

County Administrator

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Monica Nino
County Administrator

Contra Costa County



Board of Supervisors

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1st District

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4th District

Shanelle Scales-Preston
5th District

April 7, 2026

To: Joe Donovan
Sletten Construction Company
600 S. Las Vegas Boulevard, Suite 700
Las Vegas, NV 89101

RE: WEST COUNTY REENTRY, TREATMENT, AND HOUSING PROJECT (WRTH)
Request for Substantial Completion

Dear Mr. Donovan,

This letter is in response to your correspondence dated March 26, 2026 regarding Substantial Completion of the West County Re-Entry, Treatment and Housing Project (WRTH). The current total value of this work, including change orders, is \$106,815,075 as represented in Change Order 35.

The County accepts that on March 26, 2026, the WRTH Project located at 5555 Giant Hwy, Richmond, CA, except as noted below in this response, was made available for the Owner's use and functional for their intended purpose. Accordingly, the two (2) year contract warranty period for this Work will commence on March 26, 2026 as outlined in the attached Project Guaranty dated 4/7/26.

Per Specification Section 1 42 00 References and Definitions, article 1.5.2.93, Substantial Completions is defined as "the date agreed to by County when the Work is sufficiently complete (all phases are sufficiently complete if phased construction is employed), in accordance with the Contract Documents such that County can occupy and utilize the facilities and all related equipment and systems for their intended use and such that only minor punch list items remain. All systems, including but not limited to security, electronics, mechanical and electrical, shall be fully operational and confirmed by commissioning to be operational in compliance with the approved Contract Documents." All remaining punch list items, omissions, and defects must be completed prior to final Completion and acceptance.

Additionally, per Specification Section 01 77 00 Closeout Procedures, article 1.4, to qualify for Substantial Completion the Design-Builder must complete all work necessary for the County to

operate the facility for the purpose for which it is intended including, but not limited to, the following:

(County comment or exception for each item noted in red.)

1.4.6.1.1 Manufactured units, equipment and all building systems that require startup must have been started up and run for a fifteen (15) day period. All commissioned systems have been operational for the designated period and all items from the Commissioning Issues Log have been addressed and closed.

1.4.6.1.2 All electrical and low voltage systems must be complete. The County accepts that a small number of electrical or low voltage items remain on Punch List or Remaining Work List and may not be complete until Final Completion on 5/9/26.

1.4.6.1.3 Final Test and Balance Report Complete and accepted by the Mechanical Engineer of Record and County. Final Test and Balance Report submitted and accepted by the Commissioning Agent.

1.4.6.1.4 All requirements of Section 017823 (Operations and Maintenance Data) complete and accepted by County. Draft O&M packages previously submitted for preliminary reviews. Final documents in production to be completed by Final Completion on 5/9/26.

1.4.6.1.5 All Training required in Section 017900 (Demonstration and Training) must be complete. All required systems training has been provided.

1.4.6.2 Certificate of Occupancy: The Work has progressed to the point where, in the opinion of the County, and as evidenced by the Regulatory Agency's issuance of a Certificate of Occupancy and County's acknowledgment of Substantial Completion, the Work is sufficiently complete in accordance with the Contract Documents, so that the Work can be utilized for the purposes for which it is intended, including but not limited to the following:

1.4.6.2.2 All corrections or punchlist items completed that would require an occupied space to be vacated to complete those corrections or punchlist items. See additional construction punch list items needing to be completed by Final Completion on 5/9/26 listed below.

1.4.6.2.3 All Commissioning, including but not limited to:

(a) Final Sequence of Operations submitted and approved by Mechanical Engineer of Record and County. Final approved SOO submitted and accepted by the MEOR and Commissioning Agent.

(b) All functional and performance testing of all building systems complete and all outstanding issues resolved. All commissioned systems have been tested and all items from the Commissioning Issues Log have been addressed and closed.

(c) Building Management System programming complete and system fully functional. BMS is complete, tested, functional, and County staff have been trained.

- Response: The Office of the State Fire Marshall, Supervising Deputy State Fire Marshal III David Nye and Deputy State Fire Marshal III (Specialist) Brian Madsen Issued the Project a **Certificate of Occupancy** on 02/02/2026. West County Sanitary District has also provided acceptance of the project sanitary sewer system. In addition, Contra Costa County Department of Conservation and Development (DCD) inspector signed off permit BIC023-002308 and the Department Deputy Director, Jason Crapo issued the Certificate of Occupancy/Completion for the Project on 02/25/26, which included approval of the site and green infrastructure associated with storm water management and the electrical vehicle charging stations in the parking lot.

In addition to those items listed above, the following are remaining construction or administrative items needing resolution or submission prior to Final Completion:

Additional construction items required by 5/9/26:

- Open items from 3/25/26 Commissioning Issues Log
- Open items from Facilities Door & Hardware Punch List
- Open/Pending items from SCI ProjectSight Punch List
- Open items from Vanir Remaining Work List dated 4/7/26
- Open items from Daily Review on 3/18/26
- Open items from Daily Review on 3/25/26
- Open items from Daily Review on 3/30/26
- Open items from Daily Review on 4/1/26
- Open items from Daily Review on 4/7/26

Additional administrative items required by 5/9/26:

- Warranty Documents – will be included in Closeout Binder
- Release of Claims – will be attached to final payment application
- Designer of Record Affidavits - will be included in Closeout Binder
- Final BIM model – will be submitted for review and approval
- Construction camera time-lapse video and photos – Previously submitted
- Final professional photos – Previously submitted
- LEED certification – Application submitted. Determination from USGBC anticipated by the end of April.

If you have any questions or need additional information, please contact me at (925) 655-2042.

Sincerely,



Eric Angstadt
Chief Assistant County Administrator
Contra Costa County

Enclosures:

- Project Guaranty dated 4/7/26
- Open items from 3/25/26 Commissioning Issues Log
- Open items from Facilities Door & Hardware Punch List
- Open/Pending items from SCI ProjectSight Punch List
- Open items from Vanir Remaining Work List dated 4/7/26
- Open items from Daily Review on 3/18/26
- Open items from Daily Review on 3/25/26
- Open items from Daily Review on 3/30/26
- Open items from Daily Review on 4/1/26
- Open items from Daily Review on 4/7/26

DOCUMENT 006530

PROJECT GUARANTY

TO THE COUNTY OF CONTRA COSTA ("County"), for design and construction of the
WEST COUNTY RE-ENTRY, TREATMENT AND HOUSING PROJECT (WRTH)

RICHMOND, CALIFORNIA

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

Design Builder hereby grants to County, for a period of two (2) years following the date of Completion, as defined in Article 1.5 of Section 014200 (References and Definitions), unless a longer period is 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 Design Builder and its subcontractors of all tiers in connection with the Work.

Neither final payment nor use or occupancy of the Work performed by the Design Builder shall constitute an acceptance of Work not done in accordance with this Guaranty or relieve Design Builder of liability in respect to any express warranties or responsibilities for faulty materials or workmanship. Design Builder 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 Completion.

If within two (2) years after the date of Completion, 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, Design Builder shall promptly, without cost to County and in accordance with County's written instructions, correct such defective Work. Design Builder shall remove any defective Work rejected by County and replace it with Work that is not defective, and satisfactorily correct or remove and replace any damage to other Work or the work of others resulting therefrom. If Design Builder fails to promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, County may have the defective Work corrected or the rejected Work removed and replaced. Design Builder shall pay for all claims, costs, losses and damages caused by or resulting from such removal and replacement. Where Design Builder fails to correct defective Work, or defects are discovered outside the correction period, County shall have all rights and remedies granted by law.

Inspection of the Work shall not relieve Design Builder 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, Design Builder shall, at its own expense, replace or repair any such equipment, material, or Work found to be defective or otherwise not to comply with the requirements of the Contract Documents up to the end of the guaranty period.

All abbreviations and definitions of terms used in this Agreement shall have the meanings set forth in the Contract Documents, including, without means of limitation, Specification Section 014200 (References and Definitions).

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

4/07/2026

[DATE]

[DESIGN BUILDER]

By:   _____
Digitally signed by Joe Donovan
DN: c=US,
E=jdonovan@slatteninc.com,
OU=Slatten Companies,
OU=Corrections, CN=Joe
Donovan
Date: 2026.04.07 12:47:35-0700

Its: Sr. PM

END OF DOCUMENT



Cx Master Issues Log

LAST UPDATE: 4/7/2026

ITEM		REVIEW SECTION					RESPONSIBLE PARTY SECTION			3QC SECTION		CURRENT STATUS
#	DATE	3QC REVIEWER	PHASE	REFERENCE/SOURCE	ISSUE / RECOMMENDATION	RESPONSIBLE PARTY	DATE	RESPONSE	DATE	RESPONSE		
CONSTRUCTION												
196	1/30/2025	Ben Becker, 3QC	Construction	01/28/2025 SOR #14	Raceway cable tray/ plumbing service conflict: confirm free air cabling acceptable below storm drain pipe or adjust routing.	DESIGN/BUILDER	2/6/2026	Cabling confirmed not to be part of security system infrastructure, with support every 5' confirmed.	2/6/2026	Close per DBE confirmation/ response.	CLOSED	
197	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 1. Facilities (Captain) has requested that all exterior building lights on astronomical time clock along with the 9-pole lights be changed to photocell or 24/7 always on to keep lights on during times of low light levels.	DESIGN/BUILDER			2/4/2026	Backcheck by CS, issue corrected.	CLOSED	
198	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 2. Room 1071 STANDARD PROGRAM: Wall controller need reprogramming for control areas of A/B. Top buttons of each zone dim up lights and bottom button of each zone dim down each A/B separately. However, both A/B bottom buttons turn off lights of control area A/B simultaneously. Reprogramming is required to obtain control of each zone separately.	DESIGN/BUILDER			2/4/2026	Backcheck by CS, issue corrected.	CLOSED	
199	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 3. Corridor 1019: CORRIDOR Occupancy sensor near wall switch controller needs programming. The lights do not turn on with occupancy detection.	DESIGN/BUILDER			2/4/2026	Backcheck by CS, issue corrected.	CLOSED	
200	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 4. Room 1033 NURSES STATION: Zones A,B,C are programmed on light controller. Buttons for control zone A also turn off the lights for control zone-C. Reprogramming for the 4-button wall controller is required to correct the issue.	DESIGN/BUILDER			2/4/2026	Backcheck by CS, issue corrected.	CLOSED	
201	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 5. Room 1002 GROUP VISITATION: The room is currently under construction and is not completed at time of functional testing. Do to the price tag of the lighting in this area, lights will not be mounted until construction is near completion. This area will need to be Cx at a later time when installation is complete.	DESIGN/BUILDER			2/4/2026	Backcheck by CS, issue corrected.	CLOSED	
202	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 6. Room 1000 VISITOR WAITING : Occupancy sensor is not functioning. Reprogramming is required.	DESIGN/BUILDER			2/4/2026	Backcheck by CS, issue corrected.	CLOSED	
203	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 7. Room 2000 VISITATION CORRIDOR: The wall light mounted on the left side of room 2011 does not function. Light is always off.	DESIGN/BUILDER			2/4/2026	Backcheck by CS, issue corrected.	CLOSED	
204	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 8. Room 1248 CONTROL ROOM: Wall lighting controller is not programmed correctly for zones A/B. Control buttons need reprogramming.	DESIGN/BUILDER			2/4/2026	Backcheck by CS, issue corrected.	CLOSED	
205	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 9. Room 1010 CORRIDOR: Corridor buttons need reprogramming.	DESIGN/BUILDER			2/4/2026	Backcheck by CS, issue corrected.	CLOSED	
206	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 10. Room 1512 CONSTANT OBSERVATION: There appears to be a design flaw. The observation rooms have light controls located inside the rooms. Relocation of light controllers have been requested by the owners. To be Cx at a later date for functionality and relocation.	DESIGN/BUILDER	2/5/2026	Reference Punch List item 785 - 1016 with issue closed.	2/6/2026	Close Cx Issue based on punch list response/ closure.	CLOSED	
207	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	FPT Issue# 11. Main Mechanical Room Chase: All occupancy sensors are hanging and not mounted correctly. Occ sensors need to be mounted per design.	DESIGN/BUILDER			2/4/2026	Backcheck by CS, issue corrected.	CLOSED	



Cx Master Issues Log

Contra Costa County
West County Re-Entry Treatment and Housing

ITEM		REVIEW SECTION					RESPONSIBLE PARTY SECTION			3QC SECTION		CURRENT STATUS
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208	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	Info: • Controls Contractor was on-site Programming the Controls. There are still many wall controllers and occupancy sensors that require programming. Several rooms identified to time-out while others could not be verified due to trades working and walking in/out of rooms. Additional verification of rooms will be verified at a later date.	DESIGN/BUILDER					INFO	
209	7/16/2025	Adrian Torres, 3QC	Construction	Functional Testing Lighting & Controls	Info: • All sleeping rooms lights are Controlled by the Security Com Center which was not functional at the time of functional testing. All lights controlled by the Security Com Center will need to be verified during Security/communication functional testing.	DESIGN/BUILDER					INFO	
210	12/10/2025	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Booster Pump	Unable to witness Booster Pump BAS integration during functional testing. Pump status and alarms, as well as water meter WM-1 and WM-2 values, will need to be witnessed during a future site visit.	DESIGN/BUILDER	2/25/2026	Syserco has completed the BACnet connection with this and we will be able to review it on the next visit.	3/11/2026	Item backchecked by CS, verified to be corrected.	CLOSED	
211	12/10/2025	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Domestic Hot Water	Unable to verify Water Heater VERSA IC Raymote connectivity during functional testing. Confirm app connection and verify all points listed on the FPT during a future visit.	DESIGN/BUILDER	2/25/2026	We are working with the owner for what device they want set up with the App for the water heaters and getting that done. I will keep you informed on our progress.	3/11/2026	App connectivity still in progress, to be verified via screenshots once completed. 03/24/2026: CxA notes DBE provision of app training to County, County working with internal IT group to allow app on county devices; close per 3/24 cover with Vanir	CLOSED	
212	12/10/2025	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Domestic Hot Water	Several point-of-use DHW fixtures exceeded the design temperature of 105 °F, reaching over 120 °F during testing. Verify fixture temperatures and adjust as necessary to meet the basis of design requirement. Other fixtures may also be affected. Affected Fixtures: Inmate 1308 Sink, Servery 1208 Right Sink, Day Room 1115 Sink, Holding 1080 Sink, Day Room 1401 Sink.	DESIGN/BUILDER			3/11/2026	Temperatures verified to be corrected.	CLOSED	
213	12/10/2025	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Domestic Hot Water	Several point-of-use DHW fixtures were observed below the design temperature of 105 °F, measuring below 100 °F during testing. Verify fixture temperatures and adjust as necessary to meet the basis of design requirement. Other fixtures may also be affected. Affected Fixtures: Day Room 1301 Sink, Servery 1208 Left Sink, Control 1248 Sink, Dialysis 1028 Sink, Meds 1035 Sink.	DESIGN/BUILDER			3/11/2026	Temperatures verified to be corrected.	CLOSED	
214	12/10/2025	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Domestic Hot Water	Eyewash fixtures in Exam 1209 and Exam 1119 overshoot sinks when in the down position, creating potential splash or accessibility issues. Verify installation alignment and adjust fixture mounting, orientation, or limiting stops to ensure proper discharge.	DESIGN/BUILDER			2/11/2026	Corrected and verified via email with attached pictures.	CLOSED	
215	12/10/2025	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Domestic Hot Water	Hot and cold water lines were reversed at Holding 1079 Sink. Correct piping or fixture connections to ensure proper hot/cold orientation. Verify fixture operation after correction.	DESIGN/BUILDER			2/11/2026	Corrected and verified via email with attached picture.	CLOSED	
216	12/10/2025	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Domestic Hot Water	Missing or incomplete signage was observed in Visitor 1006 and Staff 1037. Install signage per design and code requirements to ensure proper identification and compliance.	DESIGN/BUILDER			3/11/2026	Visitor 1006 signage verified to be installed correctly. Staff 1037 signage not required per code.	CLOSED	
217	1/26/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing TAB Verification	RTU Filters are dirty, replace filters prior to building acceptance.	DESIGN/BUILDER			3/11/2026	Replacement filters received, to be verified as installed via pictures. 03/25/2026: CxA in receipt of pictures of replaced filters installed as of 3/25, close	CLOSED	



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218	1/27/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Exhaust Fans & Supply Fans	Provide final AHJ / FM acceptance documentation for Supply Fans	DESIGN/BUILDER	2/3/2026	emailed on 2/3	2/4/2026	Final acceptance documentation received.	CLOSED
219	1/27/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Mini Split Systems	Thermostats for FC-1050A and FC-1050B are missing unit identification labels. Label each thermostat with the corresponding Unit ID.	DESIGN/BUILDER	2/3/2026	picture emailed on 2/3	2/4/2026	Labels added, verified via picture.	CLOSED
220	1/27/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing VAV Terminal Units	Room humidity is not being monitored or displayed in the BMS as required by the sequence of operation. Add the required humidity point(s) or provide documentation (RFI/approved revision) confirming removal from the SOO.	DESIGN/BUILDER	2/3/2026	There are no humidity sensors in the building. The typical humidity sensor that Syserco uses comes from our thermostats, but we do not have any thermostats installed, rather we have the combo return duct temp/CO2 sensors. In addition, there is no need for humidity since there is no humidification or dehumidification sequence.	2/4/2026	Closed based on the response.	CLOSED
221	1/27/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing VAV Terminal Units	Current Mode (Heating/Cooling) point is not displayed in the BMS as required by the sequence of operation. Add the required point or provide documentation (RFI/approved revision) confirming removal from the SOO.	DESIGN/BUILDER	2/3/2026	The sequence of operations does not override the customer standards. The customer has a specific graphical template that they use for VAVs. These graphics show HW valve position, zone heating signals, and zone cooling signals. There is no need for a VAV mode (i.e. cooling / heating) since that can be inferred based on the data points already provided by the standard county graphic being used.	2/4/2026	Closed based on the response.	CLOSED
222	1/27/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing VAV Terminal Units	Wall mounted electronic zone thermostats are not present, but are listed in the sequence of operation. Provide documentation (RFI/approved revision) confirming removal from the SOO.	DESIGN/BUILDER	2/3/2026	emailed on 2/3	2/4/2026	RFI documents received via email.	CLOSED
223	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Typical of all cameras -- There is a +/- 5 second delay time for a camera to auto focus the field of view	Security					OPEN
224	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera 313 - 4th lens not in focus	Security			1/30/2026	Contractor resolved issues when the CxA was on site	CLOSED
225	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera 318 - 3rd lens not in focus	Security			1/30/2026	Contractor resolved issues when the CxA was on site	CLOSED
226	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera 318 - 3rd lens not in focus	Security			1/30/2026	Contractor resolved issues when the CxA was on site	CLOSED
227	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera 318 - 4th lens not in focus	Security			1/30/2026	Contractor resolved issues when the CxA was on site	CLOSED
228	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera 323 - 1st lens not in focus	Security			1/30/2026	Contractor resolved issues when the CxA was on site	CLOSED



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229	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Mask toilet areas when viewing camera video - see Building Code Title 24 - Part 2 - Section 1234.3.1 which states "Toilet areas shall provide modesty for incarcerated people with staff being able to visually supervise." PREA Standard 115.15 states "Jails must implement policies that enable inmates to use the toilet and shower without being viewed by staff of the opposite gender, except in "exigent circumstances" or during "incidental" routine cell checks." In California, there is no single "blanket" law that explicitly prohibits cameras from viewing a jail cell toilet. However, a combination of State Regulations (Title 15 & 24), Federal Standards (PREA), and Constitutional Law effectively creates a standard that requires jails to provide privacy or "modesty" during toileting. Most modern California county jails handle this by using digital pixelation or blackout screens on the video feed that specifically cover the toilet area.	Sheriff			3/2/2026	Video Surveillance cameras with a view of an inmate toilet area have been masked off when the field of view is displayed. Verified by the CxA when on siet.	CLOSED	
230	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera 472 not in focus	Security			1/30/2026	Contractor resolved issues when the CxA was on site	CLOSED	
231	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera #340 is mounted up-side down	Security	3/31/2026	Notes reference camera 340, but I believe this refers to the newly added camera in the main corridor (camera 640). This camera is mounted correctly and added to the touchscreen.	4/7/2026	Appears camera nomenclature has been updated with issue resolved. CxA will close based on county and DBE back check	CLOSED	
232	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera 523 to be replaced due to moisture damage	Security	3/31/2026	Fixed	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	
233	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera 529 not in focus	Security	3/12/2026	In focus	3/2/2026	Correct focus verified whe the CxA was on site	CLOSED	
234	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera C7070 may have a dirty dome	Security	3/12/2026	All yard domes clear, not sure what C7070 is	3/12/2026	Confirmed with County Sheriff and DBE. Close.	CLOSED	
235	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Video Surveillance System Security FPT	Camera C70701may have a dirty dome	Security	3/12/2026	All yard domes clear, not sure what C7070 is	3/12/2026	Confirmed with County Sheriff and DBE. Close.	CLOSED	
236	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	On the Touchscreen Map change Icon #1126 to 9A3	Security	3/31/2026	Icon says 9A3	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	
237	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door 1110B DPS issue	Security	3/12/2026	Fixed	3/25/2026	Close per County/ DBE/ CxA back check	CLOSED	
238	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door 1111 door lock not firing	Security	3/12/2026	Fixed	3/25/2026	Close per County/ DBE/ CxA back check	CLOSED	
239	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Add Camera 339 to touchscreen call up	Security	3/31/2026	Fixed	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	
240	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Add Camera 340 to touchscreen call up	Security	3/31/2026	Notes reference camera 340, but I believe this refers to the newly added camera in the main corridor (camera 640). This camera is mounted correctly and added to the touchscreen.	4/7/2026	Appears camera nomenclature has been updated with issue resolved. CxA will close based on county and DBE back check	CLOSED	
241	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door 1018A and 1018B speakers need to be swapped	Security	3/12/2026	Fixed	3/25/2026	Close per County/ DBE/ CxA back check	CLOSED	
242	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door 1230B DPS issue	Security	3/12/2026	Fixed	3/25/2026	Close per County/ DBE/ CxA back check	CLOSED	
243	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Camera C162 to be assigned to Day room D	Security	3/31/2026	Fixed	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	



Cx Master Issues Log

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West County Re-Entry Treatment and Housing

ITEM		REVIEW SECTION					RESPONSIBLE PARTY SECTION				LAST UPDATE: 4/7/2026	
#	DATE	3QC REVIEWER	PHASE	REFERENCE/SOURCE	ISSUE / RECOMMENDATION	RESPONSIBLE PARTY	DATE	RESPONSE	DATE	RESPONSE	CURRENT STATUS	
244	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Intercom 430A call up button not functioning	Security			4/7/2026	Issue is in reference to 1430A (430A type-o)	OPEN	
245	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door S02B not displaying as closed and secured	Security	3/12/2026	Fixed	3/25/2026	Close per County/ DBE/ CxA back check	CLOSED	
246	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door 1524B missing DPS	Security	3/31/2026	Fixed	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	
247	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door 1073 displays as open on the Touchscreen map	Security	3/12/2026	Fixed	3/25/2026	Close per County/ DBE/ CxA back check	CLOSED	
248	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	The padded intercom icon to be removed from the touchscreen map	Security	3/31/2026	Fixed	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	
249	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door 1075 not firing	Security	3/12/2026	Fixed	3/25/2026	Close per County/ DBE/ CxA back check	CLOSED	
250	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Man gate #2 does not open until manually keyed	Security	3/31/2026	Mentions Man Gate 2. I wasn't certain which gate this referred to, but if it refers to the man gates by the vehicle sally port, both are functioning properly. Also, the man gates connected to the front service gate are functioning properly.	4/7/2026	Mangates reported to be operating correctly. CxA will close issue based on county and DBE back check.	CLOSED	
251	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door 1078 DPS issue	Security	3/12/2026	Fixed	3/25/2026	Close per County/ DBE/ CxA back check	CLOSED	
252	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Intercom 1064 does not have audio to receiving end	Security	3/12/2026	Fixed	3/25/2026	Close per County/ DBE/ CxA back check	CLOSED	
253	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door 1072 not firing	Security	3/12/2026	All doors in room 1072 work, not sure what door 1072 is	3/12/2026	Confirmed with County Sheriff and DBE: 1072/ Classroom associated doors now functioning properly. Close.	CLOSED	
254	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Door 1084C DPS issue	Security	3/31/2026	Fixed	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	
255	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Intercom 2002 icon to be deleted from the touchscreen map	Security	3/31/2026	Fixed	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	
256	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Intercom E002 icon to be deleted from the touchscreen map	Security	3/31/2026	Fixed	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	
257	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Intercom 2007 icon to be deleted from the touchscreen map	Security	3/31/2026	Fixed	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	
258	1/30/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Intercom E003 icon to be deleted from the touchscreen map	Security	3/31/2026	Fixed	4/7/2026	CxA will closed based on county and DBE back check	CLOSED	
259	2/3/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing RTUs	RTU-6 supply fan did not shut down when commanded to unoccupied mode; fan speed remained at approximately 53%. Issue was corrected in the field, and unit shut down properly following a power cycle.	DESIGN/BUILDER			2/3/2026	Corrected in field, unit shutdown properly after a power cycle.	CLOSED	
260	2/3/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing RTUs	RTU-10 is experiencing ongoing controls issues and is not currently communicating via BACnet. Restore communication and verify proper integration with the BMS.	DESIGN/BUILDER			3/11/2026	Item backchecked by CS, verified to be corrected.	CLOSED	
261	2/3/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing RTUs	RTU-8 displays a space temperature sensor failure alarm at the BMS; however, RTUs are not equipped with space temperature sensors. Investigate alarm source and correct BAS point configuration.	DESIGN/BUILDER			3/11/2026	Item backchecked by CS, corrected in the field by removing point. The alarm was verified to be triggered by a glitch per the Carrier representative.	CLOSED	



Cx Master Issues Log

ITEM		REVIEW SECTION					RESPONSIBLE PARTY SECTION			LAST UPDATE: 4/7/2026		CURRENT STATUS
#	DATE	3QC REVIEWER	PHASE	REFERENCE/SOURCE	ISSUE / RECOMMENDATION	RESPONSIBLE PARTY	DATE	RESPONSE	DATE	RESPONSE		
262	2/3/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing RTUs	RTU-8 was observed at 100% fan speed with duct static pressure limited to 0.22 in. w.c., indicating restricted airflow. Economizer damper actuator was observed closed. Similar conditions were noted at RTU-6 and RTU-10, resulting in near 0 in. w.c. duct static pressure. Investigate damper operation and airflow restrictions across all units.	DESIGN/BUILDER			3/11/2026	Item backchecked by CS, verified to be corrected.	CLOSED	
263	2/3/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing RTUs	Power exhaust fan operation could not be verified during functional testing. These fans are internal to the RTUs and are not monitored or controlled by the BMS. Schedule follow-up testing with a Carrier representative onsite to verify proper operation.	DESIGN/BUILDER			3/11/2026	Item backchecked by CS, verified to be corrected.	CLOSED	
264	2/3/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing RTUs	No supply fan alarm was generated at the BMS during the supply fan shutdown test. Retest alarm functionality during a future visit with a Carrier representative present.	DESIGN/BUILDER			3/11/2026	Item backchecked by CS, verified to be corrected.	CLOSED	
265	2/3/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing RTUs	High static pressure alarms remain untested. Schedule a follow-up test with a Carrier representative onsite to verify alarm functionality.	DESIGN/BUILDER			3/11/2026	Item backchecked by CS, verified to be corrected.	CLOSED	
266	2/4/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing RTUs	RTU-10 power exhaust fan relay did not enable while operating on generator power. Per the sequence of operation, the power exhaust fan shall be enabled and maintain building static pressure at the balancer-established setpoint. Retest power exhaust operation on emergency power with a Carrier representative onsite.	DESIGN/BUILDER			3/11/2026	Item backchecked by CS, verified to be corrected.	CLOSED	
267	2/4/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Emergency Power	Info Only: Security monitor layouts in the main control room reset following loss of power and again during transfer back to normal power, requiring manual reconfiguration. Review system settings to maintain monitor view assignments during power events.	DESIGN/BUILDER					INFO	
268	2/4/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Emergency Power	EF-19 through EF-24 did not operate during Emergency Power testing. Controls appear to be energized through the RTU-9 panel which is not served by Emergency Power. Confirm power source and emergency operation requirements.	DESIGN/BUILDER	4/1/2026	The attached are the wiring for RTU-9 and RTU-10 and a screenshot from the text messages with the person who did the change of power wiring for the controllers from RTU-9 to RTU-10 to resolve the issue Exhaust Fans operating on emergency power.	3/3/2026	DBE notes controls terminations adjusted to remain on generator provided circuit, DBE to provide backup 04/01/2026: close per DBE 4/1 response and backup.	CLOSED	
269	2/6/2026	Ben Becker, 3QC	CONSTRUCTION	Turnover/ Owner Punch Walk	Per email cover/ punch items from Owner dated 2/5: confirm RTU internal wiring management including wrapping and securing routing meets submittal, MFR and project requirements	DESIGN/BUILDER	3/31/2026	Please see the zip file of images. It contains both images of the filters and of the wiring inside the units. Please confirm this closes Issues Log Item 269 for the wire management in the RTUs.	4/1/2026	Filters and wire management appear addressed, CxA will close per DBE response and backup.	CLOSED	
270	2/6/2026	Ben Becker, 3QC	CONSTRUCTION	Functional Testing RTUs	Confirm all setpoints and overrides are reset/ released per SOO before final turnover	DESIGN/BUILDER			3/11/2026	Item backchecked by CS, all overrides verified to be released.	CLOSED	
271	2/6/2026	Ben Becker, 3QC	CONSTRUCTION	Functional Testing RTUs	Final RTU testing with MFR representative capable of demonstrating internal unit control logic and alarms. See MIL 263, 264, 265, 266.	DESIGN/BUILDER			3/11/2026	Item backchecked by CS, verified to be corrected.	CLOSED	
272	2/19/2026	Ben Becker, 3QC	CONSTRUCTION	Test and Balance	Prior to commencement of Cx Functional Testing of HVAC systems it was identified that the executed TAB process on the project did not meet specified requirements for 3rd party TAB field work in addition to TAB Report formatting and certification documentation requirements. The variance was identified with the project team and it was determined that the CxA would proceed with TAB field validation.	OWNER				Item included for record/ info only. Filed TAB deficiencies where noted included with record of resolution included in the Cx Issues Log.	INFO	
273	2/27/2026	Ron Orchid, 3QC	CONSTRUCTION	Electronic Detention Monitoring and Control Security FPT	Commission Security Lighting control from Central Command Center whe OPEN issues are back checked.	Security					INFO	
274	3/11/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Irrigation	Irrigation controller is displaying an alarm and is not reporting flow values. Investigate alarm condition and restore proper flow monitoring.	DESIGN/BUILDER					OPEN	



Cx Master Issues Log

Contra Costa County
West County Re-Entry Treatment and Housing

ITEM		REVIEW SECTION					RESPONSIBLE PARTY SECTION				3QC SECTION		LAST UPDATE: 4/7/2026	
#	DATE	3QC REVIEWER	PHASE	REFERENCE/ SOURCE	ISSUE / RECOMMENDATION	RESPONSIBLE PARTY	DATE	RESPONSE	DATE	RESPONSE	CURRENT STATUS			
275	3/11/2026	Caleb Schauer, 3QC	CONSTRUCTION	Functional Testing Irrigation	Excessive overspray was observed in Irrigation Zone 13 during functional testing. Adjust sprinkler alignment, nozzle selection, or flow as necessary to provide proper coverage and eliminate overspray.	DESIGN/BUILDER					OPEN			




Door and Hardware Quality Inspection

Punch list

DATE LAST COMPLETED

CATEGORY	Door Number	DESCRIPTION	DATE 1	DATE 2	DATE 3
Door and Hardware	1003	Closer needs adjustment	2/5/2026		
Door and Hardware	1004	Closer needs adjustment/Hinges are binding	2/5/2026		
Door and Hardware	1007 A&B	Closer needs adjustment	2/5/2026		
Door and Hardware	1008	Closer needs adjustment	2/5/2026		
Door and Hardware	1011	Closer needs adjustment/Hinges are binding	2/5/2026		
Door and Hardware	1013	Panic bar installed but no hole for strike and there is an empty hole for for EPT	2/5/2026		
Door and Hardware	1015	Missing screws in window frame and door handle	2/5/2026		
Door and Hardware	1026	Closer needs adjustment	2/5/2026		
Door and Hardware	1027	Missing security screws/Hinges are binding	2/5/2026		
Door and Hardware	1028	Missing security screws	2/5/2026		
Door and Hardware	1029	Missing security screws	2/5/2026		
Door and Hardware	1032	Door not closing/Missing screws	2/5/2026		
Door and Hardware	1034	Door not latching	2/5/2026		
Door and Hardware	1037	Door does not close	2/5/2026		
Door and Hardware	1038	Door is binding in frame	2/5/2026		
Door and Hardware	1039	Door handle is missing screws	2/5/2026		
Door and Hardware	1061	Missing security screws	2/5/2026		
Door and Hardware	1067	Missing security screws	2/5/2026		
Door and Hardware	1068 A&B	Closer needs adjustment/Missing security screws	2/5/2026		
Door and Hardware	1069	Closer needs adjustment/Missing security screws	2/5/2026		
Door and Hardware	1071	Closer needs adjustment	2/5/2026		
Door and Hardware	1072 A&B	Closer needs adjustmet/Missing security screws	2/5/2026		
Door and Hardware	1117B	Latchbolt jamming on strike/Missing screws	2/5/2026		
Door and Hardware	1118B	Door cylinder loose/Closer needs adjustment	2/5/2026		
Door and Hardware	1122	Door is binding in frame	2/5/2026		
Door and Hardware	1246	Door is not closing/Binding in frame	2/5/2026		
Door and Hardware	P-110	Door is not closing/Binding in frame	2/5/2026		
Door and Hardware	H-107	Closer needs adjustment	2/5/2026		
Door and Hardware	E-12	Door is scissored severely	2/5/2026		
Door and Hardware	E-Day Room	Door rubbing on frame and will not close	2/5/2026		

3/2 GAVE to USP

 WRTH - West County Reentry, Treatment Housing - SCI PS Punch items - 4/7/2026							
TOTAL	NUMBER	STATUS	DESCIPRTION	AUTHOR	CREATED ON		
59	1939	Pending Reinspection	1434 - Provide paint touch-up at intercom to match adjacent wall.	Annapey Isidoro > VANIR CONSTRUCTION MANAGEMENT	2025-11-12		
55	1907	Pending Reinspection	Cover exposed holes behind refrigerator.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-11-05		
56	1914	Pending Reinspection	1248 - Clean around exposed wiring.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-11-05		
57	1916	Pending Reinspection	1248 - Perform final cleaning within control station. Check unfinished baseboard.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-11-05		
58	1924	Pending Reinspection	1248 - Enclose exposed conduit and equipment at fire alarm wall.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-11-05		
60	1969	Pending Reinspection	General Note: DT03 - Apply Loctite to nuts, tighten all fasteners, and paint exposed screws at base plates (Day Rooms A-E).	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-11-14		
61	2020	Open	1531 - Replace electrical room cover plate.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-11-19		
62	2022	Open	1513 - Configure electrical room security connection.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-11-19		
68	2234	Pending Reinspection	Complete installation of door control and locking mechanisms at fencing area (Building 4).	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-12-16		
69	2277	Open	Verify requirement for controlled gates and confirm installation/connection at perimeter fencing.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-12-16		
70	2334	Pending Reinspection	Review design and provide stabilization solution for pavement edge.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-12-23		
71	2341	Open	Recompact asphalt to meet specification requirements.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-12-23		
72	2485	Pending Reinspection	Complete installation of UV light plate at HVAC unit.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2026-02-03		
73	2491	Pending Reinspection	Provide clarification on UV system replacement design and access for the roof.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2026-02-03		
74	2596	Open	Revise lighting color to meet specified requirements in Visitation 1002.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2026-02-18		
76	545	Pending Reinspection	Replace door hardware to prevent inmate lock-in; provide detention-rated hardware and fasteners.	Eduardo Aguilar-Coria > VANIR CONSTRUCTION MANAGEMENT	2025-09-15		
79	920	Pending Reinspection	Repair sanitary sewer slab penetration in utility chase.	Joseph Valdez > GLUMAC	2025-09-23		
80	921	Pending Reinspection	Complete insulation at hot water valves.	Joseph Valdez > GLUMAC	2025-09-23		
81	922	Pending Reinspection	Repair Durablock support.	Joseph Valdez > GLUMAC	2025-09-23		
82	923	Pending Reinspection	Fill concrete slab pipe penetration.	Joseph Valdez > GLUMAC	2025-09-23		
1	1182	Pending Reinspection	2436 - Provide paint touch-up at upper and lower bunks.	Patrick Langford > DLR Group, Inc.	2025-10-08		
2	1301	Pending Reinspection	1410 - Provide clean and uniform finish at shower fixture wall, grille, and sprinkler escutcheon.	Patrick Langford > DLR Group, Inc.	2025-10-08		
3	1303	Pending Reinspection	1411 - Provide clean and uniform finish around shower fixture wall, grille, and sprinkler escutcheon.	Patrick Langford > DLR Group, Inc.	2025-10-08		
4	1320	Pending Reinspection	1431 - Remove abrasions at shaving station lid.	Patrick Langford > DLR Group, Inc.	2025-10-08		
5	1418	Open	1516 - Verify if exposed security fasteners at interior faceplate are required.	Patrick Langford > DLR Group, Inc.	2025-10-16		
6	1428	Pending Reinspection	1522 - Repair or replace damaged ceiling tile and complete installation.	Patrick Langford > DLR Group, Inc.	2025-10-16		
7	1445	Pending Reinspection	1530 - Remove rust stains from floor surface.	Patrick Langford > DLR Group, Inc.	2025-10-16		
8	1492	Pending Reinspection	1504 - Remove epoxy paint from sprinkler escutcheon and provide clean finish at ceiling grille.	Patrick Langford > DLR Group, Inc.	2025-10-16		
9	1494	Pending Reinspection	1505 - Provide paint touch-up at bunks.	Patrick Langford > DLR Group, Inc.	2025-10-16		

10	1505	Pending Reinspection	Exterior Building - Provide paint touch-up at door and frame.	Patrick Langford > DLR Group, Inc.	2025-10-23
11	1506	Pending Reinspection	Exterior Building - Provide paint touch-up at door, frame, and adjacent wall.	Patrick Langford > DLR Group, Inc.	2025-10-23
12	1507	Pending Reinspection	Exterior Building - Provide paint touch-up at exterior wall.	Patrick Langford > DLR Group, Inc.	2025-10-23
13	1509	Pending Reinspection	Exterior Building - Provide paint touch-up at access panel door and install security lock.	Patrick Langford > DLR Group, Inc.	2025-10-23
14	1510	Pending Reinspection	Exterior Building - Provide paint touch-up at door, frame, and wall.	Patrick Langford > DLR Group, Inc.	2025-10-23
15	1511	Pending Reinspection	Exterior Building - Provide paint touch-up at wall.	Patrick Langford > DLR Group, Inc.	2025-10-23
16	1513	Pending Reinspection	Exterior Building - Remove paint splatter and provide touch-up as required.	Patrick Langford > DLR Group, Inc.	2025-10-23
17	1514	Pending Reinspection	Exterior Building - Provide paint touch-up at wall and door.	Patrick Langford > DLR Group, Inc.	2025-10-23
18	1515	Pending Reinspection	Exterior Building - Provide paint touch-up at wall joint.	Patrick Langford > DLR Group, Inc.	2025-10-23
19	1516	Pending Reinspection	Exterior Building - Provide paint touch-up at door frame and scupper above.	Patrick Langford > DLR Group, Inc.	2025-10-23
20	1517	Pending Reinspection	Exterior Building - Remove paint from hinges and provide touch-up at door and frame.	Patrick Langford > DLR Group, Inc.	2025-10-23
21	1518	Pending Reinspection	Exterior Building - Provide paint touch-up at exterior door.	Patrick Langford > DLR Group, Inc.	2025-10-23
22	1519	Pending Reinspection	Exterior Building - Provide paint touch-up at base of wall.	Patrick Langford > DLR Group, Inc.	2025-10-23
23	1520	Pending Reinspection	Exterior Building - Provide exterior-rated sealant at pipe penetration.	Patrick Langford > DLR Group, Inc.	2025-10-23
24	1521	Pending Reinspection	Exterior Building - Provide paint touch-up around utility pipe.	Patrick Langford > DLR Group, Inc.	2025-10-23
25	1523	Pending Reinspection	Exterior Building - Provide paint touch-up at conduit penetration.	Patrick Langford > DLR Group, Inc.	2025-10-23
26	1524	Pending Reinspection	Site - Provide uniform appearance at all guardrails.	Patrick Langford > DLR Group, Inc.	2025-10-23
27	1525	Pending Reinspection	Exterior Building - Provide paint touch-up at exterior wall.	Patrick Langford > DLR Group, Inc.	2025-10-23
28	1526	Pending Reinspection	Exterior Building - Remove sealant splatter and provide paint touch-up.	Patrick Langford > DLR Group, Inc.	2025-10-23
29	1527	Pending Reinspection	Exterior Building - Remove graffiti from downspout and provide paint touch-up.	Patrick Langford > DLR Group, Inc.	2025-10-23
30	1528	Pending Reinspection	Exterior Building - Paint embed plate at structural support.	Patrick Langford > DLR Group, Inc.	2025-10-23
31	1529	Pending Reinspection	Site - Provide uniform appearance at all handrails and guardrails and remove rust stains.	Patrick Langford > DLR Group, Inc.	2025-10-23
32	1533	Pending Reinspection	Site - Provide uniform appearance at handrails and remove rust stains.	Patrick Langford > DLR Group, Inc.	2025-10-23
33	1534	Pending Reinspection	Site - Provide uniform appearance at all handrails and remove rust stains.	Patrick Langford > DLR Group, Inc.	2025-10-23
34	1535	Pending Reinspection	Site - Provide uniform finish at handrails and remove rust stains.	Patrick Langford > DLR Group, Inc.	2025-10-23
35	1537	Pending Reinspection	Site - Provide uniform finish at guardrails.	Patrick Langford > DLR Group, Inc.	2025-10-23
36	1540	Pending Reinspection	Site - Provide touch-up at posts for uniform appearance.	Patrick Langford > DLR Group, Inc.	2025-10-23
37	1541	Pending Reinspection	Site - Provide uniform appearance at guardrails throughout.	Patrick Langford > DLR Group, Inc.	2025-10-23
38	1544	Pending Reinspection	Site - Remove graffiti and provide touch-up at fencing support columns.	Patrick Langford > DLR Group, Inc.	2025-10-23
39	1545	Pending Reinspection	Site - Provide uniform paint finish at bollards (vehicle sally port).	Patrick Langford > DLR Group, Inc.	2025-10-23
40	1546	Pending Reinspection	Site - Provide traffic-rated sealant at truncated dome to concrete joint with smooth transition.	Patrick Langford > DLR Group, Inc.	2025-10-23
41	1547	Pending Reinspection	Site - Provide uniform appearance at all guardrails.	Patrick Langford > DLR Group, Inc.	2025-10-23
42	1548	Pending Reinspection	Site - Inspect all handrails and provide uniform appearance.	Patrick Langford > DLR Group, Inc.	2025-10-23
43	1549	Pending Reinspection	Site - Provide uniform appearance at handrails.	Patrick Langford > DLR Group, Inc.	2025-10-23
44	1550	Pending Reinspection	Site - Provide uniform appearance at handrails and remove graffiti.	Patrick Langford > DLR Group, Inc.	2025-10-23
45	1552	Pending Reinspection	Site - Provide uniform appearance at handrails.	Patrick Langford > DLR Group, Inc.	2025-10-23
46	1553	Pending Reinspection	Site - Remove graffiti and provide touch-up at railing posts.	Patrick Langford > DLR Group, Inc.	2025-10-23
47	1554	Pending Reinspection	Site - Provide touch-up at top of handrails.	Patrick Langford > DLR Group, Inc.	2025-10-23
48	1555	Pending Reinspection	Site - Fill hole at guardrail.	Patrick Langford > DLR Group, Inc.	2025-10-23
49	1556	Pending Reinspection	Site - Remove embedded wire at guardrail.	Patrick Langford > DLR Group, Inc.	2025-10-23
50	1557	Pending Reinspection	Site - Fill all post grout holes flush to finished surface.	Patrick Langford > DLR Group, Inc.	2025-10-23
51	1558	Pending Reinspection	Site - Provide paint touch-up at bottom of railing posts.	Patrick Langford > DLR Group, Inc.	2025-10-23
52	1559	Pending Reinspection	Provide contrasting nosing at all stair treads per RFI 323.	Patrick Langford > DLR Group, Inc.	2025-10-23
53	1564	Pending Reinspection	Site - Provide uniform paint finish at fire hydrant.	Patrick Langford > DLR Group, Inc.	2025-10-23
54	1565	Pending Reinspection	Site - Provide red paint touch-up at curb.	Patrick Langford > DLR Group, Inc.	2025-10-23
63	2137	Pending Reinspection	Roof - Provide paint touch-up at exterior wall.	Patrick Langford > DLR Group, Inc.	2025-11-24
64	2139	Pending Reinspection	Roof - Remove rust and paint exterior door threshold (Door #2010).	Patrick Langford > DLR Group, Inc.	2025-11-24
65	2145	Pending Reinspection	Roof - Provide paint touch-up at exterior wall and Door #2007.	Patrick Langford > DLR Group, Inc.	2025-11-24
66	2146	Pending Reinspection	Roof - Remove rust and paint threshold at Door #2007.	Patrick Langford > DLR Group, Inc.	2025-11-24
67	2153	Pending Reinspection	Roof - Remove debris at door sill and remove rust/paint threshold at Door #2001B.	Patrick Langford > DLR Group, Inc.	2025-11-24
75	435	Pending Reinspection	1006 - Repair interior door panel to remove laminate scuffs.	Patrick Langford > DLR Group, Inc.	2025-09-04

77	731	Pending Reinspection	1207 - Provide uniform floor finish at drain and ensure proper slope for drainage.	Patrick Langford > DLR Group, Inc.	2025-09-17
78	746	Pending Reinspection	1221 - Repair uneven and inconsistent floor finish.	Patrick Langford > DLR Group, Inc.	2025-09-17

WRTH

Remaining Work

- A. Open items on 3/25/2026 Commissioning Issues Log Nearly complete
- B. Open items on Amanda's Sec. Elec and door list
- C. Open items on Facilities Door & Hardware list SCI continues to track these items
- D. Open/Pending items on ProjectSight Punchlist
- E. Items submitted from review walk on 3/25/26
- F. Items identified from PlanGrid review on 3/25/26 & response
- G. Items identified from Daily Report to SCI on 3/18/26
- H. Items identified from Daily Report to SCI on 3/30/26
- I. Items identified from Daily Report to SCI on 4/1/26
- J. Items identified from Daily review to SCI on 4/7/26

Item #	Description of Remaining Work	Reqd for Sub. Cmpltn. Y/N	Target Completion Date	Wi Notes th
0	As of 4/3/26 List is not inclusive of 2 x mechanical chases, Bldg exterior, Roof, or Site			
2	PCO 095 CO-33 – Roof Edge Protection	N	4/10/2026	Verify Guardrail system load resistance with return legs or added wt.
6	Commissioning/Report	Y	4/10/2026	Finalize HVAC, SEC, Issues Log items
7	Resolve UV light access issue at RTUs	Y	4/10/2026	Complete the install, review and approval by Cx. SCI to submit engineer stamped proposed solution for Owner review and approval.
14	Punch List Items			
	Major items or items potentially impacting staff/inmate occupancy	Namely?	Y	All items will need to be evaluated on an individual basis. Any work in the inmate areas of the Housing Units Door/Hdw functionality for Cx Issues Log Security screws at commercial doors in Housing Unit inmate areas. Flooding & Erosion at west end of north fire lane.
	Minor items or items outside of staff and inmate areas not impacting occupants		N	See Punchlist and Daily reports
	Conduit enclosure wall at Central Control	Ron/Doug/Ron to review today 3/10	N	Almost Done Only installation of resilient base remains.
15	Back-check & resolve all SEC punchlist items	Y		See item B above.
18	Final Cleaning – Entire Building & Site	Y	TBD	See PL and reports for specific areas and drawers/cabinets
22	Demobilization & Site restoration	N	4/17/2026	3/13/26: SCI to repalce asphalt from WRTH drive inside VSP fence gate, thru S/P and to the main entry drive lane from Giant Hwy as part of WRTH/WARC scope. Extg parking lot and trailer logistics area to be restored by separate project or addl work thru WARC by CCC.
24	O&Ms	N	5/9/2026	2/26/26 update: Work in progress starting 3/9/26. DBE to deliver below items in advance to allow for review and approval time.
25	As-Builts & Record Drawings & Specs for review and approval	N	5/9/2026	Material to be delivered, reviewed, revised, and APPROVED by date.
26	Digital BIM Model	N	5/9/2026	Material to be delivered, reviewed, revised, and APPROVED by date.
27	Warranty/Guarantee	Once Substantial date is determined	N	4/10/2026
32A	Holding Cell M14 Keys and Locks	N	4/15/2026	SCI to provide target date.
33	Release of Retainage and any withholding	N	TBD	After Subst. Compln.
	Release of Escrow Documents		4/30/2026	After BOS Notice of Completion

Punch List Items	Status		
Install security screws at commercial doors in Housing Unit inmate areas.		TBD	
Correct Flooding & Erosion at west end of north fire lane.		In Progress	
Replace light bulb and Reinstall door to Visitation	may be temporarily reinstalled TBD	TBD	
Remove rating labels from window frames in Classroom 1072		In Progress	
Missing panic device in class room 1305, HU-C.	In progress	In Progress	
Verify clean up of tier level attic spaces	Just need photos or confirmation from SCI	Hopefully Done	
Anchor and seal mirror in toilet room 1062		Open	
EV chargers tripping breakers? - In progress with Mario and Mike R.	4/30/2026	Verify w Mario	
Install additional guardrails and resistance along roof edge.		Open	
Return all furniture to final location.		In Progress	
Install flashing at all duct penetrations through EIFS per details. See email to JD on 3/20/26	Confirmation & Status?	Open	
Replace clean-out cover in HU-E Servery and Area C corridor toilet rooms.		Backcheck	
Asphalt damage at Service Yard drive by service sally port. ???		Open	
LEED Gold Certification - Submittal will take time to be evaluated	Submitted. Response due 4/28	4/28/2026	No withholding necessary

Daily Report - WRTH

Mar 18, 2026, ID #638

REPORT DETAILS

Description

Submitted by Ron Mastalski

Status Submitted

Last update Mar 18, 2026 3:05 PM


Last updated by Ron Mastalski

Weather


Rain: 0.00 inches

 [Weather](#) [View Sources](#)


7:00 AM Clear
 Temperature: 54°F
 Wind: ↖ 2mph
 Humidity: 90%



12:00 PM Clear
 Temperature: 75°F
 Wind: ↓ 2mph
 Humidity: 64%



4:00 PM Clear
 Temperature: 85°F
 Wind: ↘ 4mph
 Humidity: 45%



Updated Mar 18, 2026 at 3:05 PM

1. WORK LOG

Crew	# Workers	# Total hours	Work performed
------	-----------	---------------	----------------

2. MATERIALS

Material	Quantity	Unit	Comment
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West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102

3. EQUIPMENT

Equipment	Quantity	Hours used	Comment
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PHOTOS (87)



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Ron Mastalski

Mar 18, 2026 2:27 PM



20260318_142631_photo

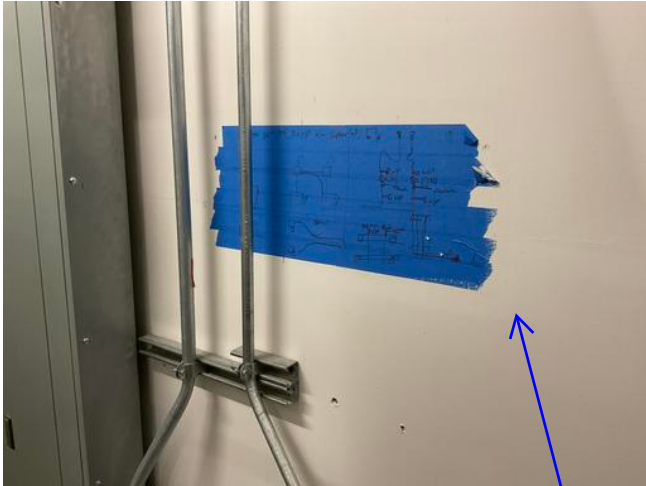
Ron Mastalski

Mar 18, 2026 2:27 PM

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5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260318_142601_photo

Ron Mastalski

Mar 18, 2026 2:26 PM



20260318_142507_photo

Ron Mastalski

Mar 18, 2026 2:25 PM

General Comments typical throughout:
complete installations
turn over spare parts, tools, and manuals
remove construction debris, blue tape and
construction marks
clean

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20260318_142442_photo

Ron Mastalski

Mar 18, 2026 2:24 PM



20260318_142426_photo

Ron Mastalski

Mar 18, 2026 2:24 PM

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5555 Giant Highway, Richmond, California

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20260318_142353_photo

Ron Mastalski

Mar 18, 2026 2:24 PM



20260318_142147_photo

Ron Mastalski

Mar 18, 2026 2:22 PM

Remove tape, install strainer, clean

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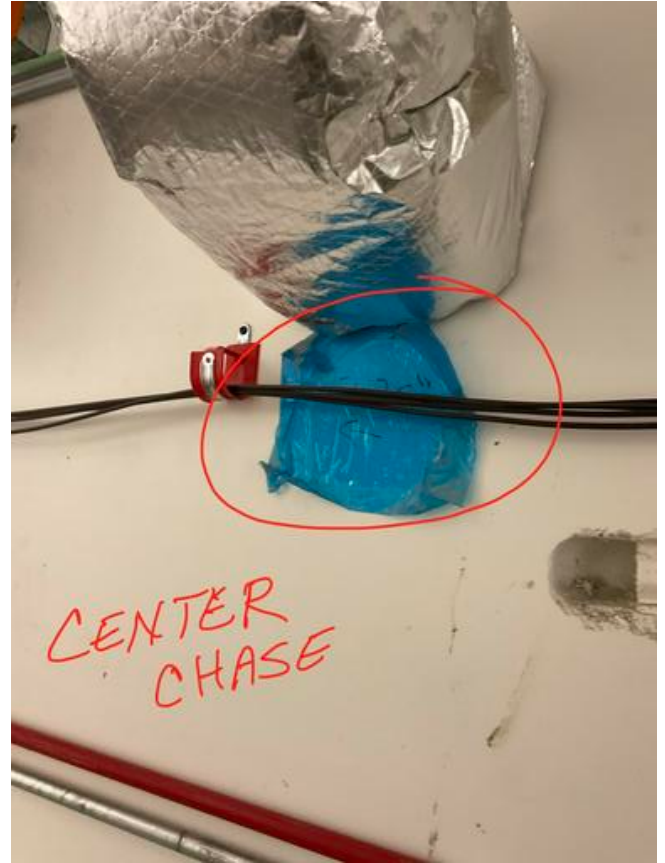
VCM Project No. R100056.102



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Ron Mastalski

Mar 18, 2026 2:20 PM



20260318_141301_photo

Ron Mastalski

Mar 18, 2026 2:13 PM

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20260318_141216_photo

Ron Mastalski

Mar 18, 2026 2:12 PM



20260318_141004_photo

Ron Mastalski

Mar 18, 2026 2:10 PM

New curb and sealant installed at access panels to prevent water intrusion as discussed with John B.

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20260318_140836_photo

Ron Mastalski

Mar 18, 2026 2:08 PM



20260318_140444_photo

Ron Mastalski

Mar 18, 2026 2:04 PM

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5555 Giant Highway, Richmond, California

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20260318_140343_photo

Ron Mastalski

Mar 18, 2026 2:03 PM



20260318_135926_photo

Ron Mastalski

Mar 18, 2026 2:00 PM

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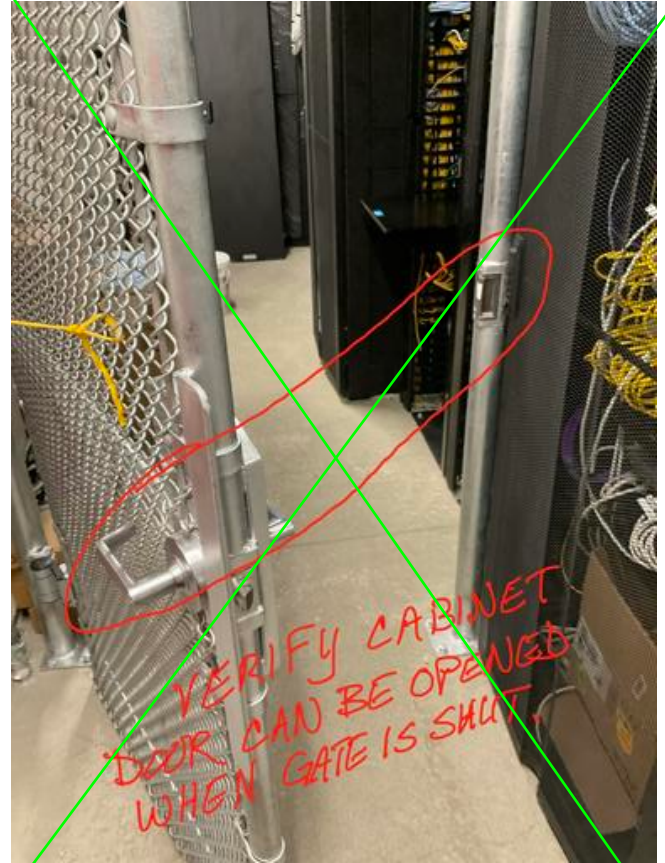
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Ron Mastalski

Mar 18, 2026 1:57 PM



20260318_135605_photo

Ron Mastalski

Mar 18, 2026 1:57 PM

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Ron Mastalski

Mar 18, 2026 1:54 PM



20260318_135230_photo

Ron Mastalski

Mar 18, 2026 1:53 PM

West County Reentry Treatment and Housing ...

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Ron Mastalski

Mar 18, 2026 1:38 PM



20260318_132835_photo

Ron Mastalski

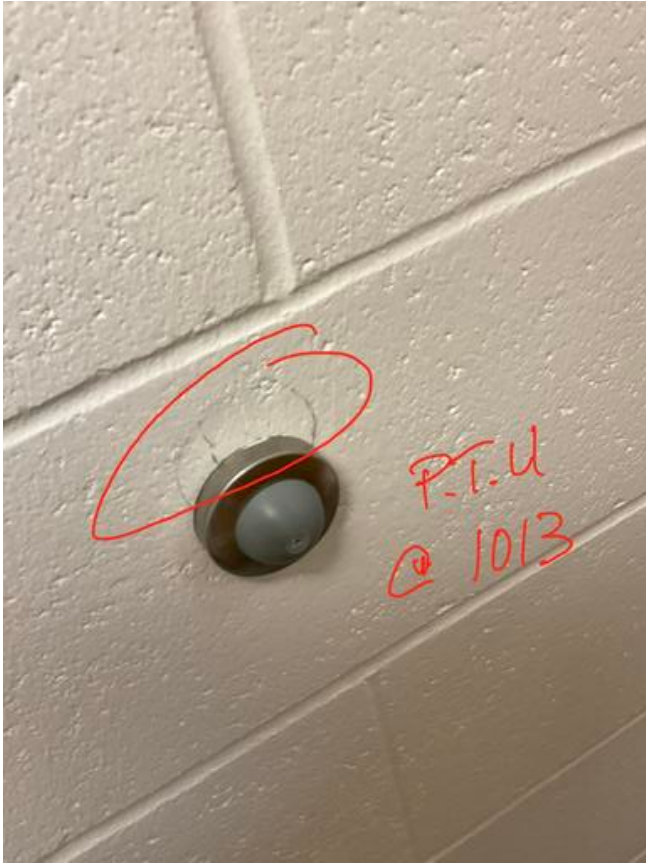
Mar 18, 2026 1:30 PM

similar supports 4' away were painted but not this one.

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Ron Mastalski

Mar 18, 2026 1:21 PM



20260318_131938_photo

Ron Mastalski

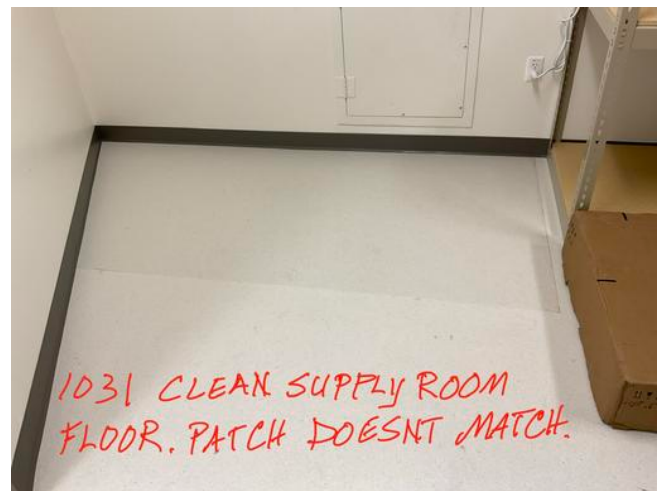
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Ron Mastalski

Mar 18, 2026 1:14 PM



20260318_130959_photo

Ron Mastalski

Mar 18, 2026 1:11 PM

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Ron Mastalski

Mar 18, 2026 1:08 PM



20260318_130718_photo

Ron Mastalski

Mar 18, 2026 1:07 PM

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5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



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Ron Mastalski

Mar 18, 2026 1:01 PM



20260318_125809_photo

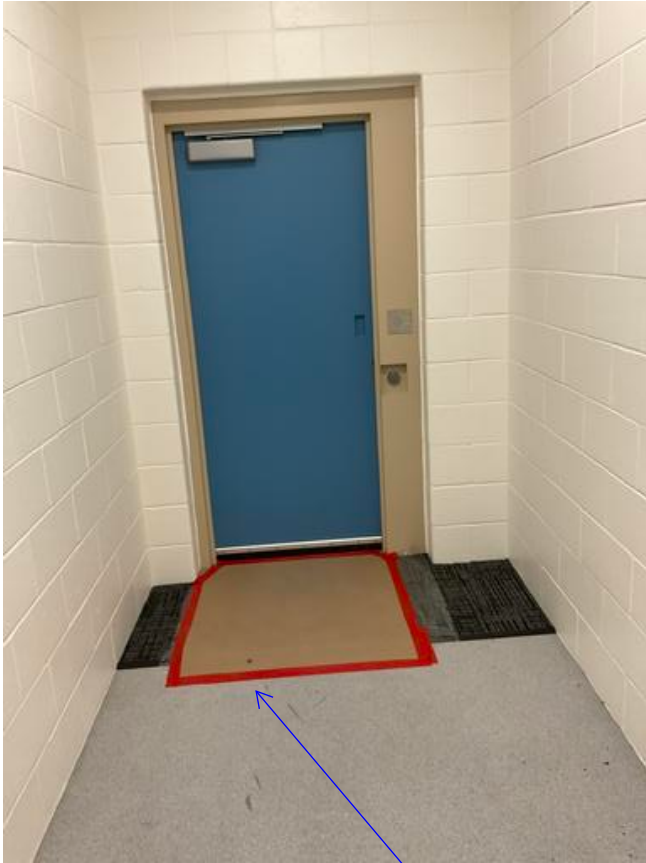
Ron Mastalski

Mar 18, 2026 12:59 PM

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VCM Project No. R100056.102



20260318_125746_photo

Ron Mastalski

Mar 18, 2026 12:57 PM



20260318_125453_photo_edited

Ron Mastalski

Mar 18, 2026 12:57 PM

Remove construction protection. Typical

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20260318_125453_photo

Ron Mastalski

Mar 18, 2026 12:55 PM

Occurs at 3 windows to room 1072



20260318_125342_photo

Ron Mastalski

Mar 18, 2026 12:54 PM

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VCM Project No. R100056.102



20260318_125119_photo

Ron Mastalski

Mar 18, 2026 12:53 PM



20260318_124935_photo

Ron Mastalski

Mar 18, 2026 12:49 PM

behind room 1062

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20260318_124924_photo

Ron Mastalski

Mar 18, 2026 12:49 PM



20260318_124800_photo

Ron Mastalski

Mar 18, 2026 12:49 PM

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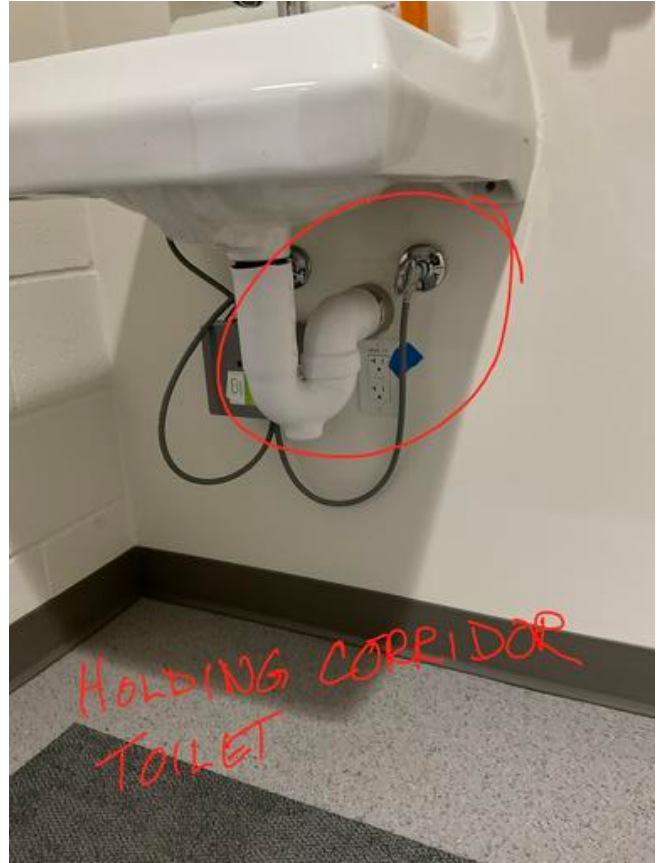
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Ron Mastalski

Mar 18, 2026 12:46 PM



20260318_124500_photo

Ron Mastalski

Mar 18, 2026 12:45 PM

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20260318_124442_photo

Ron Mastalski

Mar 18, 2026 12:44 PM

Code required signs
missing from Toilet rooms
1054 and 1053



20260318_124114_photo

Ron Mastalski

Mar 18, 2026 12:41 PM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

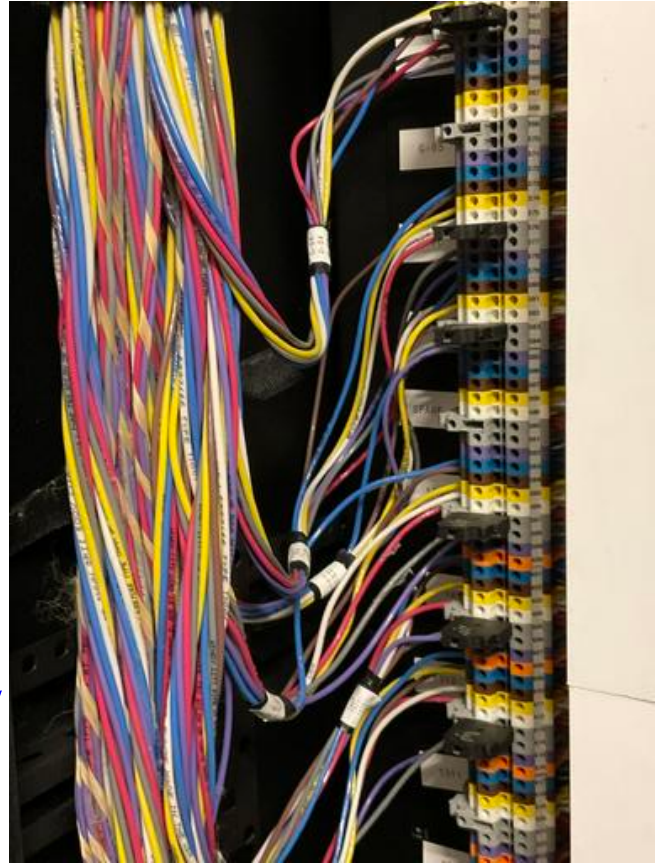
VCM Project No. R100056.102



20260318_124050_photo

Ron Mastalski

Mar 18, 2026 12:40 PM



20260318_123911_photo

Ron Mastalski

Mar 18, 2026 12:39 PM

Just a pretty picture.

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20260318_123654_photo

Ron Mastalski

Mar 18, 2026 12:37 PM



20260318_123505_photo

Ron Mastalski

Mar 18, 2026 12:36 PM

Verify that TKE or SO is able to remove references to websites from displays in public elevators.



20260318_123010_photo

Ron Mastalski

Mar 18, 2026 12:30 PM



20260318_122932_photo

Ron Mastalski

Mar 18, 2026 12:29 PM

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20260318_122926_photo

Ron Mastalski

Mar 18, 2026 12:29 PM



20260318_122836_photo

Ron Mastalski

Mar 18, 2026 12:29 PM



20260318_122730_photo

Ron Mastalski

Mar 18, 2026 12:27 PM



20260318_122642_photo

Ron Mastalski

Mar 18, 2026 12:26 PM

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20260318_122607_photo

Ron Mastalski

Mar 18, 2026 12:26 PM



20260318_122548_photo

Ron Mastalski

Mar 18, 2026 12:25 PM



20260318_122541_photo

Ron Mastalski

Mar 18, 2026 12:25 PM



20260318_122509_photo

Ron Mastalski

Mar 18, 2026 12:25 PM

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20260318_122403_photo

Ron Mastalski

Mar 18, 2026 12:24 PM

New fixtures were submitted and approved months ago...



20260318_122323_photo

Ron Mastalski

Mar 18, 2026 12:23 PM



20260318_122118_photo

Ron Mastalski

Mar 18, 2026 12:21 PM



20260318_122055_photo

Ron Mastalski

Mar 18, 2026 12:20 PM

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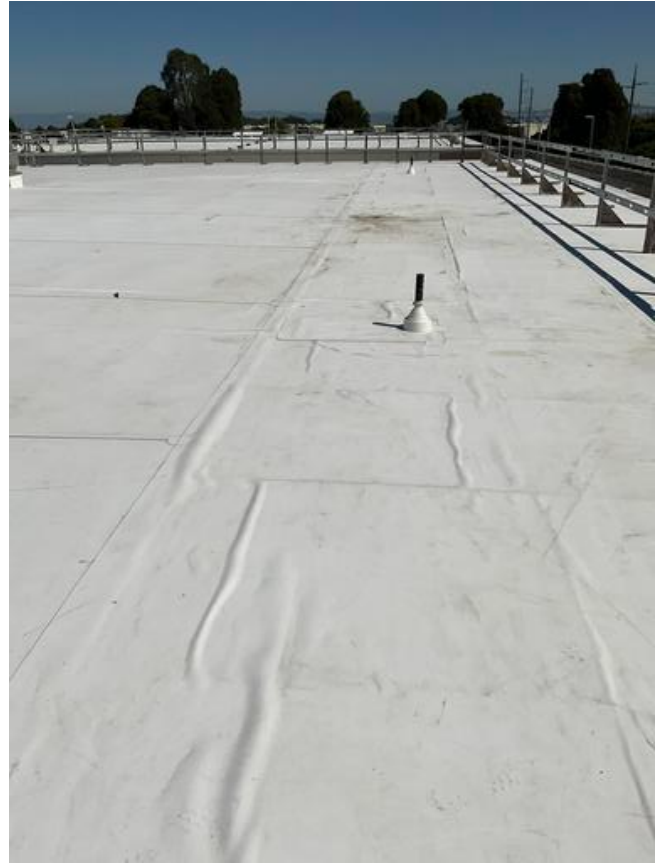
VCM Project No. R100056.102



20260318_122004_photo

Ron Mastalski

Mar 18, 2026 12:20 PM



20260318_121954_photo

Ron Mastalski

Mar 18, 2026 12:19 PM



20260318_121913_photo

Ron Mastalski

Mar 18, 2026 12:19 PM

Remove debris/manual



20260318_121841_photo

Ron Mastalski

Mar 18, 2026 12:18 PM

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20260318_121825_photo

Ron Mastalski

Mar 18, 2026 12:18 PM



20260318_121806_photo

Ron Mastalski

Mar 18, 2026 12:18 PM

New roof edge safety carts installed



20260318_121702_photo

Ron Mastalski

Mar 18, 2026 12:17 PM



20260318_121629_photo

Ron Mastalski

Mar 18, 2026 12:16 PM

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20260318_121527_photo

Ron Mastalski

Mar 18, 2026 12:15 PM



20260318_121505_photo

Ron Mastalski

Mar 18, 2026 12:15 PM



20260318_121424_photo

Ron Mastalski

Mar 18, 2026 12:14 PM



20260318_121408_photo

Ron Mastalski

Mar 18, 2026 12:14 PM

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20260318_121342_photo

Ron Mastalski

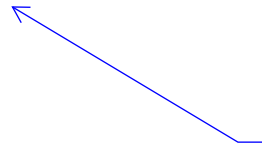
Mar 18, 2026 12:13 PM



20260318_121309_photo

Ron Mastalski

Mar 18, 2026 12:13 PM



Temporary roof edge barriers and sand bags being removed.



20260318_121219_photo

Ron Mastalski

Mar 18, 2026 12:12 PM



20260318_121109_photo

Ron Mastalski

Mar 18, 2026 12:11 PM

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20260318_121019_photo

Ron Mastalski

Mar 18, 2026 12:10 PM



20260318_120902_photo

Ron Mastalski

Mar 18, 2026 12:09 PM

UV system install ongoing through the end of this week.

West County Reentry Treatment and Housing ...

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20260318_120846_photo

Ron Mastalski

Mar 18, 2026 12:08 PM

Seal this vertical joint
between the EIFS and
CMU



20260318_120828_photo

Ron Mastalski

Mar 18, 2026 12:08 PM



20260318_120623_photo

Ron Mastalski

Mar 18, 2026 12:06 PM



20260318_120508_photo

Ron Mastalski

Mar 18, 2026 12:05 PM

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20260318_120451_photo

Ron Mastalski

Mar 18, 2026 12:04 PM

Not sure how this damaged EIFS is going to get repaired. Clearance between the duct and the wall is probably less than 2".



HARD TO SEE EIFS DAMAGE BEHIND DUCT WORK JUST WEST OF DOOR TO EAST ROOF AREA.

20260318_120140_photo

Ron Mastalski

Mar 18, 2026 12:03 PM

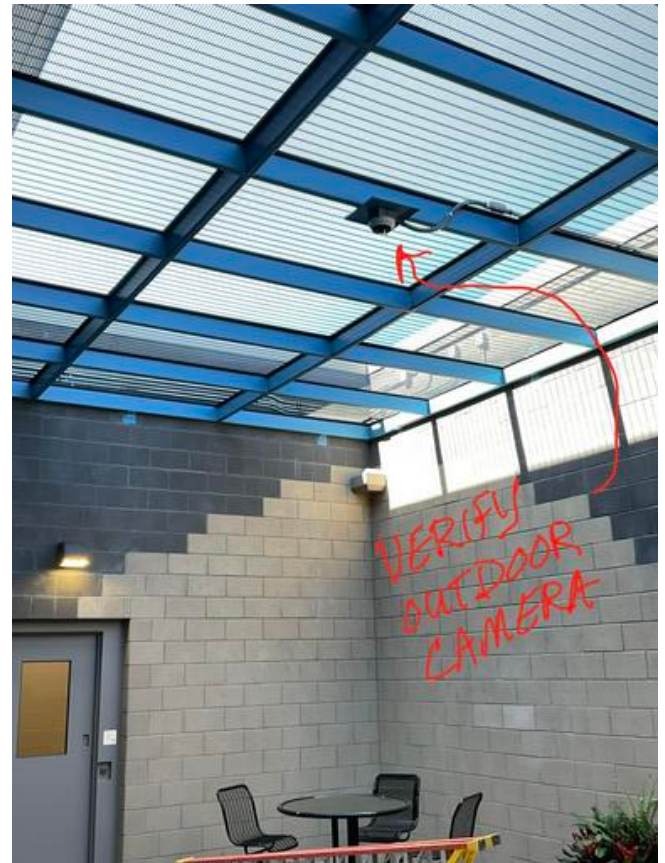
west of door 2001B



20260318_115735_photo

Ron Mastalski

Mar 18, 2026 11:57 AM



VERIFY OUTDOOR CAMERA

20260318_115407_photo

Ron Mastalski

Mar 18, 2026 11:54 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260318_115324_photo

Ron Mastalski

Mar 18, 2026 11:53 AM

Daily Report - WRTH

Mar 25, 2026, ID #642

REPORT DETAILS

Description

Submitted by Ron Mastalski

Status Submitted

Last update Mar 25, 2026 11:58 AM


Last updated by Ron Mastalski

Weather

Rain: 0.00 inches

 [Weather](#) [View Sources](#)

7:00 AM Mostly Clear
 Temperature: 52°F
 Wind: ↗ 3mph
 Humidity: 74%



12:00 PM Partly Cloudy
 Temperature: 70°F
 Wind: → 4mph
 Humidity: 56%



4:00 PM Partly Cloudy
 Temperature: 74°F
 Wind: → 10mph
 Humidity: 56%



Updated Mar 26, 2026 at 7:40 AM

1. WORK LOG

Crew	# Workers	# Total hours	Work performed
------	-----------	---------------	----------------

2. MATERIALS

Material	Quantity	Unit	Comment
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West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102

3. EQUIPMENT

Equipment	Quantity	Hours used	Comment
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PHOTOS (42)



20260325_114120_photo_edited

Ron Mastalski

Mar 25, 2026 11:58 AM



20260325_112717_photo

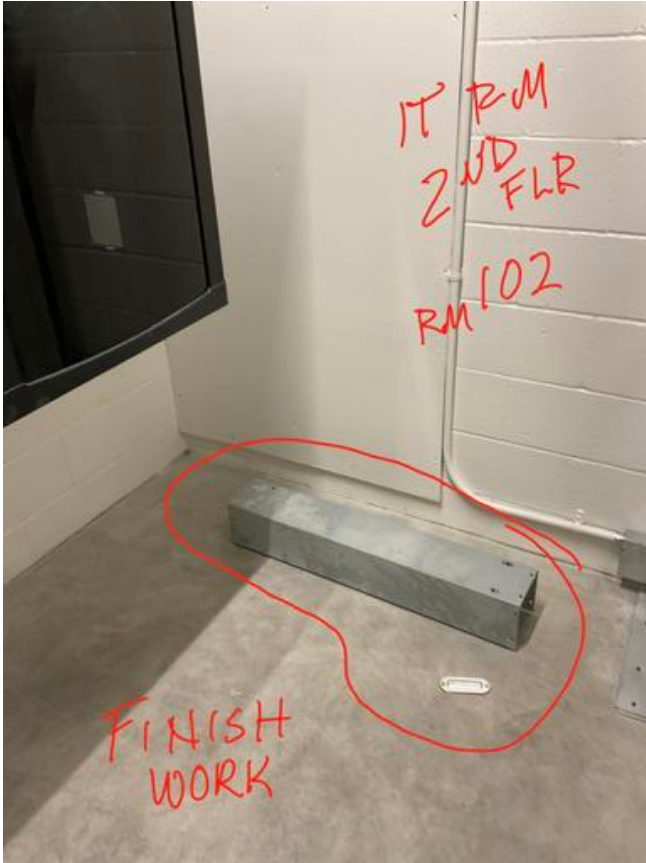
Ron Mastalski

Mar 25, 2026 11:41 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

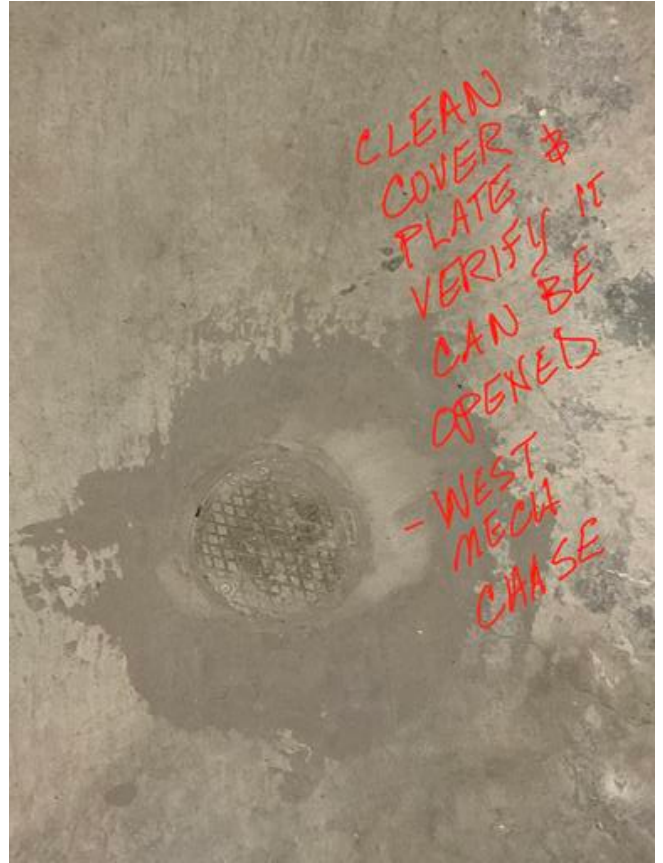
VCM Project No. R100056.102



20260325_112553_photo

Ron Mastalski

Mar 25, 2026 11:27 AM



20260325_110249_photo

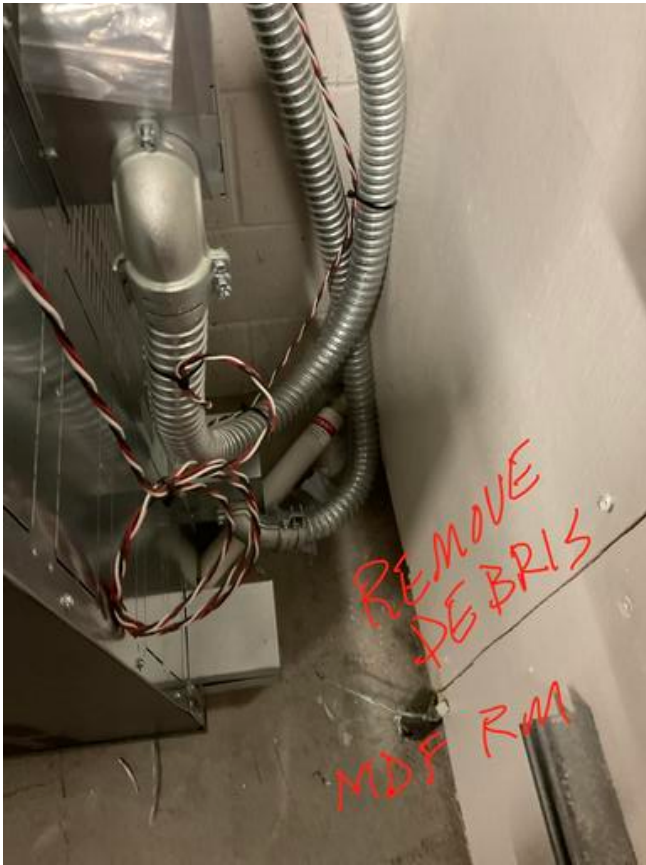
Ron Mastalski

Mar 25, 2026 11:03 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260325_105435_photo

Ron Mastalski

Mar 25, 2026 10:55 AM



20260325_105327_photo

Ron Mastalski

Mar 25, 2026 10:54 AM

West County Reentry Treatment and Housing ...

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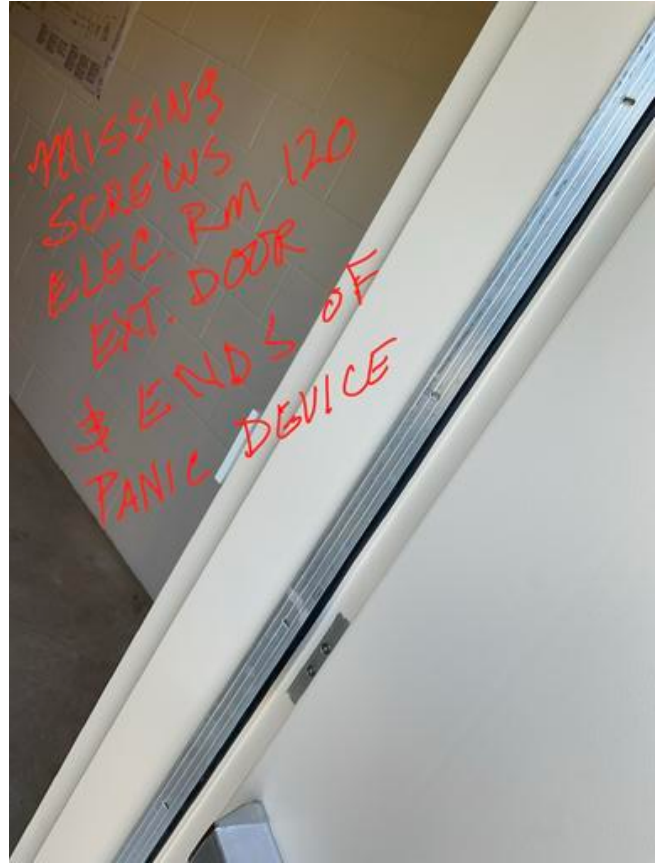
VCM Project No. R100056.102



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Ron Mastalski

Mar 25, 2026 10:48 AM



20260325_104632_photo_edited

Ron Mastalski

Mar 25, 2026 10:47 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



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Ron Mastalski

Mar 25, 2026 10:47 AM



20260325_104025_photo

Ron Mastalski

Mar 25, 2026 10:40 AM

West County Reentry Treatment and Housing ...

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VCM Project No. R100056.102



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Ron Mastalski

Mar 25, 2026 10:37 AM



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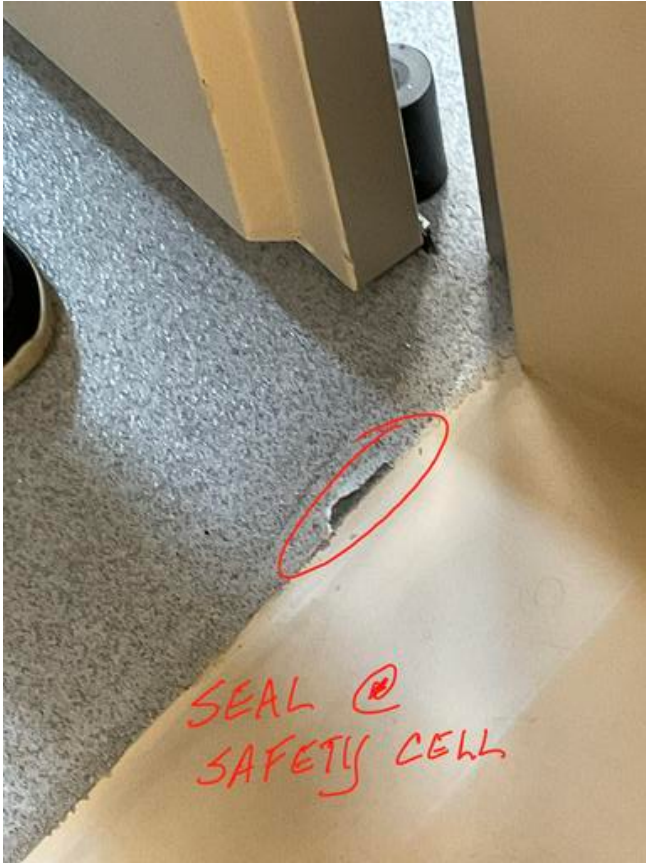
Ron Mastalski

Mar 25, 2026 10:34 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



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Ron Mastalski

Mar 25, 2026 10:23 AM



20260325_101326_photo

Ron Mastalski

Mar 25, 2026 10:14 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



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Ron Mastalski

Mar 25, 2026 10:06 AM



20260325_100242_photo

Ron Mastalski

Mar 25, 2026 10:03 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

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20260325_100142_photo

Ron Mastalski

Mar 25, 2026 10:02 AM



20260325_100002_photo

Ron Mastalski

Mar 25, 2026 10:01 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260325_095903_photo

Ron Mastalski

Mar 25, 2026 9:59 AM



20260325_095513_photo

Ron Mastalski

Mar 25, 2026 9:56 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

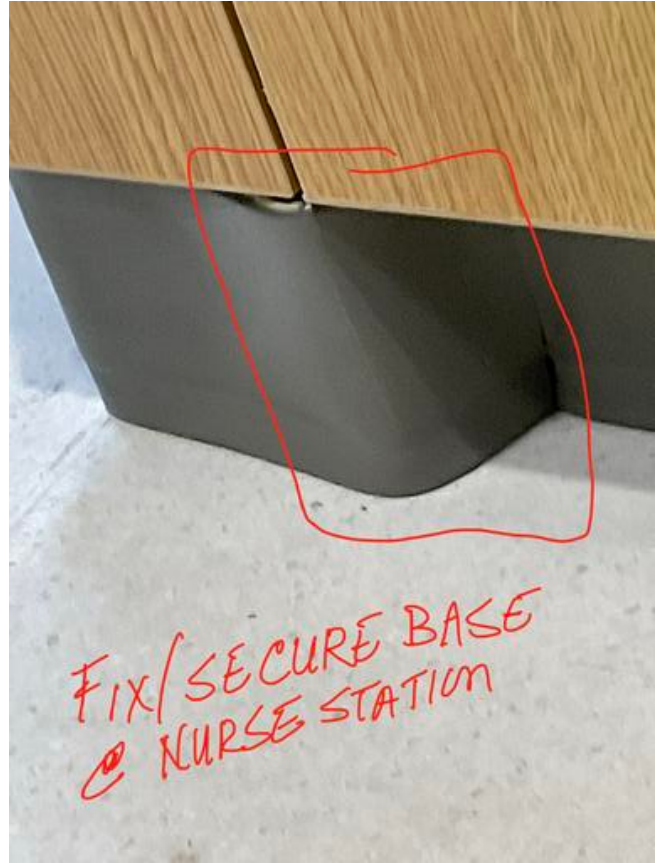
VCM Project No. R100056.102



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Ron Mastalski

Mar 25, 2026 9:55 AM



20260325_093957_photo

Ron Mastalski

Mar 25, 2026 9:40 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260325_091804_photo

Ron Mastalski

Mar 25, 2026 9:18 AM



20260325_091642_photo

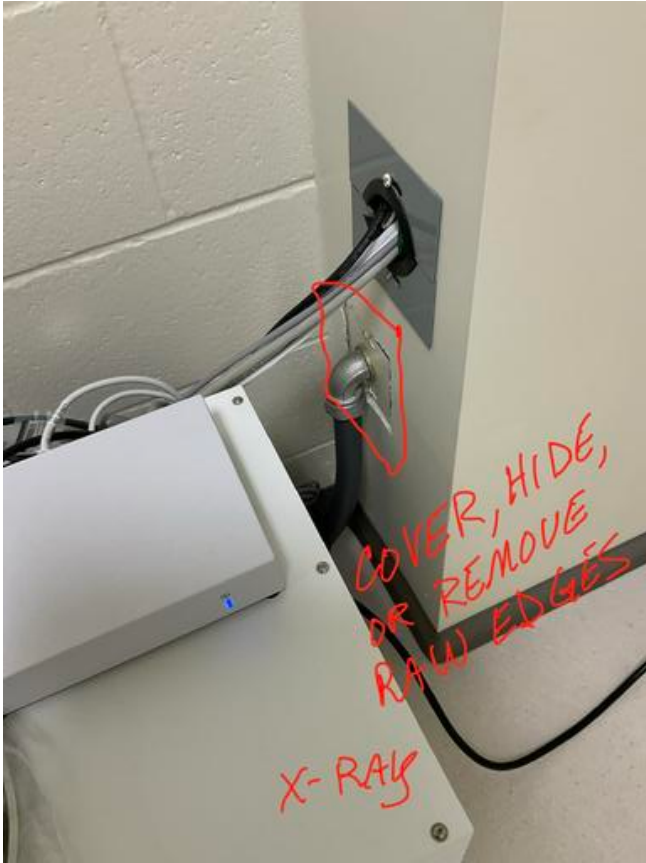
Ron Mastalski

Mar 25, 2026 9:17 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260325_091306_photo

Ron Mastalski

Mar 25, 2026 9:13 AM



20260325_091023_photo_edited

Ron Mastalski

Mar 25, 2026 9:12 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

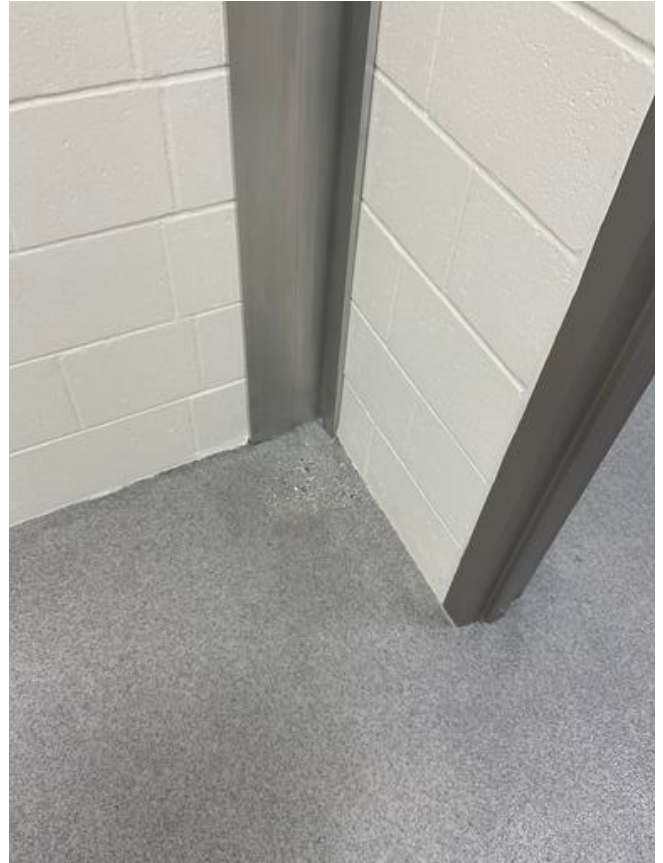
VCM Project No. R100056.102



20260325_091023_photo

Ron Mastalski

Mar 25, 2026 9:11 AM



20260325_090358_photo

Ron Mastalski

Mar 25, 2026 9:04 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260325_090102_photo

Ron Mastalski

Mar 25, 2026 9:02 AM



20260325_085635_photo

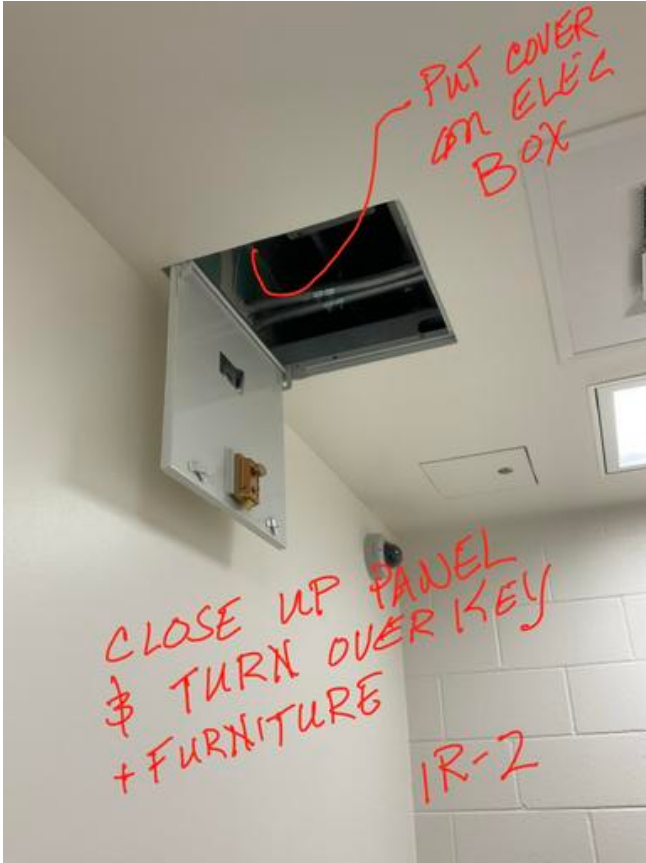
Ron Mastalski

Mar 25, 2026 9:00 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260325_085419_photo

Ron Mastalski

Mar 25, 2026 8:55 AM



20260325_085205_photo

Ron Mastalski

Mar 25, 2026 8:53 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

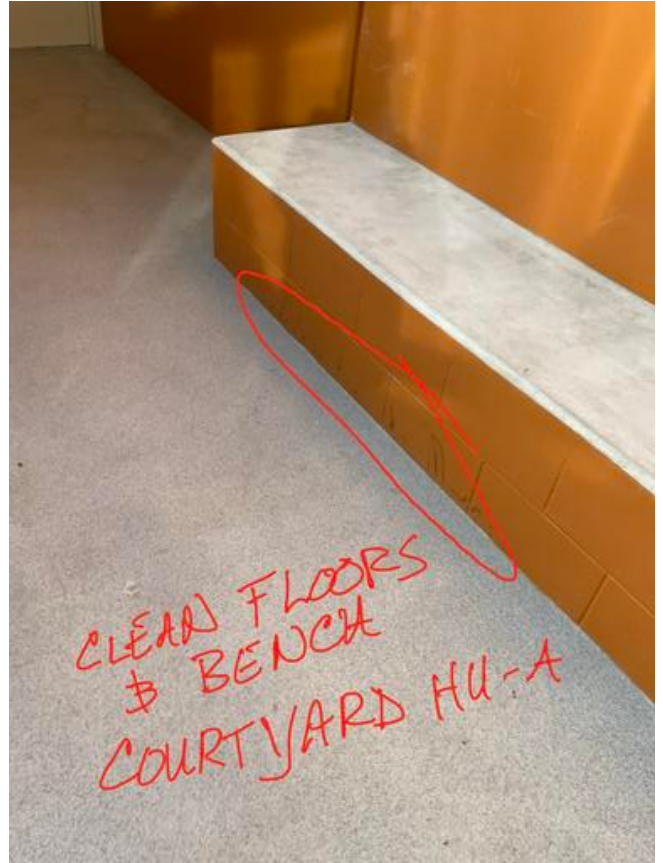
VCM Project No. R100056.102



20260325_082922_photo

Ron Mastalski

Mar 25, 2026 8:30 AM



20260325_082815_photo

Ron Mastalski

Mar 25, 2026 8:28 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260325_082524_photo_edited

Ron Mastalski

Mar 25, 2026 8:25 AM



20260325_081136_photo_edited

Ron Mastalski

Mar 25, 2026 8:12 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

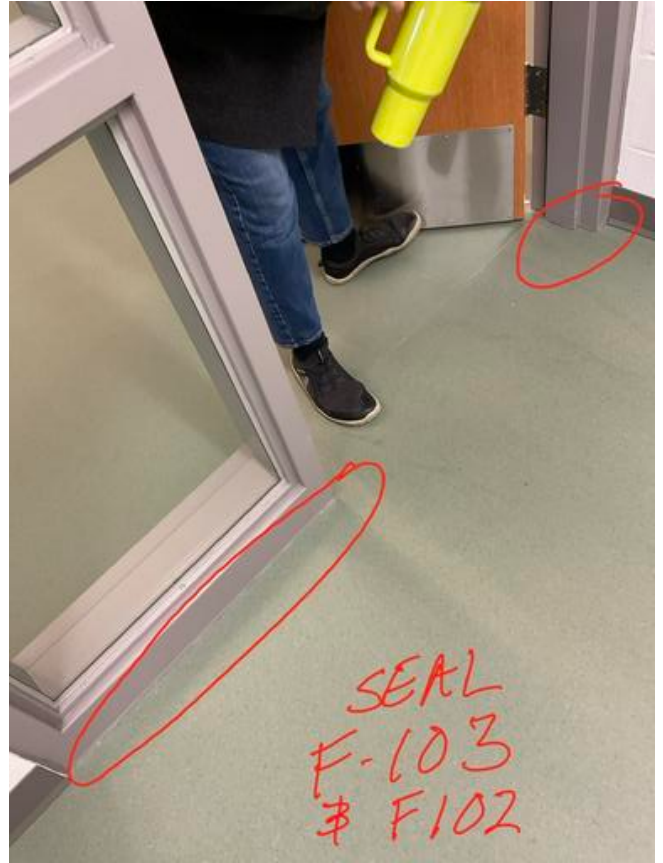
VCM Project No. R100056.102



20260325_081136_photo

Ron Mastalski

Mar 25, 2026 8:12 AM



20260325_081022_photo_edited

Ron Mastalski

Mar 25, 2026 8:11 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260325_081022_photo

Ron Mastalski

Mar 25, 2026 8:10 AM



20260325_080241_photo

Ron Mastalski

Mar 25, 2026 8:10 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260325_080004_photo

Ron Mastalski

Mar 25, 2026 8:00 AM



20260325_075918_photo

Ron Mastalski

Mar 25, 2026 7:59 AM

Daily Report - WRTH

Mar 30, 2026, ID #644

REPORT DETAILS

Description

Submitted by Ron Mastalski




Status Submitted

Last update Mar 30, 2026 11:57 AM

Last updated by Ron Mastalski

Weather

🌧️ Rain: 0.00 inches 🍏 Weather [View Sources](#)

<p>7:00 AM</p>  <p>Mostly Cloudy Temperature: 55°F Wind: ↗ 1mph Humidity: 80%</p>	<p>12:00 PM</p>  <p>Cloudy Temperature: 71°F Wind: ↑ 5mph Humidity: 43%</p>	<p>4:00 PM</p>  <p>Cloudy Temperature: 69°F Wind: ↑ 10mph Humidity: 47%</p>
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Updated Mar 30, 2026 at 11:01 AM

1. WORK LOG

Crew	# Workers	# Total hours	Work performed

2. MATERIALS

Material	Quantity	Unit	Comment

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102

3. EQUIPMENT

Equipment	Quantity	Hours used	Comment
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PHOTOS (39)



20260330_115329_photo

Ron Mastalski

Mar 30, 2026 11:53 AM



20260330_115133_photo

Ron Mastalski

Mar 30, 2026 11:51 AM



20260330_115047_photo

Ron Mastalski

Mar 30, 2026 11:50 AM



20260330_115042_photo

Ron Mastalski

Mar 30, 2026 11:50 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_114654_photo

Ron Mastalski

Mar 30, 2026 11:48 AM



20260330_114521_photo

Ron Mastalski

Mar 30, 2026 11:45 AM



20260330_114451_photo

Ron Mastalski

Mar 30, 2026 11:44 AM



20260330_114444_photo

Ron Mastalski

Mar 30, 2026 11:44 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_114437_photo

Ron Mastalski

Mar 30, 2026 11:44 AM



20260330_114420_photo

Ron Mastalski

Mar 30, 2026 11:44 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_114258_photo

Ron Mastalski

Mar 30, 2026 11:43 AM



20260330_113920_photo

Ron Mastalski

Mar 30, 2026 11:39 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_113757_photo

Ron Mastalski

Mar 30, 2026 11:38 AM



20260330_113642_photo

Ron Mastalski

Mar 30, 2026 11:37 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_112849_photo

Ron Mastalski

Mar 30, 2026 11:29 AM



20260330_112447_photo_edited

Ron Mastalski

Mar 30, 2026 11:26 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_112249_photo

Ron Mastalski

Mar 30, 2026 11:23 AM



20260330_102726_photo_edited

Ron Mastalski

Mar 30, 2026 11:21 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_111911_photo

Ron Mastalski

Mar 30, 2026 11:20 AM



20260330_111740_photo

Ron Mastalski

Mar 30, 2026 11:19 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

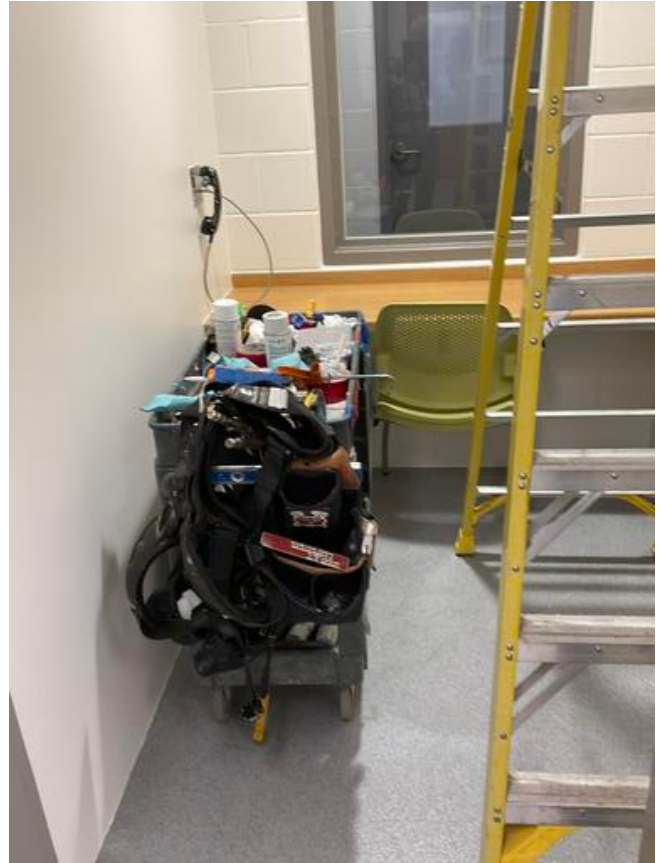
VCM Project No. R100056.102



20260330_110703_photo

Ron Mastalski

Mar 30, 2026 11:07 AM



20260330_110655_photo

Ron Mastalski

Mar 30, 2026 11:06 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_110013_photo_edited

Ron Mastalski

Mar 30, 2026 11:02 AM



20260330_105917_photo_edited

Ron Mastalski

Mar 30, 2026 11:01 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_105816_photo

Ron Mastalski

Mar 30, 2026 10:58 AM



20260330_104829_photo

Ron Mastalski

Mar 30, 2026 10:49 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

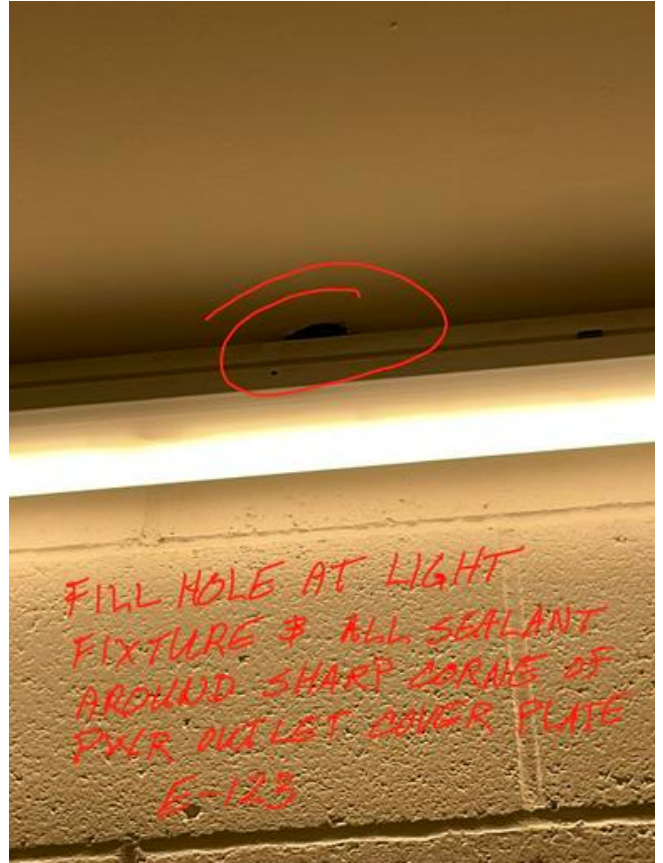
VCM Project No. R100056.102



20260330_104616_photo

Ron Mastalski

Mar 30, 2026 10:46 AM



20260330_104346_photo

Ron Mastalski

Mar 30, 2026 10:44 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_104206_photo

Ron Mastalski

Mar 30, 2026 10:42 AM



20260330_104118_photo

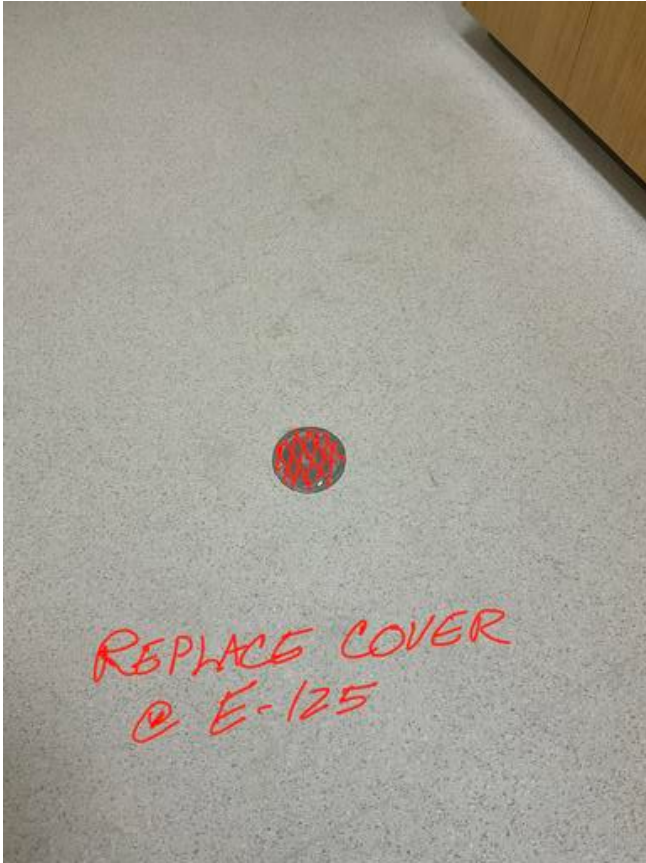
Ron Mastalski

Mar 30, 2026 10:42 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_103842_photo

Ron Mastalski

Mar 30, 2026 10:39 AM



20260330_103735_photo

Ron Mastalski

Mar 30, 2026 10:38 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_103623_photo

Ron Mastalski

Mar 30, 2026 10:37 AM



20260330_103305_photo

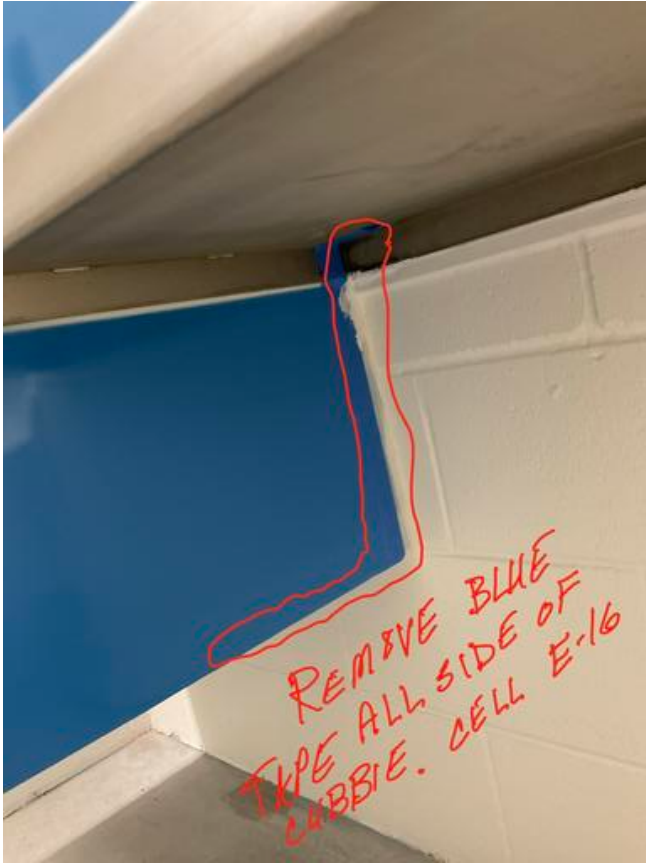
Ron Mastalski

Mar 30, 2026 10:33 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_103143_photo

Ron Mastalski

Mar 30, 2026 10:32 AM



20260330_102726_photo

Ron Mastalski

Mar 30, 2026 10:27 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_102447_photo

Ron Mastalski

Mar 30, 2026 10:25 AM



20260330_102127_photo

Ron Mastalski

Mar 30, 2026 10:24 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260330_101736_photo

Ron Mastalski

Mar 30, 2026 10:17 AM

Daily Report - WRTH

Apr 1, 2026, ID #647

REPORT DETAILS

Description

Submitted by Ron Mastalski

Status Submitted

Last update Apr 1, 2026 12:28 PM


Last updated by Ron Mastalski

Weather

Rain: 0.12 inches

 [Weather](#) [View Sources](#)


7:00 AM Cloudy
 Temperature: 56°F
 Wind: ↗ 6mph
 Humidity: 92%



12:00 PM Drizzle
 Temperature: 59°F
 Wind: ↗ 12mph
 Humidity: 81%



4:00 PM Cloudy
 Temperature: 59°F
 Wind: ↗ 11mph
 Humidity: 78%



Updated Apr 1, 2026 at 11:55 AM

1. WORK LOG

Crew	# Workers	# Total hours	Work performed
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2. MATERIALS

Material	Quantity	Unit	Comment
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West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102

3. EQUIPMENT

Equipment	Quantity	Hours used	Comment
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PHOTOS (27)



20260401_122304_photo

Ron Mastalski

Apr 1, 2026 12:23 PM



20260401_122107_photo

Ron Mastalski

Apr 1, 2026 12:21 PM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260401_122049_photo

Ron Mastalski

Apr 1, 2026 12:20 PM



20260401_121855_photo

Ron Mastalski

Apr 1, 2026 12:18 PM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

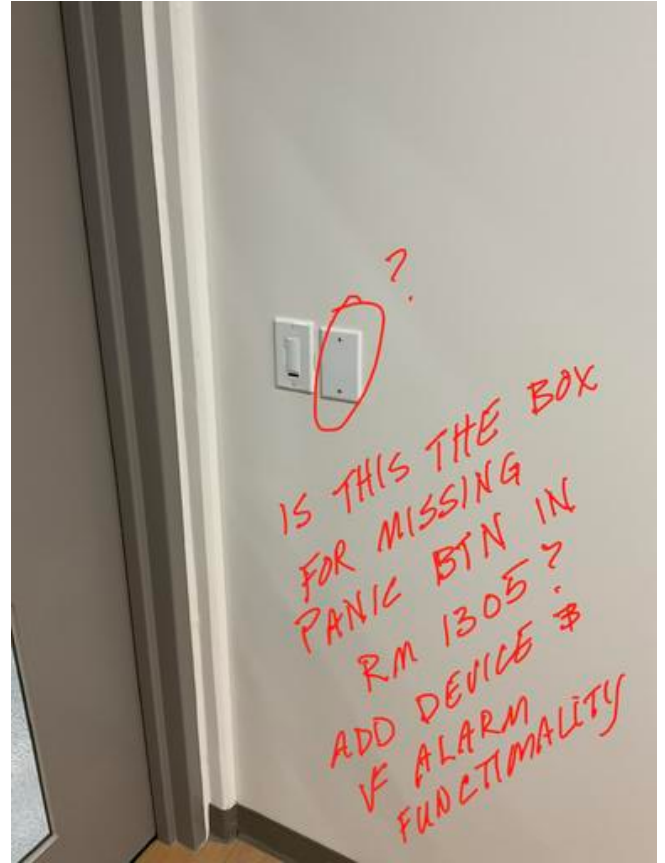
VCM Project No. R100056.102



20260401_120755_photo

Ron Mastalski

Apr 1, 2026 12:09 PM



20260401_120238_photo

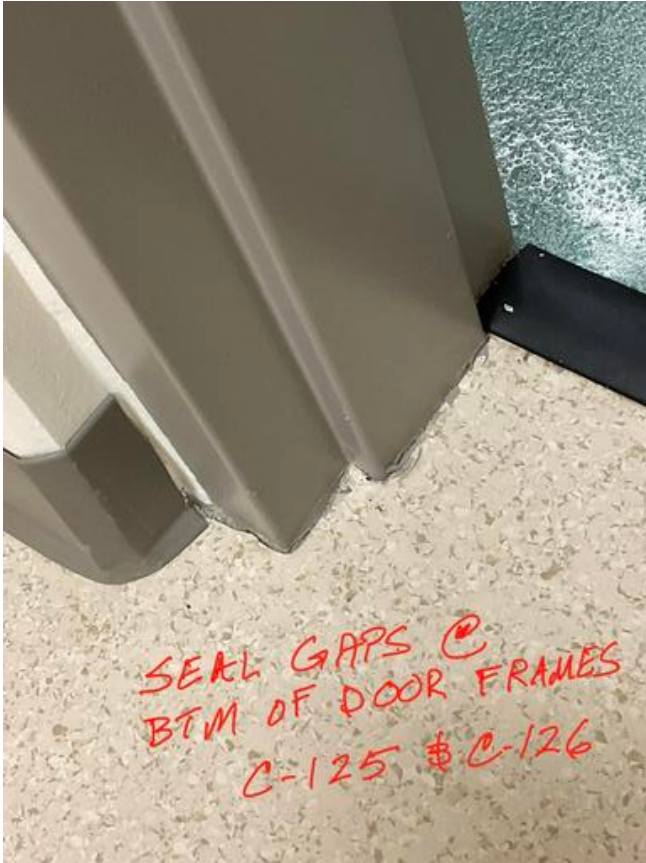
Ron Mastalski

Apr 1, 2026 12:03 PM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260401_115715_photo

Ron Mastalski

Apr 1, 2026 11:58 AM



20260401_115605_photo

Ron Mastalski

Apr 1, 2026 11:56 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260401_114752_photo

Ron Mastalski

Apr 1, 2026 11:54 AM



20260401_114637_photo

Ron Mastalski

Apr 1, 2026 11:47 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260401_114537_photo

Ron Mastalski

Apr 1, 2026 11:46 AM



20260401_114316_photo

Ron Mastalski

Apr 1, 2026 11:43 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

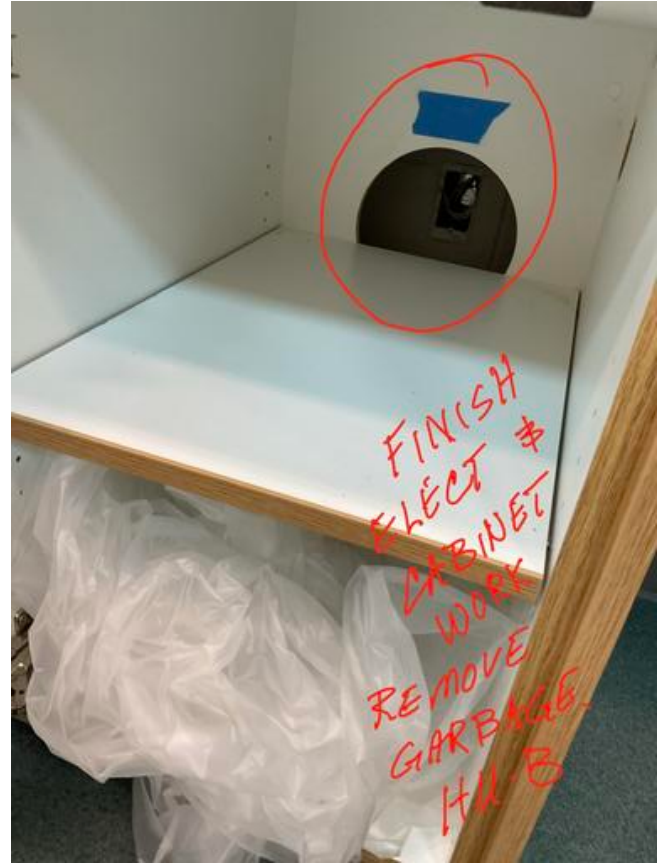
VCM Project No. R100056.102



20260401_114107_photo

Ron Mastalski

Apr 1, 2026 11:41 AM



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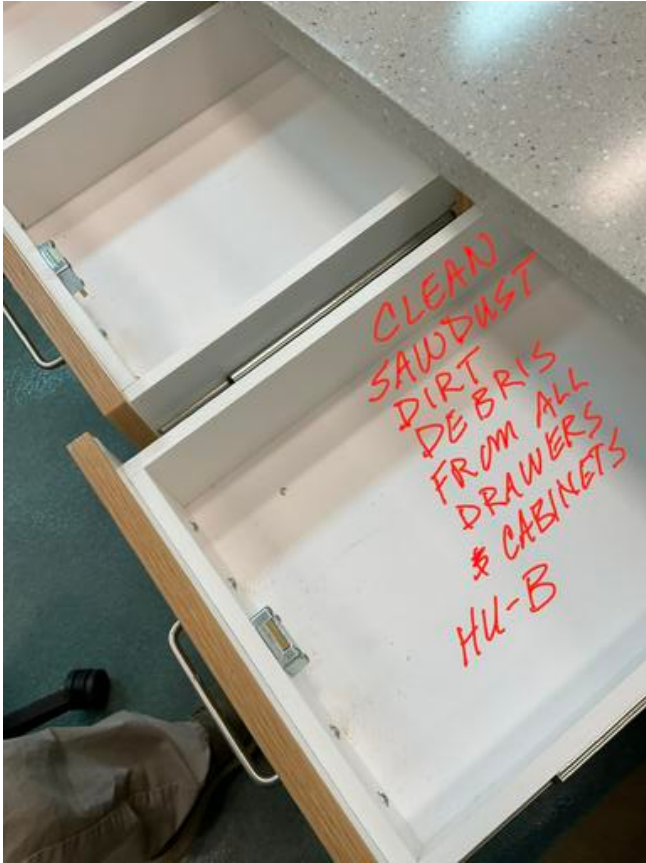
Ron Mastalski

Apr 1, 2026 11:37 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260401_113328_photo

Ron Mastalski

Apr 1, 2026 11:34 AM



20260401_113014_photo

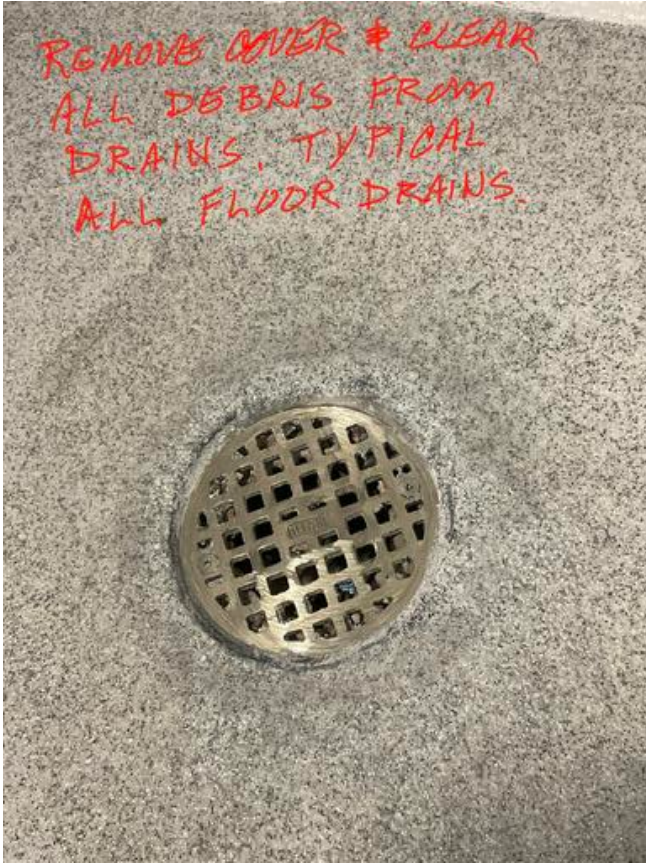
Ron Mastalski

Apr 1, 2026 11:30 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

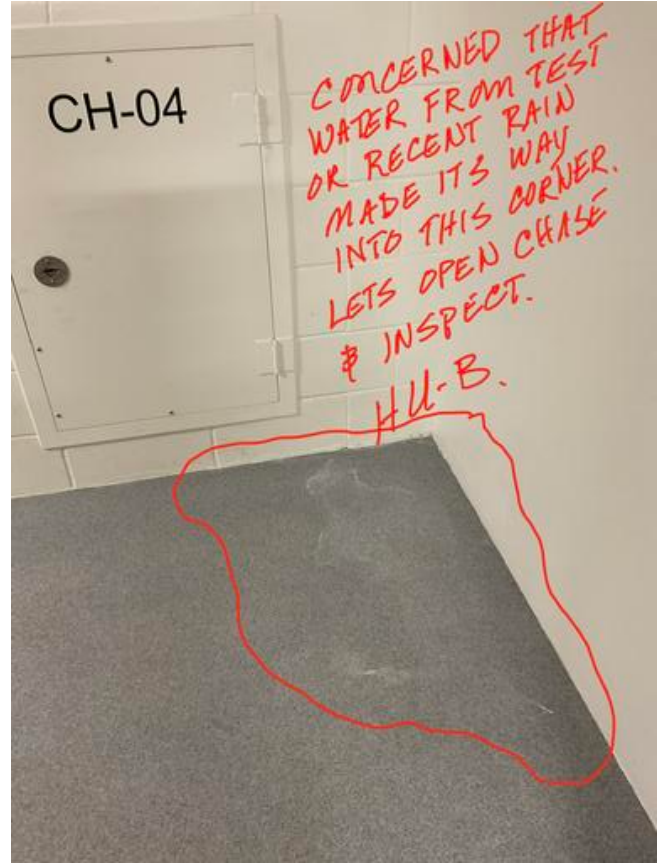
VCM Project No. R100056.102



20260401_112847_photo

Ron Mastalski

Apr 1, 2026 11:30 AM



20260401_112532_photo

Ron Mastalski

Apr 1, 2026 11:27 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260401_112207_photo

Ron Mastalski

Apr 1, 2026 11:23 AM



20260401_111812_photo

Ron Mastalski

Apr 1, 2026 11:21 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260401_111343_photo

Ron Mastalski

Apr 1, 2026 11:15 AM



20260401_111145_photo

Ron Mastalski

Apr 1, 2026 11:13 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260401_110936_photo

Ron Mastalski

Apr 1, 2026 11:10 AM



20260401_110833_photo

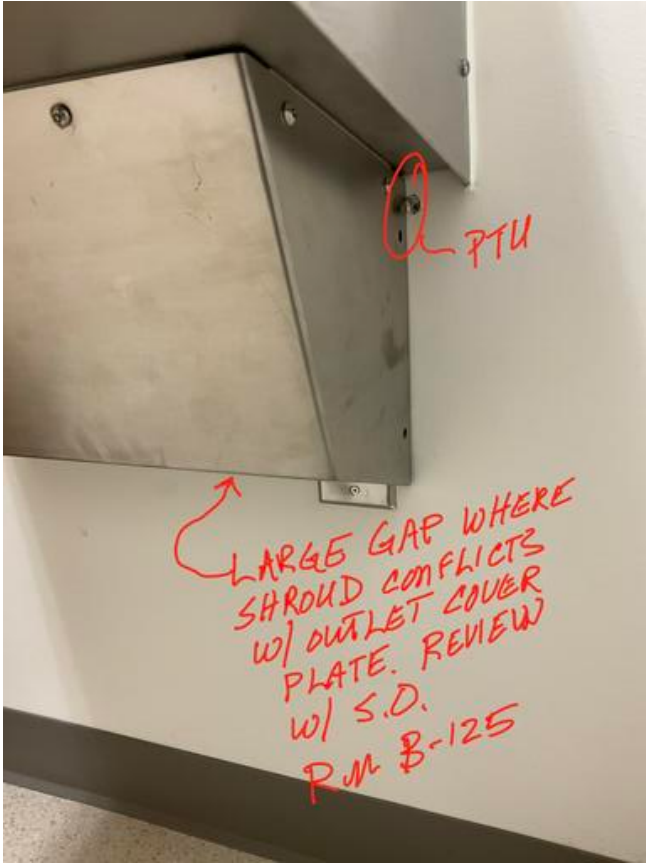
Ron Mastalski

Apr 1, 2026 11:09 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260401_110626_photo

Ron Mastalski

Apr 1, 2026 11:08 AM



20260401_110302_photo

Ron Mastalski

Apr 1, 2026 11:03 AM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260401_105821_photo

Ron Mastalski

Apr 1, 2026 10:58 AM

PlanGrid Photo Report - Apr 7, 2026

Prepared by : Ron Mastalski

Apr 7, 2026



Nice work on the cow tongue overflow downspouts.

20260406_145154_photo

Taken on:
Apr 6, 2026 2:51 PM



WEST STAIRWELL 5-02 LIGHTS NOT WORKING

20260406_144027_photo

Taken on:
Apr 6, 2026 2:40 PM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



Monitor window guardrails installed. Done.

20260406_143508_photo

Taken on:
Apr 6, 2026 2:35 PM



20260406_142952_photo

Taken on:
Apr 6, 2026 2:29 PM

Additional guardrails needed anywhere within 10' of walk path that can't be covered by the mobile tanks. Verify requirements for additional base weights or return legs to provide compliant resistance. Typical all guardrails.

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260406_142911_photo

Taken on:
Apr 6, 2026 2:29 PM



20260406_142858_photo

Taken on:
Apr 6, 2026 2:28 PM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260406_142644_photo_edited

Taken on:
Apr 6, 2026 2:26 PM



20260406_141858_photo

Taken on:
Apr 6, 2026 2:18 PM

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



clean and remove all debris

20260406_141537_photo

Taken on:
Apr 6, 2026 2:15 PM



20260406_141419_photo

Taken on:
Apr 6, 2026 2:14 PM

West County Reentry Treatment and Housing ...

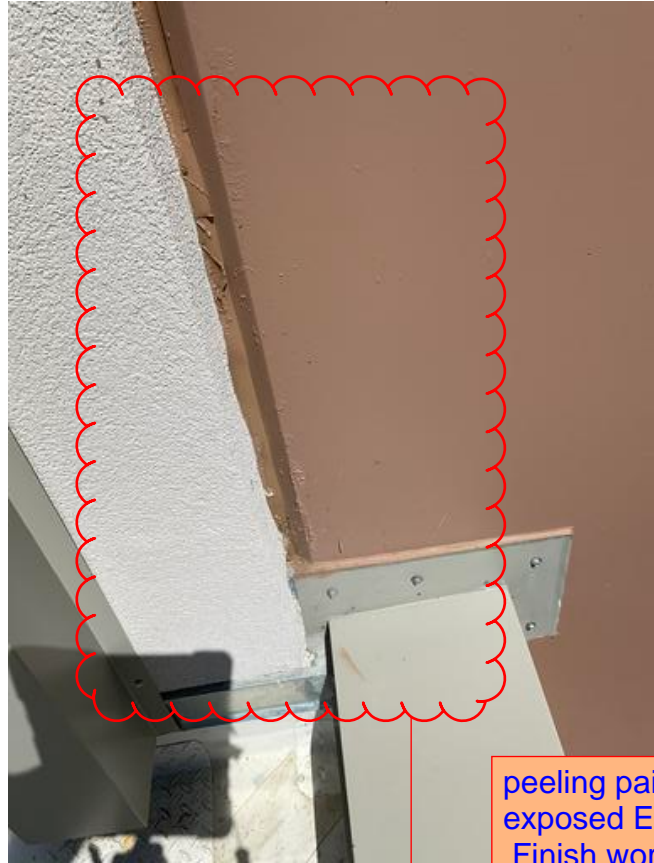
5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260406_141409_photo

Taken on:
Apr 6, 2026 2:14 PM



20260406_140929_photo

Taken on:
Apr 6, 2026 2:09 PM

peeling paint,
exposed EIFS mesh.
Finish work neatly
and seal all
conditions for a
watertight condition.

West County Reentry Treatment and Housing ...

5555 Giant Highway, Richmond, California

VCM Project No. R100056.102



20260406_140651_photo

Taken on:

Apr 6, 2026 2:06 PM