

Attachment C

This page intentionally left blank.

Attachment C - Change Order History

SC='s Scope Change, FC='s Field
Change, Other='s Miscellaneous
Change, and E & O='s Error and/or
Omission

Funding Impact/Status	Change Order Short Description	CO Type	Change Order Amt
1. Original Contingency Budget	CO #001	Storm Drain Modification	SC \$ 26,598
	CO #002	Relocate gas line	E & O \$ 2,116
	CO #003	Hazardous Material Removal	FC \$ 6,750
	CO #004	Move existing County containers from project site	SC \$ 1,487
	CO #005	Credit for reduced bike rack requirement	SC \$ (2,421)
	CO #006	Add baby changing stations	E & O \$ 3,344
	CO #007	Add gas line shutoff	E & O \$ 5,815
	CO #008	Concrete Masonry Unit wall modifications for plumbing	E & O \$ 1,744
	CO #009	Additional work due to unknown ground conditions	FC \$ 112,559
	CO #010	Remove and reroute existing concrete encase electrical conduits	FC \$ 21,333
	CO #011	Relocate existing fiber optic lines	FC \$ 12,837
	CO #012	Demo existing concrete culverts	FC \$ 4,011
	CO #013	Building beam modifications	E & O \$ 23,912
	CO #014	Plumbing repair at Construction Manager Office	SC \$ 290
	CO #015	Added rebar to 4" walls	E & O \$ 1,335
	CO #016	Site portable toilets, wash stations, water - water shutdown	FC \$ 3,800
	CO #017	Replace existing fire hydrant	FC \$ 3,756
	CO #018	Unknown plumbing work under concrete slab	E & O \$ 590,000
	CO #019	Additional work due to unknown ground conditions	FC \$ 935,000
	CO #020	Added power to lighting control panel	E & O \$ 1,916
	CO #021	Add steel column at Building 4	SC \$ 8,943
	CO #022	Revise electrical conduit	SC \$ (22,310)
	CO #023	Storm drain at Building 7	E & O \$ 7,172
	CO #024	Added circuit breaker to Building 2	E & O \$ 2,180
	CO #025	Drilling for low voltage	FC \$ 5,082
	CO #026	Lower windows at Building 1B	E & O \$ 15,439
	CO #027	Lower windows at Building 1B	E & O \$ 6,447
	CO #028	Added steel column to Building 6	E & O \$ 8,943
	CO #029	Added power line	E & O \$ 6,815
	CO #030	Lower fire water line	FC \$ 17,675
	CO #031	Reset 6" sewer line	FC \$ 3,138
	CO #032	Exterior wall access door modification	E & O \$ 7,067
	CO #033	Additional welding in Building 7	FC \$ 638
	CO #034	Added fasteners for masonry work	E & O \$ 1,232
	CO #035	Extend Building 4 beams	E & O \$ 2,242
	CO #036	Lower existing water line	FC \$ 40,476
	CO #037	Increase Building 1A exhaust fan	E & O \$ 2,008
	CO #038	Replace existing sewer lines	FC \$ 33,113
	CO #039	Added circuit breaker to Building 4	E & O \$ 2,240
	CO #040	Added circuit breaker to Building 1A	E & O \$ 1,945
	CO #041	Added circuit breaker to Building 5	E & O \$ 1,656
	CO #042	Added circuit breaker to Building 6	E & O \$ 1,793
	CO #043	Added circuit breaker to Building 6	E & O \$ 1,715
	CO #044	Added conduit supports in Building 7	FC \$ 26,441
	CO #045	Added circuit breaker to Building 4	E & O \$ 3,861
	CO #046	Added power/data to Building 7	E & O \$ 3,382
	CO #047	Revise power pathway	E & O \$ 125,207
	CO #048	Revise shower partitions	Other \$ 50,124
	CO #049	Low voltage tie-in	E & O \$ 21,549

Attachment C - Change Order History

1. Original Contingency Budget				
CO #050	Added beams in Building 2	E & O	\$	2,151
CO #051	Added detention window frames	E & O	\$	5,348
CO #052	Added manhole	SC	\$	61,301
CO #053	ADA modifications in Buildings 1A/1B and 2	E & O	\$	20,664
CO #054	Lintel ledger coordination work	E & O	\$	1,070
CO #055	Added footing and column on Building 4	E & O	\$	9,594
CO #056	Additional cameras in Building 7	SC	\$	12,547
CO #057	Missing circuits for Building 4 HVAC	E & O	\$	11,194
CO #058	Added drop ceilings in Building 1B	E & O	\$	3,621
CO #059	Revised exterior light near lobby	E & O	\$	1,644
CO #061	Sewer system excavation	FC	\$	5,349
CO #062	Revised privacy partitions in Building 4	E & O	\$	9,609
CO #063	Revised light fixtures	E & O	\$	3,623
CO #064	Revised door frames in Buildings 1A/1B	E & O	\$	49,841
CO #065	Remove coat hooks and lower cameras throughout buildings	E & O	\$	1,037
CO #066	Revise security device heights	E & O	\$	2,147
CO #067	Reroute water line	FC	\$	7,245
CO #068	Additional labor and materials for revised door frames in Buildings 1A/1B	E & O	\$	141,233
CO #069	Revised windows in Building 2	E & O	\$	88,611
CO #070	Revised window glazing on non-detention frames	E & O	\$	53,662
CO #071	Revised mechanical system roof access	E & O	\$	119,478
CO #072	Revised mechanical system roof access	E & O	\$	98,565
CO #073	Added room signage	SC	\$	12,781
CO #074	Revisions to detention doors and windows in Buildings 4, 5 and 6	E & O	\$	78,640
CO #075	Revised mechanical system roof access	E & O	\$	84,527
CO #076	Extended fire water line tie in	FC	\$	5,386
CO #077	French Drain at Natividad CMU Wall	FC	\$	1,449
CO #078	Added electrical work in Building 4	E & O	\$	7,293
CO #079	Credit for fascia boards	SC	\$	(5,825)
CO #080	Non-Detention Keying changes	SC	\$	44,065
CO #081	Furniture, Fixture and Equipment Additions	E & O	\$	9,656
CO #082	Added Intumescent Paint for three columns	E & O	\$	12,678
CO #083	Added bed anchors at Header Board Frames	E & O	\$	14,092
CO #084	Revisions to Building 4 pharmacy	SC	\$	10,172
CO #085	Anti-Graffiti Coating	SC	\$	14,659
CO #086	No-Climb Fence fabric	SC	\$	17,074
CO #087	Revisions to Locker Room	E & O	\$	13,847
CO #088	Added plumbing in Building 7	FC	\$	5,175
CO #089	Revised bed design in Building 7	SC	\$	36,362
CO #090	Replace electrical power feeders in Building 7	FC	\$	13,292
CO #091	Repair and servicing of existing 12kV and 5kV Switchgear	FC	\$	45,174
CO #092	Delete all HVAC condensate line piping insulation	SC	\$	(3,010)
CO #093	Mobilization for electrical utility shutdown 12/15/2018	FC	\$	14,304
CO #094	Add sink, plumbing, countertop	SC	\$	7,539
CO #095	Revised classroom ceiling in Buildings 2 and 6	E & O	\$	84,594
CO #096	Revisions to site security fence.	SC	\$	83,993
CO #097	Revised window glazing in Buildings 1A/1B and 2	E & O	\$	13,239
CO #098	Furniture design revisions	SC	\$	28,992
CO #099	Negotiated resolution for Contractor claim.	Other	\$	-
CO #100	Revise door hardware in Building 4	E & O	\$	2,547
CO #101	Relocate youth telephones in Buildings 1A/1B	E & O	\$	12,476
CO #102	Replace existing sewer pipe in Building 7	FC	\$	7,702
CO #103	Install drywall cover pipe conduit Bldg 7	FC	\$	4,409
CO #104	Revised fire sprinkler system in Building 4 lobby, visitation	SC	\$	61,220

Attachment C - Change Order History

1. Original Contingency Budget	CO #105	Revised fire sprinkler system in Building 4 rooms 152 and 163	SC	\$	11,819
	CO #106	Credit: Revised mechanical system roof access	SC	\$	(82,637)
	CO #107	Credit for lack of circuit breaker	E & O	\$	(1,252)
	CO #108	Added detention grade glass in Buildings 4, 5, and 6	E & O	\$	192,728
	CO #109	Revisions to Building 4 corridors	SC	\$	18,114
	CO #110	Revised countertop heights throughout facility	SC	\$	41,494
	CO #111	Revised bed design in Building 7	SC	\$	23,824
	CO #112	Fire water check valve	FC	\$	149,645
	CO #113	Revise each Gym Overhead Coiling Door to include a manual operator with a removable crank.	SC	\$	7,531
	CO #114	Raise bottom of doors to 8" above slab elevation.	FC	\$	4,409
	CO #115	Rooms 159 & 160 – Add special coatings SC-1 and SC-2 in the shower areas.	E & O	\$	9,422
	CO #116	Add Acoustical Tile Ceilings in Rooms 108, 117, 131, 132, 135	SC	\$	45,000
	CO #117	Add Flooring at Officer Stations and add Podiums	SC	\$	5,419
	CO #118	Add Steel Sill Plates at Coiling Doors	E & O	\$	4,876
	CO #119	Provide and install three additional access doors	Other	\$	1,232
	CO #120	RM 115 – Provide and install Stainless Steel Posts for Toilet Partitions	Other	\$	3,893
	CO #121	RM 101, 148, 149 – Delete SC-1 Coating from floor and add replace with Concrete Sealer	SC	\$	(1,136)
	CO #122	RM 115 & 117– Provide and install recessed DTTD in compliance with ADA Standards.	E & O	\$	2,165
	CO #123	Add SC-2 Floor Coating System.	SC	\$	1,050
	CO #124	Added double check valves	FC	\$	54,091
	CO #125	Revisions to volume damper controls	Other	\$	66,611
	CO #126	Added back draft dampers	Other	\$	20,906
	CO #127	Rooms 131 & 132 – Delete card reader devices.	SC	\$	(3,091)
	CO #128	Room 106 – Delete all data and power outlets. REFERENCE SE1.7.1 & E2.7.1	SC	\$	(9,061)
	CO #129	Install Exterior Lighting Control circuits from LP-7-A-15 via lighting control panel LCP-7	E & O	\$	3,677
	CO #130	Revise Bed Layout and add bed headerboard (Includes the addition of a finished wood cap on wall)	SC	\$	13,500
	CO #131	Install additional duplex GFCI outlet in the Staff restrooms	E & O	\$	5,009
	CO #132	Install detention toilet paper holder in the Youth restrooms and sleeping rooms.	E & O	\$	9,034
	CO #139	Install flush control valves for detention plumbing fixtures in Buildings 1A/1B	SC	\$	66,432
	CO #155	Remove the existing sealant at all exterior vertical masonry joints and replace with Security Sealant.	SC	\$	-
	CO #199	Credit for revised bioswale work	SC	\$	(7,253)
	CO #202	Add detention grade privacy curtains	TBD	\$	1,019
	CO #203	Revised window design due to fire rating	E & O	\$	5,977
1. Original Contingency Budget Total				\$	4,254,880
2. BOS Approval 2019-06-25	CO #133	Revision to Cell Diffuser Grilles	Other	\$	24,524
	CO #136	Remove unstable soil from staff parking lot	Other	\$	11,334
	CO #137	Apply Intumescent Fireproofing at Steel Saddle supporting the GLU-LAM Beams.	Other	\$	7,000

Attachment C - Change Order History

		Gym -Provide electrical raceway only for Owner			
2. BOS Approval 2019-06-25	CO #138	Provided Wireless Access equipment at two locations.	SC	\$	922
	CO #140	Provide nightstands adjacent to beds.	SC	\$	23,816
	CO #141	Add return air ductwork and register.	E & O	\$	5,129
	CO #142	Install sewer cleanout hooks	SC	\$	18,655
	CO #144	Revise ADA toilet seats	E & O	\$	8,050
	CO #145	Revise security fence to add anti-climb man-gates	SC	\$	3,456
2. BOS Approval 2019-06-25 Total				\$	102,887
2. BOS Approval 2019-07-23	CO #134	Phase 1 - Glazing Installation costs Only.	Other	\$	149,863
	CO #135	Phase 1 - Add Interior Glazing Stops to Frames.	Other	\$	149,861
	CO #143	Replace faucets with anti-ligature bubblers	E & O	\$	4,434
	CO #146	Revise wall to full height to bottom of roof in Building 4	Other	\$	4,500
	CO #147	Revise accessdoor size	Other	\$	2,358
	CO #148	Delete angle iron requirement at storefront doors	SC	\$	(321)
	CO #149	Install concertina coil barbed wire around youth housing rec yards	SC	\$	38,349
	CO #150	Add fire alarm tamper switches	Other	\$	27,305
	CO #151	Add data jacks throughout classroom	E & O	\$	8,120
	CO #152	Revisions to razor wire between buildings	SC	\$	7,745
	CO #153	Floor preparation for installation of clear concrete sealer.	Other	\$	4,094
	CO #154	Furnish and install concrete bases to mount the lockers.	Other	\$	9,211
	CO #156	Add security exhaust grills in all youth restrooms	Other	\$	7,900
	CO #158	Add fire retardant to officer work stations	SC	\$	11,230
	CO #161	Add epoxy floor coating to rooms in Buildings 1A/1B	SC	\$	103,685
	CO #205	Add polished floors in Building 6	SC	\$	46,919
2. BOS Approval 2019-07-23 Total				\$	575,252
2. BOS Approval 2019-11-05	CO #157	Add corner guards to officer work stations	SC	\$	4,561
	CO #159	Revisions to perimeter security fences	SC	\$	4,575
	CO #160	Add condensate drain line	Other	\$	1,448
	CO #162	Revise light fixtures to high security recessed lights	Other	\$	10,294
	CO #163	Revised sink designs	E & O	\$	532
	CO #164	Relocate soap dispensers per ADA	Other	\$	1,480
	CO #165	Extend HVAC duct work	FC	\$	2,364
	CO #166	Revised door lever design	E & O	\$	274
	CO #167	Add stainless steel toe kick plates in Building 4	SC	\$	2,774
	CO #168	Replace padlocks in Building 4 lockers	SC	\$	1,395
	CO #169	Reshape bioswale to accommodate exterior fence pathway	SC	\$	32,447
	CO #170	Revised door hardware	E & O	\$	497
	CO #171	CSFM field inspection revisions	FC	\$	36,268
	CO #172	Revised pathway to provide electrical room access	SC	\$	5,696
	CO #173	Add metal stud frame wall in Building 4	Other	\$	2,834
	CO #174	Revise door security glazing and hardware in Building 7	Other	\$	10,237
	CO #175	Change exterior wall paint color	SC	\$	7,444
	CO #176	Relocate electrical boxes	Other	\$	33,652
	CO #177	Replacement electrical panels for medium voltage cables	Other	\$	39,907
	CO #178	Add time clock for exterior lighting	FC	\$	2,975
	CO #179	Add electrical power to room 159 in Building 4	E & O	\$	1,181
	CO #180	Add carpet tile in Buildings 1A/1B	SC	\$	4,357
	CO #181	Credit for deleted duct liner insulation	TBD	\$	(4,242)
	CO #182	Credit for revised work on Building 7	SC	\$	(803)
	CO #183	Add fireproofing to beam extensions	Other	\$	2,000
	CO #184	Add standard bathroom faucet	E & O	\$	421

Attachment C - Change Order History

2. BOS Approval 2019-11-05	CO #185	Construct privacy screen mockups	SC	\$	1,370	
	CO #186	Add ADA compliant concrete walkway	SC	\$	18,636	
	CO #187	Revised irrigation system	SC	\$	60,552	
	CO #188	Revised exterior sign and lettering	TBD	\$	5,408	
	CO #189	Concrete wall work related to exterior sign revisions	TBD	\$	11,230	
	CO #191	Security bars mockup	SC	\$	2,154	
	CO #192	Unused change order amount credit	TBD	\$	(43,479)	
	CO #193	Modifit officer station due to conflict with fire alarm panel	TBD	\$	1,831	
	CO #194	Patch and repair missing fire protection material	FC	\$	2,741	
	CO #195	Relocate fire hydrant bollards	TBD	\$	1,761	
	CO #196	revised landscape and irrigation systems	SC	\$	57,226	
	CO #197	Add power outlets to officer stations	SC	\$	1,849	
	CO #198	Replace door strikes for monitoring system	E & O	\$	4,994	
	CO #200	Install revised irrigation plan	TBD	\$	28,664	
	CO #201	Add dig defence barrier	TBD	\$	3,000	
	CO #211	Additional labor for dig defense barrier installation	TBD	\$	5,788	
	CO #217	Add fence around staff parking	TBD	\$	261,001	
	CO #220	Change intermediate security fencing to no climb fabric	TBD	\$	62,718	
	CO Pending	RFI #862 Building # 5 Added Lighting Control Device room #107	E & O	\$	3,472	
	2. BOS Approval 2019-11-05 Total				\$	695,484
	2. Funded by Change Order Savin	CO #060	Partially Settled Amount for Time Impact Analyss #2	Other	\$	125,873
CO #207		Revised color scheme mockups	TBD	\$	583	
CO #209		Install light security shrouds in rec yard	SC	\$	14,292	
CO #213		Credit for irrigation piping size difference	TBD	\$	(5,401)	
CO #229		Paint accent wall in Building 4 photography area	TBD	\$	1,203	
2. Funded by Change Order Savings Total				\$	136,550	
2. Pending BOS Approval - 2020-0	CO # Pendir	Dig defence barrier for Phase II	SC	\$	20,000	
	CO #204	CSFM field inspection revisions	TBD	\$	12,274	
	CO #206	Revise basketball hoop design	TBD	\$	16,700	
	CO #208	Revised air condition system	TBD	\$	20,107	
	CO #210	Add irrigation system in courtyard	TBD	\$	13,126	
	CO #212	Revised head of wall construction	TBD	\$	100,466	
	CO #214	Added privacy screens in sleeping rooms	TBD	\$	96,023	
	CO #215	Revised security glazing to meet fire rating requirements	TBD	\$	3,004	
	CO #216	Add fire smoke dampers	E & O	\$	24,415	
	CO #218	Replace perimeter fence privacy fabric	TBD	\$	22,401	
	CO #219	Add intermediate security fence between gym and Buildings 1A/1B	TBD	\$	98,472	
	CO #221	Add security cameras	TBD	\$	25,549	
	CO #222	Add security monitor/TV data cabling	TBD	\$	14,930	
	CO #223	Revise drain design in perimeter fence walkway	TBD	\$	948	
	CO #224	Revise detention door window frame and glazing	FC	\$	98,496	
	CO #225	Revise detention door window frame and glazing	TBD	\$	55,246	
	CO #226	Added flush control valves for toilet units in Building 2	TBD	\$	88,208	
	CO #227	Added conduit for wireless access points	TBD	\$	6,877	
	CO #228	Add privacy film in doors, change security locks throughout project	TBD	\$	11,933	
	2. Pending BOS Approval - 2020-03-10 Total				\$	729,173
Grand Total				\$	6,494,226	

This page intentionally left blank.