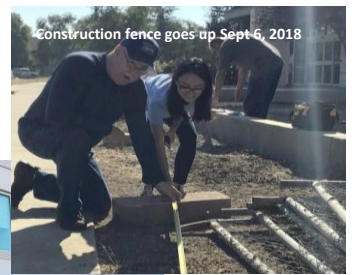


HHSA Playground Project
by the Rotary Clubs of Yolo County
5 March 2019 update (final bill paid)
Yolo County Health and Human Services Agency (HHSA)
Bauer Building, 137 N. Cottonwood Ave, Woodland, CA



Project Estimate	6/24/17 est	actual
Site preparation* and permanent fencing	\$7,388	\$16,007
Miracle Play Group Procurement thru NJPA	\$21,596	\$21,472
construction fencing	\$1,485	\$410
Installation of Play Structure by Rotarians	\$3,000	\$1,637
other/contingency	\$1,936	\$2,541
total required	\$35,405	\$42,067

* Site prep work went up from ~\$10k to ~\$15k due to prevailing wage reqmt.

Funding Support

1-Woodland Rotary Endowment	\$10,000
2-M/M Rexroad donation	\$5,000
3-Woodland Sunrise	\$2,700
4-District Grant	\$14,705
5-United Way (HHSA)	\$2,395
6-Davis Sunset	\$300
7-Luna Vista	\$2,500
8-Davis Noon	\$500
9-West Sac	\$250
10-West Sac Centennial	\$200
11-Davis Sunrise	\$500
12-Winters	\$150
13-Clarksburg	labor
14-Woodland Rotary Endowment addnl contingency funds	\$2,867
	\$42,067



Expenses	actual
Site Prep (demo and new curb, sidewalk, ramp)	\$15,007.00
play structure: equip rental/parts Gary (laser level, material lift, vac)	\$215.50
permanent fence (\$2260.34. County paid amt above budgeted \$1000)	\$1,000.00
temp fence	\$410.00
plaque	\$480.94
auger rental for play structure footings	\$90.16
Miracle Play equipment order,	\$21,472.25
Auger post holes 11/8	\$233.00
pour footings for the play structure 11/17	\$429.65
Concrete for slabs 1 cy, fence 1 cy.	\$406.93
Fence braceing,bits, RotoHammer drill for anchor bolts	\$93.79
Certified Playground Safety Inspector/inspection	\$0.00
unplanned expenses	
plaques powdercoat/welding est \$400 11/27	\$0.00
move sign location, auger rental for 2 holes. Est \$250 11/26	\$0.00
Indscp fabric 140N, 6x6WWM, anchor bolts for furniture	\$342.80
addnl 10 CY wood chips @\$29/cy; 60 cy blowin	\$1,609.20
Refreshments for Ribbon Cutting ceremony	\$109
Misc: concrete, hole punching, anchor bolts, bits	\$167
	\$42,066.55 vs \$42,200

- chk # 102
- chk #104 reimbursed Gary Wegener
- Chk #105 Reimbursed Gary \$1000, county paid bal ~\$1195
- chk #106 reimbursed Gary Wegener
- chk #107 to All Action Awards
- Chk #108 reimbursed Dan Stroski)
- goods delivered; bill pending
- chk 109b Gary: bobcat/auger 8 November
- chk 109a Gary:2.5 cy concrete @\$165/cy, plus trowles
- Chk 110 Tom Schwarzgruber/All Star Rents Davis
- chk 109d,e Gary: ~1 1/4 cy concrete
- certified by YCPARMA in-house CPSI

- comped by Kimzey Welding
- Comped by Amos Metz
- Chk 109c Gary: misc plus landscape fabric
- Supplier (MyBark) will direct bill to Woodland Rotary Endowment
- Chk 111 Dan Stroski for refreshments for ribbon cutting.
- Wrapup items; reimburse Gary



Project Timeline (as-built)

2015-16	Project initially envisioned by D Stroski and Pres Kris Krisensen
3/16/2017	Early emails from Club to Miracle Play Group
5/9/2017	County Board of Supervisor's Facilities Planning Committee endorses the project
6/24/2017	Grant application submitted
7/28/2017	Grant approved for \$14,705
5/11/2018	MOU with County signed
6/14/2018	Miracle Playgroup PO issued by County for play structure/picnic table/benches
6/4/2018	Site work PO issued to SJ Varner by County
7/2/2018	Site work (demo, new curbing, s/w, ramp) completed
~8/6/18	Picnic table/benches received
9/6/2018	Tmporary construction fence erected
2nd wk Sept	Play structure received
9/19/2018	Work party augered footing holes for structure
9/22/2018	Work party cleaned up the spoils from footing holes
October	Erection/assembly of play structure
10/28/2018	Last of "other club" funding received
11/8/2018	Work party fence holes augered
11/17/2018	Work party: main play structure footings poured
11/28/2018	Chips blown in (60 cy)
12/1/2018	Work Party, fence installation/slabs poured
12/4/2018	Bldg permit signed off
12/5/2018	Construction fence disassembled and picked up by company
12/6/2018	Ribbon Cutting/playground opened
12/9/2018	Turnover letter to the County
12/10/2018	Certified Playground Safety Inspector certification received
1/24/2019	Completed construction (anchoring picnic table, benches to slabs)
3/5/2019	Final payment made; bank account closed out.

HHSA Playground Project Contact List Updated 30 Nov 2018

Volunteers

Steve Amen		Steve.amen@yolocounty.org	530-400-5972
Darrion Hancock	HHSA	darrion.hancock@yolocounty.org	619-453-2609
Christina			530-713-6900
Mark Christison	Public Wks Engr	mark.christison@yolocounty.org	
Jerry Doody			
Debbie Lewis	HHSA	debbie.lewis@yolocounty.org	530-848-3759
Lori			530-867-1900
Nolan			530-680-3826
Justin Pettet			909 801 1486
Karl Maniglia	Miracle PlayGroup Sales Rep		916 317 0545

Rotary Clubs

Troy Bird	West Sacramento	tbird@comstockmortgage.com	
Scott Matter	West Sac Centennial	matter0202@yahoo.com	
Ben Davisson	Clarksburg	ClarksburgRotary@gmail.com	
Todd Cuttler	Winters	tcuttler@wintersjusd.org	760 7436
Rose Cholewinski	Davis Sunrise	Rose@swimamericadavis.com	219 0184
Andrew Dowling	Davis (noon)	andrew@davisocalifornia.com	902 3999
Ramin Yazdani	Davis Sunset	ryzdani@sbcglobal.net	574 1499
Larry Peterson	Woodland Sunrise	lpetersonwsr@gmail.com	391 6634
Mike Chandler	Woodland (noon)	fyrchf26@sbcglobal.net	681 0740
Lynette Ertel	Woodland Luna Vista	lunavista2018@gmail.com	391 6634
Doug Vanderpool	Woodland Luna Vista		
Gary Holman	Woodland Sunrise		

HHSA

Laura Nielsen	Child, youth, family services	laura.nielsen@yolocounty.org	666 8452
Karen Larsen	Director	Karen.Larsen@yolocounty.org	666 8651
Brandi Manerchia	Assistant to Karen Larsen/Jenni Pettet		666 8465
Jennie Pettet	Children/Youth pgm		

County

Pat Blacklock	CAO		
Damir Arushanov	Project Mgr	Damin.Arushanov@yolocounty.org	379 5442
Mindi Nunes	Assistant CAO	mindi.nunes@yolocounty.org	
Matt and Jena Rexro	County Supervisor	Matt.Rexroad@yolocounty.org	
Kevin Blackman	Facilities	kevin.blackman@yolocounty.org	681 9074
Kevin Yarris	General Services		
Jeff Anderson	Parks Planner	jeff.anderson@yolocounty.org	406 4880 xtn 0
Jerry Wright	Parks Maint (retiring)	Jerry.wright@yolocounty.org	666 4456
Tom McGuire	YCPARMIA CPSI		530 613 9275
Chris Rice	Bldg Inspection	chris.rice@yolocounty.org	666 8023
Ed Madena	PW Road Superintendent		666 8030
Ron Hayes	PW Roads		666 8024
Tom Davis	Chief Building Official		
Ryan Pistochini	procurement manager	ryan.pistochini@yolocounty.org	530 666 8218
Scott Doolittle	Plan Checker		
Carrie Keefe Scarlet	Assistant County Counsel		
Laura Nielsen,	Child, Youth & Family Services		916 709 9815
Karen Larsen	HHSA Director		666 8651
Sandra Valodez	Facilities Rep, HHSA		
Gary Engel	Risk Manager (@120 W Main)		406 5044
Karen Kawelmacher	Lead Buyer		666 8073

Others

amos metz rental			
all star rental			
Berry Shaw	concrete contractor		681-1347
Mahala Wegener	CAD support	mahala8@iuno.com	908 6729
Lori Ross	United Way Wldd	lross@woodlanduniteway.org	662 3633
Todd Tommeraason	CAD support	tct@lmce.net	662 1755
John Kimzey	Welding support	Kimzey Welding	662 9331
Sean Varner	Playground installers/support		209 663 3147
Sam Varner	Playground installers/support	svj72189@gmail.com	916 765 7751
Karl Maniglia	MPG sales rep	karl@miracleplaygroup.com	916 317 0545
Andrew Cital	CoW Parks Maint		661 5896/383 7692
Ricardo Hernandez	TriCounties Bank		668 5800
Kartie	NJPA		218 895 4167
Westley Shroeder	City Parks Superintendent		
	CA Dept of Industrial Relations		510 286 3800

name	phone	email
		Branden Victor@gmail.com

Don Huff III
Jason Smith
Mike Chandler
Kris Kristensen
Marc Faye
Peter Holmes
Tabb Randolph
Todd Tommerasson
Lori Ross
Cathy Lee
Rosio Aldana
Aniek Ramsay
Alan Flory
Dan Stroski
Tom Schewazgruber
Mahala O'Brien

WUW Vista
WUW Vista

County Employees

Steve Amen	400 5972	steven.amen@yolocounty.org
Darrion Hancock		darrion.hancock@yolocounty.org
Christina	530 713 6900	
Mark Christison	383 5236	mark.christison@yolocounty.org
Jerry Doody	916 832 6181	
Debbie Lewis	530 848 3759	
Lori	867 1900	
Nolan	680 3826	
Justin Pettet		