0	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	C002 - CP-3 PRO 004 Upgrade roof to TPO	100,465.00	100465	0.00	0	100465	100.00	0.00	5,023.26
C003	C003 CP-6 PCO 7 Circuit Brkr	680.00	680	0.00	0	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 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	0	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	0	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	0	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	0	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

C021	C021 CP-27 New Gate	13,213.00	13213	0.00	0	13213	100.00	0.00	660.67
C022	C022 CP-28 Deputy's Office	15,280.00	15280	0.00	0	15280	100.00	0.00	764.02
C023	C023 CP-29 Break Room	13,125.00	13125	0.00	0	13125	100.00	0.00	656.24
C024	C024 CP-8 RFI 11 Replace CB	2,085.00	2085	0.00	0	2085	100.00	0.00	104.25
C025	C025 CP-18 FS Heads	27,394.00	27394	0.00	0	27394	100.00	0.00	1,369.70
C026	C026 CP-30A Christy Box	3,830.00	3830	0.00	0	3830	100.00	0.00	191.50
C027	C027 CP-34 Concrete Repairs RFI # 43	2,859.00	2859	0.00	0	2859	100.00	0.00	142.95
C028	C028 CP-33A Terrazzo SI A03	7,377.00	7377	0.00	0	7377	100.00	0.00	368.85
C029	C029 CP-36 Paint Fence Wall	6,551.00	6551	0.00	0	6551	100.00	0.00	327.55
C030	C030 CP-37 RFI # 48 Steel Cover Plate	9,485.00	9485	0.00	0	9485	100.00	0.00	474.25
C031	C031 CP-39 RFQ 8 Card Readers	8,167.00	8167	0.00	0	8167	100.00	0.00	408.36
C032	C032 CP-45 RFQ 21 Paint Benches	2,439.00	2439	0.00	0	2439	100.00	0.00	121.95
C033	C033 CP-40 RFQ 6 Pedastals	15,981.00	15981	0.00	0	15981	100.00	0.00	799.05
C034	C034 CP-48 RFQ 23 Floor Vinyl	15,140.00	15140	0.00	0	15140	100.00	0.00	757.00
C035	C035 CP-51 Floor Prep NTE	2,650.00	0	2,650.00	0	2650	100.00	0.00	132.50
C036	C036 CP-52 power & light fixt RFI 76	1,740.00	0	1,740.00	0	1740	100.00	0.00	87.00
C037	C037 CP-53 SS Grilles-AutopsyRFI #89	3,581.00	0	3,581.00	0	3581	100.00	0.00	179.05
C038	CP-54 Demo wall-surg lighting	5,510.00	0	5,510.00	0	5510	100.00	0.00	275.50
C039	CP-55 Plywood over windows	809.00	0	809.00	0	809	100.00	0.00	40.44
C040	CP-56 Relocate hose reel	1,521.00	0	1,521.00	0	1521	100.00	0.00	76.05
	TOTAL:	4,461,562.00	4,417,469.65	44,092.35	0	4,461,562.00	100.00	0.00	223,078.23

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.

RECEIVED
SEP 21 2015
Stanislaus County
Capital Projects

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

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: $ 41,887.75

Check Payable to: Simile Construction Svc., Inc.

Exceptions

This document does not affect any of the following:

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

Signature

Claimant's Signature: _____

Claimant's Title: DIVISION MANAGER

Date of Signature: 9/17/15

SECTION IX

WARRANTIES

And

GUARANTEES

SECTION IX: Warranties and Guarantees

The Contract Documents require a General Conditions Warranty for two (2) years from the date of Substantial Completion. The warranty requires all Contractors to repair or replace any or all of their work, together with any or all other work which may be damaged or displaced by so doing, that may prove to be defective in its workmanship, materials, or failure to conform to Contract provisions and requirements within a period of two (2) years from the date of Substantial Completion without expense whatever to the County, ordinary wear and tear and usual abuse or neglect excepted.

The Substantial Completion date of July 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 name

By: _____
Signature

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

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

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

		Telephone	Fax

STANISLAUS COUNTY CHIEF EXECUTIVE OFFICE – CAPITAL PROJECTS
1010 10th Street, Suite 6800, Modesto, CA 95354

Patricia Hill Thomas	Chief Operating Officer Assistant Executive Officer	209-525-6333 thomasp@stancounty.com	209-525-4033
Leticia Lomeli	Executive Assistant	209-525-7693 Lomelil@stancounty.com	209-525-4033
Cindy Thomlison	Sr. Management Consultant	209-652-3357 thomlisonc@stancounty.com	209-525-4033
Mark Loeser	Sr. Management Consultant	209-652-1246 loeserm@stancounty.com	
Josh Ewen	Management Consultant	209-480-5851 ewenj@stancounty.com	

1010 10th Street, Suite 2300, Modesto, CA 95354

Tim Fedorchak	Sr. Management Consultant	209-652-1649 Fedorct@stancounty.com	209-525-4384
Randy Cavanagh	Construction Manager	209-652-0320 Cavanaghr@stancounty.com	209-525-4384
Darrell Long	Program Manager	209-652-1178 Longda@stancounty.com	209-525-4384
Teresa Vander Veen	Confidential Assistant	209-525-4380 vandrvnt@stancounty.com	209-525-4384
Elsa Biedenweg	Confidential Assistant	209-525-4380 Biedenwe@stancounty.com	209-525-4384
Sadie Varela	Confidential Assistant	209-525-4380 Svarela@stancounty.com	209-525-4384
Norma Baker	Confidential Assistant	209-525-4375 bakerj@stancounty.com	

Stanislaus County Departments

Sheriff-Coroner

Adam Christianson	Sheriff / Coroner		209-567-4468 chradam@stanislaussheriff.com	
Bill Duncan	Captain	Office Cell	209-525-5612 209-652-7788 Pager Bduncan@stanislaussheriff.com	209-567-4444 209-567-1657
Gregg Clifton	Lieutenant	Office	209-525-5675	

			Telephone	Fax
		Cell	209-652-2432 GClifton@stanislaussheriff.com	
Mick Hardenbrook	Undersheriff		mhardenbrook@stanislaussheriff.com	
Larry Seymour	Chief Deputy Coroner		209-567-4510 (Direct Line) 209-652-0766 (Cell) 209-567-4500 (Coroner's Office) lseymour@stanislaussheriff.com	
Ed Ridenour, Jr.	Sergeant		eridenour1@stanislaussheriff.com	
Jim Jacobs	Lieutenant	Office	209-525-5628 jacobsj@stanislaussheriff.com	
Steve Traverso	Sergeant		trvrsos@stanislaussheriff.com	
Seth Rogers	Business Manager		sethrogers@stanislaussheriff.com	
Mark Perry	IT			

Health Services Agency (HSA)

MaryAnn Lee	Managing Director	209-558-7163 MLee@SCHSA.org
Carol Dunbar	Associate Director	209-558-7190 CDunbar@SCHSA.org

Stanislaus County Office of Education

Kathy Lasiter	klasiter@stancoe.org
Wade Williams	wwilliams@stancoe.org

OWNER CONSULTANTS

Abatement and Demolition

Hazard Management Services, Inc
207 McHenry Avenue
Modesto, CA 95354

		Telephone	Fax
Michael Sharp, President	Office	209-551-2000	209-575-5657
	Cell	209-993-6123	
		msharp@hazmanage.com	
Chris Chipponeri, Sr. Project Manager	Office	209-551-2000	209-575-5657
	Cell	209-484-4648	
		cchipponeri@hazmanage.com	
Shannon Johanson, Project Manager		209-551-2000	209-575-5657
	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			
Dave Glover, Chief Financial Officer		510-315-5408	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 Fresno, CA 93725		559-233-7156	559-233-4284
Thomas Seaney, Hazmat Superintendent		559-999-5455	
		tseaney@parcenvironmental.com	

		Telephone	Fax
Code Review			
4Leaf, Inc. 2110 Rheem Dr. Ste A Pleasanton, CA. 94588 Kevin Duggan, President Craig Tole, Business Development Manager		925-462-5959 kduggan@4leafinc.com ctole@4leafinc.com	925-462-5958
4401 Hazel Ave. Ste 135 Fair Oaks, CA. 95628		jnicolas@4leafinc.com	
Estimating			
Sierra West Group, LLC 9700 Business Park Drive, Suite 102 Sacramento, CA. 95827		916-925-4000	916-649-9455
John Moreno	Cell	916-203-9802 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 inspectorbruce@earthlink.net	

	Telephone	Fax

Autopsy Lighting & Digital Capture System

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

Mike Keckler	jmk@kecklermedical.com
Jana Ollar	jana@kecklermedical.com
Trina McNeil	trina@kecklermedical.com

Geotechnical Engineering Investigation

Krazan & Associates, Inc.
448 Mitchell Rd #C
Modesto, CA 95354-3915 Main 209-572-2200

Shawn Baker ShawnBaker@krazan.com

	Telephone	Fax
ARCHITECT		
Pacific Design Associates, Inc. 1218 K Street, Suite 100 Modesto, CA 95354	209-577-2288	209-577-5726
Don Phillips, President Chris Nikkel	pacdesign@sbcglobal.net	
ARCHITECT CONSULTANT		
Laboratory Associate Arch McClaren, Wilson, & Lawrie, Inc. 11798 N. Lakeridge Parkway Ashland, VA 23005	804-228-7473	804-412-7473
Russell McElroy, President	mceleroy@mwlarchitects.com	
Structural Engineer Justin Capp & Associates, Inc. 1405 8th Street Modesto, CA 95354	209-648-4154	
Justin Capp, PE	Justin.capp@justinwcapp.com	
Electrical Engineer ECOM Engineering, Inc. 1796 Tribute Road Suite 100 Sacramento, CA 95815	916-641-5600	916-641-1640
Mark Schlenker, Principal	mss@ecomeng.com	
Mechanical Engineer GDMD Engineering, Inc. 212 West Pine Street, Suite Lodi, CA 95240	209-367-0899	209-367-0898
Greg Davis, ME	209-810-6435 gdmdenginc@sbcglobal.net	
Mechanical Consultant to GDMD Engineering Ainsworth Associates		

	Telephone	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	rhawkins@hawkins-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@ccorpusa.com	
Interior Designer Wikoff Design Studio, LLC 210 West Liberty St., Studio 204 Reno, NV 89501		
Monica Neward	pacdesign@sbcglobal.net	
Marie Wikoff	amwikoff1@gmail.com marie@wikoffdesignstudio.com	

			Telephone	Fax
BID PACKAGE 1, CONTRACTOR				
Simile Construction Service, Inc.				
4725 Enterprise Way, Suite 1				
Modesto, California 95356			209-545-6111	209-545-6113
Guy Simile	President		209-545-6111	209-545-6113
		Cell	209-652-4664	
			guy@simileconstruction.com	
Juan Magallon	Project Manager	Cell	209-545-6111	
			juan@simileconstruction.com	
Paul Wood	Superintendent	Cell	209-652-9880	
			paul@simileconstruction.com	
Kellie Foster			kellie@simileconstruction.com	
Pam Rush	RFI's, Submittals		pam@simileconstruction.com	
Cindy Gaona	Certified Payroll, Pay Requests		cindy@simileconstruction.com	

SUBCONTRACTORS

A-1 Glass Co., Inc.		
124 East Coolidge Ave.		
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
Dal Tile Distribution, Inc. #179		
4201 Technology Drive		
Modesto, CA 95356	209-543-0924	
Allen A. Waggoner Construction		
1012 S. Acacia Ave.		
Ripon, CA 95366-2600	209-599-8788	209-599-8792
Assa Abloy Entrance Systems US		
9746 Dino Drive		
Elk Grove, CA 95624	916-686-4116	916-686-1224
Associated Terrazzo Co., Inc.		
1991 Oakdale Avenue		

	Telephone	Fax
San Francisco, CA 94124	415-641-1995	415-641-1996
Eddie Lorenco	epl@associatedterrazzo.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 Stockton, CA 95206	209-472-9809	209-951-2430
711 Materials, Inc., Co. PO Box 4770 Modesto, CA 95352		
HD Supply/White Cap Construction Supply 297 South Vasco Road Livermore, CA 94551-9203		
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 Modesto, CA 95352-4399	209-524-6601	209-524-6931
Mike Frederick	209-524-6601 mikef@championindustrial.com	
Gary Thompson	209-524-6601 Ext. 214 gthompson@championindustrial.com	
Ferguson Enterprises Inc. 8200 Ferguson Ave. Sacramento, CA 95828	916-388-2333	

	Telephone	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
Resource Building Materials, Inc. 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 California Wholesale Material Supply LLC dba Calply-West Branch ID-189 2636 N Larkin Ave Fresno, CA 93727-1314	559-291-0631	

	Telephone	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@jrwagnerfire.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@laboratorybydesign.com	

	Telephone	Fax
Mortech Manufacturing, Inc. 411 North Aerojet Avenue Azusa, CA 91702	800-410-0100	626-334-1704
Nagel Landscaping, Inc. 5719 McHenry Ave. Modesto, CA 95356-8827	209-545-1696	209-545-0938
Panelized Structures, Inc. 5731 Stoddard Road Modesto, CA 95356	209-343-8600	209-343-8650
Pro Tech Security 1322 7th Street Modesto, CA 95354	209-571-1174	209-521-9034
Ro's Precise Painting, Inc. 1830 Industrial Way Sanger, CA 93657	559-875-6861	559-875-4749
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. 7th 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 E 91st Street
Cleveland, OH 44105

	Telephone	Fax
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@vdbelectric.com	
Andy Greb Kris Debore		
Cummins Pacific LLC 1939 Deere Ave Irvine, CA 92606		
Edges Electrical Group, LLC 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

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

Request for Information (RFI) Log

			DATES					TIME TO PROCESS				
RFI #A	Description	Spec	From Cont.	To Review	Due Date	From Review	To Cont.	Time Remaining	Cap Proj To Reviewe	Reviewer To Cap Proj	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	---
0003	Fire Sprinkler Option	21 01 10	11/25/14	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	**HOT**
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	---
0007	Sloped Floor	03 30 00	12/17/14	12/17/14	12/31/14	12/23/14	1/7/15	21	0	6	15	---
0008	CCTV Systems	28 23 00	12/18/14	12/18/14	1/1/15	1/13/15	1/14/15	27	0	26	1	**HOT**
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	**HOT**
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	**HOT**
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	**HOT**
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	**HOT**
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	**HOT**
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	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.

Request for Information (RFI) Log

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RFI #A	Description	Spec	From Cont.	To Review	Due Date	From Review	To Cont.	Time Remaining	Cap Proj To Reviewe	Reviewer To Cap Proj	Cap Proj To Contr	Remarks
0022	Recessed Floor	09 66 23	1/8/15	1/7/15	1/22/15	1/14/15	1/14/15	6	-1	7	0	HOT
0023	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	---
0024	Existing Firewalls	09 29 13	1/13/15	1/13/15	1/27/15	1/13/15	1/14/15	1	0	0	1	---
0025	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	---
0025A	RFI #25	28 31 00	3/10/15	3/10/15	3/24/15	3/10/15	3/24/15	14	0	0	14	---
0026	Intercom System	28 10 00	1/20/15	1/20/15	2/3/15	2/10/15	2/10/15	21	0	21	0	---
0027	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	---
0028	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	HOT
0029	Block Footing Unforeseen Conduit	26 05 00	1/28/15	1/29/15	2/11/15	2/10/15	2/10/15	13	1	12	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	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	2/3/15	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	1	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	HOT
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	HOT
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.

Request for Information (RFI) Log

			DATES					TIME TO PROCESS				
RFI #A	Description	Spec	From Cont.	To Review	Due Date	From Review	To Cont.	Time Remaining	Cap Proj To Reviewe	Reviewer To Cap Proj	Cap Proj To Contr	Remarks
0045	RFQ 006 Pedestal	28 10 00	3/3/15	3/3/15	3/17/15	3/3/15	3/4/15	1	0	0	1	---
0046	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	**HOT**
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	Steel Cover Plate	05 12 00	3/9/15	3/9/15	3/23/15	3/9/15	3/10/15	1	0	0	1	---
0048A	Steel Cover Plate	05 12 00	---	---	---	4/7/15	4/7/15	0	0	0	0	---
0049	Door 102.1	28 10 00	3/10/15	3/10/15	3/24/15	3/12/15	3/12/15	2	0	2	0	---
0050	Panel P2	26 24 16	3/10/15	3/10/15	3/24/15	3/17/15	3/17/15	7	0	7	0	**HOT**
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	**HOT**
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	0	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	**HOT**

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

Request for Information (RFI) Log

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RFI #A	Description	Spec	From Cont.	To Review	Due Date	From Review	To Cont.	Time Remaining	Cap Proj To Reviewer	Reviewer To Cap Proj	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	**HOT**
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	**HOT**
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	**HOT**
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, 23 33 00	6/16/15	6/17/15	6/30/15	6/17/15	6/17/15	1	1	0	0	**HOT**
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	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	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	7/14/2015	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	7/14/2015	5	1	3	1	---
0094	Smoke Detectors	23 33 00	7/24/2015	7/27/2015	8/7/2015	7/28/2015	7/28/2015	4	3	1	0	---

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

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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	HOT
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	HOT

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

Supplemental Information (SI) Log

			DATES					TIME TO PROCESS				
SI #A	**Description**	**Spec**	**From Cont.**	**To Review**	**Due Date**	**From Review**	**To Cont.**	Time Remaining	Cap Proj To Reviewe	Reviewer To Cap Proj	Cap Proj 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	---

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

REVIEW STAMP

1. Reviewed/No Exceptions Taken
2. Make Corrections Noted
3. Revise as Noted and Resubmit
4. Incomplete Submittal, Resubmit
5. Rejected, Resubmit as Specified

C - Contractor
AE - Arch/Engr
CO - Const. Mgr.

Submittal Log

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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 Conductors & Cables, Grounding & Bonding for Elec Sys, Raceway & Boxes for Elec Sys, I.D. for Elec Sys	260519, 260526, 260533, 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	262416	2/26/2015	2/27/2015	3/19/2015	4/14/2015	4/14/2015	47	1	46	47	1
005	Wiring Devices, Wall Switches/Plates, Receptacles 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 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 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, 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 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, 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, Patch Cords & Termination Equipment Product Data	271323	12/4/2014	12/5/2014	12/25/2014	12/29/2014	12/30/2014	---	1	---	---	1
010	Communications Horizontal Cabling - Product Data (Comm. Cabling, Connectors, Faceplates, 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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010A	Communications Horizontal Cabling (Specs) Product 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 Lighting Controls, Interior Lighting Product Data	260923, 260943, 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 & 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 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 & 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 overflow drains, floor drains, plumbing fixtures, trap 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 Insulation, Condensate Drains, Water Heating 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 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 (MSDS) Dissipating Cure a. Dissipating Cure MSDS Epoxy MSDS; Concrete Cure MSDS; Fiber Expansion Joint MSDS; Big B Safety Hazard Analysis; Concrete Mix Design: Install Instruction: Construction & Control Joint Layout 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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019	Utilities - Fireline System (Site Fire Water): Product Data: Ductile Iron Pipe & Spools; FDC; Quick Check Valve; Bolt Nut Gaskets; MJ Fittings; Flange Water Fittings	---	12/22/2014	12/22/2014	1/12/2015	1/14/2015	1/14/2015	23	0	23	23	1
020	Sliding Automatic Entrance Doors: Shop Drawings (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 Drawings; Rev. Shop drawings - from review on A-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 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 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 Spec/Data Sheets; Warranty; Switch; Shop 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, 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; 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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023	Domestic Water Piping (Plumbing Products & Piping Material; Underground Pipe & Fitting Schedule: Sys, Dom. Cold H20)	221116	1/5/2015	1/6/2015	1/26/2015	1/20/2015	1/20/2015	15	1	14	15	1
024	HVAC Balancing (Qualifications; Testing, Bal. 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 & 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 Control Dampers, Turning Vanes, Flexible 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	1
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 (also listed 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	0	5	5	3
030	Decentralized HVAC Equipment - Product Data (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; 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 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

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032A	Epoxy Terrazzo Flooring (Samples: 6"x6" 3 pcs-ATC Samples; Divider Strip Samples - 3 pcs)	09 66 23	2/17/2015	2/18/2015	3/10/2015	3/5/2015	3/5/2015	16	1	15	16	1, 4
032B	Epoxy Terrazzo Flooring Samples	09 66 23	4/2/2015	4/3/2015	4/23/2015	4/14/2015	4/14/2015	12	1	11	12	1
032C	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	19	3
033	Wood Doors Product Data & Shop Drawings	08 14 16	1/23/2015	1/26/2015	2/13/2015	1/30/2015	1/30/2015	7	3	4	7	1, 3
033A	Wood Doors (Samples)	08 14 16	3/25/2015	3/26/2015	4/15/2015	4/14/2015	4/14/2015	20	1	19	20	1
034	Metal Doors & Frames Product Data & Shop Drawings	08 11 13	1/23/2015	1/26/2015	2/13/2015	1/30/2015	1/30/2015	7	3	4	7	1, 3
035	Ceramic Tile Product Data & Samples	09 30 13	1/23/2015	1/26/2015	2/13/2015	2/19/2015	2/19/2015	27	3	24	27	1
035A	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	18	18	1
036	Cold Formed Metal Framing Product Data	05 40 00	2/5/2015	2/5/2015	2/26/2015	2/19/2015	2/20/2015	15	0	14	15	1, 4
036A	Cold Formed Metal Framing Product Data	05 40 00	3/9/2015	3/9/2015	3/30/2015	3/25/2015	3/26/2015	17	0	16	17	1
037	Laboratory Casework, Chemical Fume Hoods, Lab Fixtures & Accessories Product Data	12 34 50	1/27/2015	1/27/2015	2/17/2015	2/19/2015	2/19/2015	23	0	23	23	1, 4
037A	Laboratory Shop Drawings	12 34 50	4/9/2015	4/9/2015	4/30/2015	4/20/2015	4/20/2015	11	0	11	11	1
037B	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	3
037C	Laboratory Storage Cabinets	12 34 50	5/22/2015	5/22/2015	6/12/2015	5/26/2015	5/26/2015	4	0	4	4	1
038	Glass & Glazing (Samples-3M Window Film, Product #535)	08 80 16	1/29/2015	2/2/2015	2/19/2015	2/19/2015	2/19/2015	21	4	17	21	1

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039	Gypsum Drywall - Product Data (5/8" Type X by USG; " " Mold Tough by USG; " " Dens Shield 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 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, Samples of Mfg Membrane Syst. Warranty, MFg Cert - Fasteners, Mfg Cert Membrane, Mfg Cert of 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 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; 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 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. Stamped Drawings	13 08 00	6/26/2015	6/26/2015	7/15/2015	7/6/2015	7/6/2015	10	0	10	10	4
044B	Temp Controlled Rooms Stamped Structural Calcs 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; 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 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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046B	Metal Bldg System (Shop Drawings; Structural Design Calcs)	13 34 19	3/17/2015	3/18/2015	4/7/2015	3/25/2015	3/26/2015	9	1	7	9	1
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, 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; 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 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

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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; 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; recall Notice; Hydraulic Calcs; Product Data - 3 Sets)	21 01 10	3/17/2015	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, 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 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

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

REVIEW STAMP

1. Reviewed/No Exceptions Taken
2. Make Corrections Noted
3. Revise as Noted and Resubmit
4. Incomplete Submittal, Resubmit
5. Rejected, Resubmit as Specified

C - Contractor
AE - Arch/Engr
CO - Const. Mgr.

Submittal Log

			DATES						TIME TO RESPONSE			
SUBMIT NO.	DESCRIPTION	SPEC SECTION	FROM CONTRACTOR	TO REVIEWER	DUE BACK	FROM REVIEWER	TO CONTRACTOR	Time Remaining Total Time	Cap Proj To Reviewer	Reviewer To Cap Proj	Cap Proj To Contr	REVIEW 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 Drawings	08 33 23	4/22/2015	4/22/2015	5/13/2015	5/6/2015	5/6/2015	14	0	14	14	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 & 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 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, 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

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

9/16/2015

CONTRACTOR: Simile Construction Service, Inc.

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

STANISLAUS COUNTY CORONER'S FACILITY
INSPECTION REQUEST LOG
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9/16/2015

CONTRACTOR: Simile Construction Service, Inc.

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

STANISLAUS COUNTY CORONER'S FACILITY
INSPECTION REQUEST LOG
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9/16/2015

CONTRACTOR: Simile Construction Service, Inc.

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

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

Updated: 9/16/2015

CONTRACT MODIFICATIONS LOG

REFERENCES								1	2	3	4	4 to 5 30 Days 5	5 to 6 15 Days 6	6 to 7 7 Days 7	8	9	6 to 8 30 CD 10				
RFQ No.	CP No.	COR No.	RFI No.	CD No.	SI No.	CO No.	DESCRIPTION	GC Issued COR	SCCP Requests CP	GC Issued CP	SCCP Rejects COR	GC Protests-1 Rejection	SCCP Final Decision	GC Protests-2 to Claim	Claim Due Date	Advance Notice Ltr Date	GC Issues Claim	Overdue Claim Letter	CM/GC Target Estimate	ACTION CO No. or REJECT FILE No.	FINAL CO COST
001	1 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 Rev. 2	---	---	---	---	5	Install Sanitary Sewer & Water to Sink H1	---	---	04/09/15	---	---	---	---	---	---	---	---	$9,660.00	CO 5	$9,660.00
---	005B 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 (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	$8,167.00
010	11A	---	---	---	---	6	CCTV in Reception Room 102	---	02/24/15	05/11/15	---	---	---	---	---	---	---	---	$5,105.00	CO 6	$5,105.00
012	012	---	---	---	---	Void	Stryker Light System; Low Voltage; Power; 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	CO 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 Only)	---	02/26/15	05/01/15	---	---	---	---	---	---	---	---	$1,657.00	CO 11	$1,657.00

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

Updated: 9/16/2015

CONTRACT MODIFICATIONS LOG

REFERENCES								1	2	3	4	4 to 5 30 Days 5	5 to 6 15 Days 6	6 to 7 7 Days 7	8	9	6 to 8 30 CD 10				
RFQ No.	CP No.	COR No.	RFI No.	CD No.	SI No.	CO No.	DESCRIPTION	GC Issued COR	SCCP Requests CP	GC Issued CP	SCCP Rejects COR	GC Protests-1 Rejection	SCCP Final Decision	GC Protests-2 to Claim	Claim Due Date	Advance Notice Ltr Date	GC Issues Claim	Overdue Claim Letter	CM/GC Target Estimate	ACTION CO No. or REJECT FILE No.	FINAL CO 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	---	A-040	---	---	14	Steel Conflict - Move X Bracking	---	---	05/06/15	---	---	---	---	---	---	---	---	$906.00	CO 14	$906.00
---	026	---	A-049	---	---	15	Door 102.1	---	---	05/06/15	---	---	---	---	---	---	---	---	$1,421.00	CO 15	$1,421.00
---	030A	---	A-042 & 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 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	---	---	06/02/15	---	---	---	---	---	---	---	---	$2,859.00	CO 27	$2,859.00
---	035	---	---	---	---	Void	Anti-Graffiti Coating for Perimeter CMU Fence Wall	---	---	06/02/15	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void
---	036	---	---	---	---	29	Paint Perimeter Fence Wall	---	---	06/02/15	---	---	---	---	---	---	---	---	$6,551.00	CO 29	$6,551.00
---	037	---	A-048A	---	---	30	Steel Cover Plate (Gyp. Board Repairs)	---	---	06/02/15	---	---	---	---	---	---	---	---	$9,485.00	CO 30	$9,485.00
---	038	---	A-055	---	---	Void	Support Framing Under Condenser Units (REF-1B)	---	---	06/08/15	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void
---	041	---	A-081 & A-082	---	---	Void	Variable Air Volume (VAV's) / Additional 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

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---	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 (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	$2,439.00
---	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

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CHANGE ORDER LOG

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CO	DESCRIPTION	DATE OF CO	IMPACT ON CONTRACT AMOUNT							CROSS-REFERENCE #'s:					
			PREVIOUS ADDS	PREVIOUS DEDUCTS	AMOUNT THIS CHANGE	CURRENT CONTRACT	REMAINING CONTINGENCY	RESP CODE	REVISED DATE	RFQ	COR	CP	CD	RFI	SI
			BASE CONTRACT AMOUNTS:			$4,074,000	$466,660								
1	Card Readers	03/18/15	$0	$0	$3,337	$4,077,337	$463,323	O	07/27/15	2	---	2	---	---	---
2	Upgrade Foam Roofing to TPO	03/18/15	$3,337	$0	$100,465	$4,177,802	$362,858	O	07/27/15	3	---	3	---	---	---
3	Panel A Schedule	03/18/15	$103,802	$0	$680	$4,178,482	$362,178	C	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	C	07/27/15	---	---	7	---	A-010	---
5	Install Sanitary Sewer and Water to Sink (Tag H-1)	05/07/15	$105,162	$0	$9,660	$4,188,822	$351,838	O	07/27/15	---	---	5A	---	---	---
6	CCTV Monitor at Reception Room 102 with Mounting, Power, and Data	05/22/15	$114,822	$0	$5,105	$4,193,927	$346,733	O	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	O	07/27/15	13	---	20	---	---	---
8	Replace Wet Ductwork at AC 11, 12 & 13	05/22/15	$135,127	$0	$10,723	$4,219,850	$320,810	O	07/27/15	---	---	16	---	---	---
9	Delete Interior Gutters	05/22/15	$145,850	$0	$20,754	$4,240,604	$300,056	O	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	C	07/27/15	---	---	5B	---	---	---
11	Additional Security Cameras	05/22/15	$170,503	$0	$1,657	$4,246,160	$294,500	O	07/27/15	9	---	13B	---	---	---
12	Painting Building Exterior	05/22/15	$172,160	$0	$21,315	$4,267,475	$273,185	O	07/27/15	19	---	23	---	---	---
13	Carpet	05/22/15	$193,475	$0	$10,658	$4,278,133	$262,527	O	07/27/15	18	---	24	---	---	---
14	Steel Conflict	05/22/15	$204,133	$0	$906	$4,279,039	$261,621	C	07/27/15		---	25	---	A-040	---
15	Door 102.1	05/22/15	$205,039	$0	$1,421	$4,280,460	$260,200	O	07/27/15	---	---	26	---	A-049	---

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16	Drywall Soffits	05/22/15	$206,460	$0	$6,577	$4,287,037	$253,623	C	07/27/15	---	---	31	---	---	---
17	Relocate 30 amp Circuit	05/22/15	$213,037	$0	$1,437	$4,288,474	$252,186	O	07/27/15	---	---	32	---	---	---
18	Replace Grass with Concrete	05/22/15	$214,474	$0	$8,132	$4,296,606	$244,054	O	07/27/15	14	---	14	---	---	---
19	Increase Size of Sliding Door	06/09/15	$222,606	$0	$4,795	$4,301,401	$239,259	C	07/27/15	---	---	21	---	---	---
20	Main Entry Door, 101.1	06/09/15	$227,401	$0	$1,424	$4,302,825	$237,835	O	07/27/15	22	---	22	---	---	---
21	New Gate Through CMU Wall	06/09/15	$228,825	$0	$13,213	$4,316,038	$224,622	O	07/27/15	17	---	27	---	---	---
22	Deputy Coroner Office	06/09/15	$242,038	$0	$15,280	$4,331,318	$209,342	O	07/27/15	15	---	28	---	---	---
23	Break Room	06/09/15	$257,318	$0	$13,125	$4,344,443	$196,217	O	07/27/15	16	---	29	---	---	---
24	Panel D Undersized	06/09/15	$270,443	$0	$2,085	$4,346,528	$194,132	C	07/27/15	---	---	8	---	A-011	---
25	Replace Fire Sprinkler Heads	06/09/15	$272,528	$0	$27,394	$4,373,922	$166,738	C	07/27/15	---	---	18	---	---	---
26	Christy Box	06/10/15	$299,922	$0	$3,830	$4,377,752	$162,908	C	07/27/15	---	---	30A	---	A-062	---
27	Dowels Freezer	06/30/15	$303,752	$0	$2,859	$4,380,611	$160,049	C	07/27/15	---	---	34	---	A-043	---
28	Terrazzo Floor	06/30/15	$306,611	$0	$7,377	$4,387,988	$152,672	O	07/27/15	---	---	33A	---	---	A-003
29	Paint Perimeter Fence Wall	06/30/15	$313,988	$0	$6,551	$4,394,539	$146,121	O	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	O	07/27/15	8	---	39	---	---	---

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32	Re-finish Existing Benches at Entry Court	08/17/15	$338,191	$0	$2,439	$4,414,630	$126,030	O	07/27/15	21	---	45	---	---	---
33	Addition of Pedestal	08/17/15	$340,630	$0	$15,981	$4,430,611	$110,049	O	07/27/15	6	---	40B	---	---	---
34	Sheet Vinyl Floor & Base	08/17/15	$356,611	$0	$15,140	$4,445,751	$94,909	O	07/27/15	23	---	48	---	---	---
35	Major Floor Prep	09/01/15	$371,751	$0	$2,650	$4,448,401	$92,259	C	07/27/15	---	---	51	---	---	---
36	Maint Work Area	09/01/15	$374,401	$0	$1,740	$4,450,141	$90,519	E	07/27/15	---	---	52	---	A-076	---
37	Register Schedule	09/01/15	$376,141	$0	$3,581	$4,453,722	$86,938	O	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	C	07/27/15	12	---	54	---	---	---
39	Install Plywood Over 9 Windows	09/08/15	$385,232	$0	$809	$4,460,041	$80,619	O	07/27/15	---	---	55	---	---	---
40	Relocate Hose Reel	09/08/15	$386,041	$0	$1,521	$4,461,562	$79,098	O	07/27/15	---	---	56	---	---	---