

Attachment A - Change Order Log

CO #	Description	Change Order Cost
1	Visitation Change	\$ 84,313
2	Relocation of existing grinder power and control wire T&M NTE	\$ 15,831
3	Additional Valves for water control T&M NTE	\$ 37,813
4	Detention Furnishing Changes per returned drawings and comment by Lionakis dated 11/07/17	\$ 44,800
5	Relocation of existing TV cable T&M NTE	\$ 21,151
6	Credit for temp fencing Area of Refuge	\$ (113,311)
7	Relocated Area of Refuge NTE	\$ 26,947
8	Exterior Temp Signage	\$ 5,978
9	HM door frame change to Detention HM frames	\$ 7,280
10	Missing Hardware Sections	\$ 15,838
11	Lobby Seating Change	\$ 5,032
12	Gas line repair	\$ 2,782
13	Added rainwater downspout connections to 15" storm, demo of existing 6" storm T&M NTE	\$ 13,848
14	Change door skins from 14 ga. To 12 ga.	\$ 25,510
15	Add circuit for DDC located in Room 379	\$ 1,599
16	Temporary Parking Lot Request	\$ 38,589
17	Underpinning Investigation	\$ 1,760
18	Sewage spills	\$ 1,987
19	power for CP-1 to room 362	\$ 3,977
20	Added fire line to pump discharge	\$ 30,210
21	credit for the waterproofing at the elevator pits	\$ (941)
22	Elimination of visqueen after water cure at pad	\$ (7,244)
23	Security Glass	\$ 1,121
24	Added Investigation of existing Sewer Line	\$ 3,273
25	Add a connecting curb to the existing jail portion of the connecting corridor	\$ 7,255
26	Relocate Gas POC T&M NTE	\$ 9,364
27	Gas reroute to the POC in the parking lot T&M NTE	\$ 26,028
28	Transite Fire Water line repair	\$ 8,436
29	Removal of 6" transite pipe discovered in corridor excavation	\$ 1,875
30	Water truck supplied due to JH water line break, water on hand was needed for ongoing autopsies	\$ 828
31	Costs are based on a Submittal review of acoustical panels change from a smooth finish to an embossed finish on the Jail	\$ (15,299)
32	Relocation of Storm Drain and Inlet	\$ 4,453
33	As requested, costs are associated on a Time and Material (T&M) and Not To Exceed to provide investigative services as directed. The work will not be subject to the contract warranty provisions. Amoroso will not be held responsible for any liabilities stemming from this work.	\$ 10,679
34	Changing the location of the closure plate and framed wall to allow for the expansion joint	\$ 3,708
35	Credit associated with the substitution of the fabric for the Sound Panels to Carnegie Channel 5304 for the original fabric Carbegue Twilight 5274	\$ (4,731)
36	Provide and install 6 security screens in each of the offices in the APSI-Sixth Dimension HQ	\$ 4,101
37	Provide and install a Stainless Steel lockable box to be installed over the FRP controller box as called out in Spec 2.2D1A on Sheet C-7.5	\$ 3,492
38	PG&E requirements at the new switchgear	\$ 3,058
39	Revise the size of the precast bunk shelves	\$ 100,535
40	Changes to the fire hydrant connection east of Sally Port	\$ 19,618
41	Conflicts between control specs and physical hardware	\$ 8,933
42	Dayroom Stair Footings	\$ 609
43	Installation of (2) 2" under slab conduits placement for elevator key override control	\$ 4,935
44	Additional Temporary Signs	\$ 7,299
45	Bunk ladder details	\$ 103,627
46	tamper switches from the existing Fire Alarm panel in the existing jail. Programming by others	\$ 9,460
47	FDC was not shown on the bid documents and a back flow device was added requiring an added hot tap and additional piping	\$ 46,072
48	Costs associated with changes to hardware during a submittal review	\$ 8,643
49	Temp power and control for the new muffin monster	\$ 20,362
50	Power supply to Door 351A and 354B	\$ 5,664
51	Costs associated with removing an existing door frame in the Admin building and reframe the opening and install new frame and door with louvers	\$ 4,411
52	Credit for Razor wire not installed	\$ (2,097)
53	Credits associated for deleting the hem edges show on drawings and using flat edges in its place	\$ (4,111)
54	Costs associated with labor to install bunk ladders	\$ 95,946

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55	Remove underground unforeseen transite pipe. Requires a hazardous waste crew certified to bag, tag and document chain of custody permits to remove said materials from site and dispose of properly.	\$ 38,026
56	Supply Detention Fire Extinguisher Cabinets	\$ 12,248
57	Costs associated with the rerouting removing and replacing an existing gas line so that it does not run under the new switchgear slab which will then comply with PG&E requirements	\$ 69,756
58	Cost associated with the furnishing and installing DHM frames amd doors at 420A and 419C. The add of Detention Hardware in lieu of Commercial Hardware. Furnish revised hardware per ASI 12.1 and the addition of door NE-B. Provide a credit for Door 515A and DH-09 hardware	\$ 27,695
59	Potential cost impact due to Occupancy indicator decision	\$ 3,417
60	Costs associated with the details for door pulls for DHW set DH-7 at Rec Yard frames	\$ 854
61	Changes to hollow metal doors and frames, also includes some detention HMF	\$ 9,192
62	Per ASI 32 add (7) additional phone outlets with one cable each in Rooms 412, 450, 453, 550 and 553. In Room 402 add (2) outlets	\$ 10,794
63	Additional steel frame required for installation	\$ 10,431
64	Provide additional outlets at various TV locations.	\$ 5,065
65	Modifications of the Generator pad size and addition of a retaining wall per RFI 233	\$ 131,140
66	Power to motorized shades	\$ 1,728
67	Additional potholing required to locate the existing fire line location South side of Sally Port	\$ 8,235
68	Compaction required at sub grade that differs from the specifications	\$ 38,415
69	Modifications to CMU walls to accommodate the sliding doors	\$ 955
70	Per RFI-276 Costs associated with labor and material to add rebar and rebar dowels for shower curbs inside Area A showers 370 and 373	\$ 900
71	Added 2X fire rater top cap on the CMU in the connecting corridor	\$ 7,894
72	Steel embeds at Balcony Handrail	\$ 11,125
73	Costs associated with the Discharge openings for EF-4 @ Door 412A	\$ 1,558
74	Additional rebar for detention frames	\$ 9,077
75	These changes were made within Lionakis' review of Submittal 105113-1.4B.0.	\$ 29,275
76	Boiler Flue Roof flashing - original flashing was submitted and approved prior to procurement and are currently on site but, will not work for this roof condition	\$ 3,232
77	Per AOR comments on Submittal 083313-1.4B.1 - Bottom of housing to align with bottom of ceiling. This is a change in the height of the coiling doors and has increased costs .	\$ 5,740
78	for Door 354B	\$ 10,987
79	Roller shade framing and installation conflicts	\$ 17,823
80	Per RFI 372 Keying Compatability between new and Exisitng facilities	\$ 49,082
81	Video Visistation Booths, Room 354	\$ 33,925
82	Change of towel dispenser from recessed to surface mount	\$ 202
83	Trade damage to plumbing rough in East of Area C from the new jail to the existing jail.	\$ 2,617
84	Changes to the Mechanical Room 379	\$ 10,136
85	Per RFI 285 Cost associated with the reposistioning of the steel angles so that they spanned across the steel deck 90 degrees to the installed condition. The original roof framing plan did not show the openings for the boiler flues in the roof deck.	\$ 3,019
86	Per RFI 363 cost associated with labor and material to infill the CMU at elevator door openings. CMU rough opening to be reinforced per typical detail 8/S-541. Grouted infill between rough opening and foor frame shall be reinforced and doweled into the CMU jambs and lintels per sketch supplied by SEOR	\$ 15,230
87	Per RFI-440 costs associated with the providing and installing downspouts not shown on plans. There are a total of 23 Zurn Z199 downspouts	\$ 12,769
88	Switchgear security fence and concrete pad demolition	\$ 4,706
89	Per ASI-40 Smart Screens for Training Room 336	\$ 6,597
90	Switchgear temporary fence installation per email from AOR dated 10-30-18	\$ 8,672
91	Light Fixture supports at Area A Main Entrance Canopy	\$ 2,414
92	6X6 wire mesh reinforcing for post installed cell balconies	\$ 16,703
93	Costs associated with labor and material to provide and install (8) Fire Smoke Damper access panels withMortose locks.. Costs include additional rebar at new openings, block outs for access doors along with the doors themselves	\$ 28,412
94	Additional power required at Door 360A	\$ 26,022
95	As requested by Captain Bass mud remedy at the Women's bus parking and the Sally port south parking areas	\$ 23,162
96	Costs associated with raising CB #16, tie in 2 RWL and modify walkways	\$ 10,479
97	Per Field Observation Report dated 10/17/18 costs are associated with labor and material to eliminate ligature points by adding closure plates in the included Willoughby drawings P184032A abd 34A	\$ 8,632
98	Per RFI 446 Use of compression foam in-lieu-of a Neoprene Moisture barrier	\$ 11,803
99	Per ASI 29.1 provide Elevator Smoke Curtains, total of (6) Provide credit for the smoke koor materials and installation	\$ 63,886

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100	Mounting details for flat screen in Lobby 350	\$ 6,655
101	Parapet framing modifications for Building B and C	\$ 2,065
102	Relocate Site Fencing	\$ 1,015
103	ASI=13 and 47 custom fixtures and software	\$ 26,069
104	location, once located a new CPE will be issued to relocate said Fire Water Line	\$ 20,000
105	Elevator Machine Room 414	\$ 997
106	Added gates at Grinder	\$ 13,504
107	Re-route of Security fence for Muffin Monster Install	\$ 11,350
108	Change (28) each HM door frame attachments at PC embed connections	\$ 10,885
109	Install water valve at the switchgear location to be done on Premium Time on a Saturday	\$ 25,233
110	Water line rerout at the switchgear pad	\$ 81,858
111	(Room 374) were increased in size by 1'-0".	\$ 5,068
112	Exhaust Fan 19 duct routing change from plan	\$ 2,695
113	Per Lionakis' review of submittal 105100-1.4C.1, cost to provide continuous sloping hoods and sloped top corner fillers was requested. These would be for the lockers within the men's locker room (372) and women's locker rooms (369).	\$ 2,477
114	Per RFI 473 Cove base height and grout selection tile issues	\$ 2,556
115	location, once located a new CPE will be issued to relocate said Fire Water Line	\$ (7,690)
116	As requested, credit is associated the cost difference on a Time and Material (T&M) and Not To Exceed to provide investigative services as directed. The amount listed is the difference between what was charged to Change Order 33 and what was left over or not charged to Change Order 33	\$ (8,474)
117	the response to RFI 316 having a potential cost impact	\$ 6,800
118	Costs associated with the work stoppage caused by the discovery of the unknown water line at the switchgear pad	\$ 2,203
119	Cementitious fireproofing at housing corner columns	\$ 6,116
120	Added framing for mock-up	\$ 2,175
121	Stringers to stairs 5.1 & 5.2	\$ 2,216
122	412 and 412.1	\$ 5,996
123	Changes to wall and door protection, some adds, some deletions	\$ (11,533)
124	Per RFI-299.1 Security bar requirements for SD-3 and EG-3	\$ (11,011)
125	Vido Visitation 354 directing actions required for the existing floor conduits	\$ (6,101)
126	Costs associated with the conflicting existing Fire Hydrant in the pathway of the new walkway at the Women's jail	\$ (2,506)
127	Additional lower row of wall dowels due to thickened edge at trench	\$ 2,825
128	Storm Drain inlet and walkway interference at East side near Connecting Corridor.	\$ 7,491
129	Additional Schuler Schiene wall tile trim in restrooms	\$ 916
130	Per RFI-406 Level 2 CIP architectural wall reinforcement unclear in detail for level 2	\$ 6,262
131	RFI 529: Location of exhaust duct in mechanical shaft	\$ 1,770
132	Replacement of the East Generator Procurement only	\$ 258,020
133	Ledgers and concrete beams at Stairs 8.1 and 8.2 for cost impacts due to design changes	\$ 6,448
134	Dual egress door bumper details	\$ 3,709
135	Permanent security fence at switchgear including additional gates	\$ 29,503
136	Deduct for the cost difference of the T&M NTE for CO #110	\$ (36,805)
137	Deduct for the cost difference of the T&M NTE for CO #109	\$ (2,208)
138	Exhaust fans 15 and 16	\$ 4,605
139	the existing facilities due to County adding a new grinder to panel the temporary	\$ 6,972
140	Elevator shaft venting	\$ 20,262
141	Change Thresholds at doors 350A, 360A and 351A	\$ 900
142	Elevator Horse Power revisions	\$ 10,109
143	Unforeseen obstructions encountered including gas, water and miscellaneous conduits. Lost production time caused due to concrete demo, gas line repair, water pipe repair, and careful excavation around existing unidentified utilities found to be in direct conflict with contract work	\$ 69,057
144	Prodide costs associated with Podium Mock-up	\$ 2,344
145	Circuitry for EV-1 and EV-4	\$ 3,876
146	Per RFI-472 costs associated with epoxying horizontal CMU reinforcement into PC columns	\$ 8,859
147	Fire Sealant at inmate exposed areas	\$ 19,284
148	Per ASI-47 and ASI-55 Junction boxes and card readers	\$ 118,608
149	Costs associated with TIA 1-4	\$ 138,909
150	Credit for (6) deleted access panels	\$ (707)
151	Negotiated change to reinstall ADA desk and Stool to meet ADA cose requirements	\$ 26,696

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152	Per Field Observation Report dated 10/17/18 coststo eleminated ligature points on the combi units by providing new ADA ligature compliant Combi Units	\$	93,415
153	Costs for late Owner color change causing cell rehandling, manufacturing inefficiency and custom cell changeovers	\$	65,182
154	Cost associated withrerouting refrigerant piping for evacuation pumps 3 & 4 , adding coning and seals	\$	3,593
155	Pre-Finished Weapons Locker in Storage room 375	\$	7,902
156	Circuitry Information for additional shaft smoke dampers	\$	40,057
157	Analog phone lines to Wheelchair lift stations	\$	19,868
158	Rerouting of the duct stemming from EF-19 in Toilet Room 403	\$	2,876
159	parking area	\$	10,718
160	Added PG&E gates and driveway for access to switchgear (T&M NTE)	\$	6,001
161	Confirmation of flooring type in Secured Electronics Rooms	\$	977
162	Per ASI-46 Access to air shafts, housing units level 2, floor grates	\$	23,888
163	deleted in House SWA (450, 453, 550, 553)	\$	(26,313)
164	Addition of Isolation Valves to Main Branch lines @ each floor	\$	15,710
165	Gyp Board ceiling attachments at masonry and PC walls	\$	9,572
166	Submittal 10 90 00 - 1.2B1	\$	4,527
167	Grading and retaining wallaround existing PG&E vault	\$	7,847
168	Fire/smoke damper requirement at C.7 and 7per ASI 21 changes	\$	5,145
169	Fire smoke damper requirements at Central Core	\$	6,441
170	Smoke damper requirement at 9.5 Line walls	\$	8,436
171	Rework Area of Safe Dispersal temporary security fence at NE corner of Housing Area A	\$	13,324
172	Existing (2) 4" existing fiber conduit	\$	46,229
173	Demo steel wall at connecting corridor to existing jail and interior temporary wall to allow for door frame installations on a T&M basis	\$	963
174	Per RFI 430.1 Additional bucks for supprot of CMU till 28 day cure is obtained	\$	3,409
175	Maintenance 506 and Storage Room 516	\$	2,953
176	Transite Pipe removal including material from the Juvenile Hall project	\$	31,644
177	Cabling revision for the Strand SM Fiber from the PSB to IDF #4	\$	13,493
178	Waterproofing add at connecting corridor @ bottom of plaster	\$	12,425
179	Admin Bldg curb change at truncated domes	\$	726
180	Per ASI-52	\$	47,741
181	Per AS-52 added cameras	\$	66,384
182	Added Security Cameras per AS I 52R2, procurement of cameras	\$	19,739
183	Replacement Generator Site Work	\$	909,616
184	Procurement only of equipment as summarized in the CPE	\$	9,573
185	Split system A/C unit for elevator machine room equipment only	\$	43,160
186	First Floor Rec Yard frame head attachment	\$	10,078
187	Condensate drain lines for split systems	\$	5,893
188	Supply to sinks SS-1 at CMU and PC	\$	6,809
189	Ceilings in Upper Tier Janitor Rooms on the 1st and 2nd floors	\$	(8,832)
190	Fire/Smoke damper installation conflict-Intall per AOR direction	\$	8,680
191	Ductwork at Head of Wall	\$	7,938
192	Costs to off load and store generator onsite	\$	6,752
193	Change installed fuses on DC tripping to breakers as required by PG&E	\$	7,524
194	2nd floor Rec Yard Video Visitation frame modifications	\$	12,112
195	1st Floor Rec Yard Frames upper section obstruction	\$	15,288
196	Monitoring of new PIV at switchgear (Collins, PPL)	\$	8,311
197	Revised Handicap sign installation	\$	802
198	Transformer for Water Control System CVC units	\$	55,504
199	Mechanical Shaft details 7 & 10/M-402	\$	4,420
200	Hollow Metal fra,e 406A overhead slider modifications	\$	16,354
201	(blank)	\$	5,337
202	500 gallon fuel tand for standby generator	\$	2,408
203	Add flush valves	\$	909
204	At or above grade existing utilities beetween Grinder #1 ann Grinder #2	\$	38,352
205	Split system A/C unit for elevator machine room equipment only	\$	29,088
206	Tempered water and return	\$	64,056
207	Fire Smoke Damper installation alteration	\$	53,030
208	Security sealant at day room walkway	\$	39,153
209	Added Security Cameras per ASI 52R2 installation and programming of cameras	\$	40,543
210	UPS upgrade to provide a larger UPS capable of handling future memory expansion	\$	5,029
211	Piping for 2nd floor Rec Yard Combi Units	\$	9,035
212	Round corners of CMU knee walls in Rec Yards	\$	1,710

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213	Existing pavement grade changes at New parking lot	\$ 28,555
214	Costs associated with changes to the Visitation Pathway	\$ 57,318
215	Exhaust Fan power in Toilet Room 403	\$ 1,221
216	Added direction on paving over exposed conduits	\$ 19,385
217	Added curb and AC repair at south intake near bi-fold gates	\$ 17,435
218	Machine room 414 to the Secure Electronics room	\$ 33,000
219	Conduit and CMU intergration coordination - Added rebar, dowels and foam wrap	\$ 9,000
220	Added reinforcemnt at elevator steps	\$ 1,500
221	Mechanical chase opening for MEP access	\$ 7,000
222	Light fixtures at elevator pits	\$ 2,900
223	Modify floors at housing showers for waterproofing membrane	\$ 3,067
224	EMR 414 ceiling height raised to clear elevator oil and power lines (Collins, Tarlton)	\$ 3,597
225	Added intercoms at Interview Rooms M126 and L126 (Cstone, Collins, SJA)	\$ 9,250
226	Dental Room revisions 4 Pieces of Equipment only	\$ 76,318
227	Details for Concrete Paving	\$ 23,671
228	Unsupported landing plank treads-added support required for planks cut around framing	\$ 4,334
229	Curbs to be extended to Bi-Fold Gate	\$ 3,022
230	Interior signage reconciliation	\$ 52,315
231	Added PG&E requirements for switchgear access	\$ 2,434
232	Power required for irrigation controller	\$ 7,100
233	Second floor Day Room stair mounting	\$ 2,613
234	Monument sign credit for design change	\$ (9,611)
235	Conduit at Room 402 Central Control Island	\$ 1,592
236	SWA Control Room ceiling height to be lowered	\$ 4,549
237	Camera Heights above SWA Control Room Entrance	\$ 4,381
238	Costs associated with fencing for Public Visitation in existing jail (Bothman, Collins, D&V, GBF, Marine Landscape, SJA)	\$ 34,486
239	Direction to proceed with Rayne Water Softener Enclosure balance of scope defined (foundation, concrete, fencing)	\$ 52,509
240	Modification of day room stairs	\$ 1,713
241	Pipe conflict at Room 510	\$ 1,381
242	Duct work in small program rooms and showers	\$ 12,238
243	Testing for Spare relay as required by PG&E	\$ 8,017
244	Exhaust duct passing through rated shafts	\$ 4,543
245	Grade at Monument sign and added smoothed finish to exposed concrete footing	\$ 3,220
246	Tile trim at Staff and SWA restrooms	\$ 550
247	Removal and disposal of temporary interior corridor wall at the existing jail corridor	\$ 6,157
248	Confirmation of Site Stairs and wall configurations	\$ 8,456
249	Additional asphalt South Area of Area C	\$ 3,288
250	Conflict with existing utilities and new parking lot sliding gates and fence posts	\$ 16,261
251	Tile edge at inmate shower walls	\$ 1,092
252	Relocation of control and status monitoring of fire smoke dampers	\$ (3,804)
253	CMU portion of work for material and labor for the Rayne Water Softener Enclosure	\$ 32,890
254	Installation of Head of CMU wall supports	\$ 8,712
255	Steel tube connection conflict at balcony edges.	\$ 5,510
256	Control Room Frame Sizes	\$ 30,000
257	Exterior door frame fit at Rec Yards	\$ 13,576
258	Exterior camera mounts at Admin Building	\$ 3,135
259	Control room frame closure plates	\$ 7,691
260	Guardrail location at Area of Safe Dispersal	\$ 1,339
261	Peremiter fencing location at Area of Safe Dispersal	\$ 1,827
262	Added electrical work for the electronic security gates not shown on plans	\$ 2,000
263	Revised grades at new secure parking lot entry	\$ 2,824
264	Sliding Gates at Secure Parking Lot	\$ 2,425
265	Repair of 6 deleted elevator device openings	\$ 5,873
266	Staff Parking Lot AC thickness/Mill and Overlay plan	\$ 103,194
267	Clarification details for D6 slab at corner floor deck channel support	\$ 15,000
268	Cutting access openings to the exhaust shafts	\$ 20,000
269	Inmate shower CVC valves missing on electrical drawings	\$ 12,000
270	Fence at existing Intake Building door	\$ 5,523
271	Battery Cabinet Maintenance	\$ 24,868
272	Grade at Monument sign and added smoothed finish to exposed concrete footing	\$ 43,909
273	Honeywell cumulative costs for many CPEs	\$ 10,540

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274	Acoustical Ceiling at Fire Shutter	\$ 345
275	Temp Generator for Mechanical Equipment start-up	\$ 14,449
276	Curb at the end of Admin walkway	\$ 3,088
277	Face-Face visitation to existing jail - added pervious visitor walkway	\$ 132,450
278	Relocation of unforeseen raceway at Emergency Generator	\$ 4,366
279	ASI-28 Generator Area Revisions	\$ 8,072
280	Curbs at existing parking lot	\$ 4,996
281	Power rough in for added (4) each SWA monitors and (1) each Central Control	\$ 8,718
282	Per ASI-67 provide added cabling	\$ 27,171
283	Jib Crane Power Discrepancy	\$ 2,045
284	Beacon light and siren installation for 24/7 monitoring at the switchgear	\$ 7,212
285	Credit for the change in thickness of the patched asphalt	\$ (1,168)
286	Grades next to existing intake building (Cobabe, Bothman, O'Dell, SJA)	\$ 6,518
287	Outdoor Plumbing Insulation	\$ 592
288	Dayroom Casework Review	\$ 14,057
289	Water Softener Panel LAZ-13, various adds and deducts to the soft water system	\$ 12,728
290	Dental Room revisions and installation of equipment	\$ 33,441
291	Dental Room revisions and installation of equipment	\$ 32,375
292	Elevator shaft louver installation specifications	\$ 5,654
293	Water Piping in Mechanical Room - Pipe Conflict in Room 510	\$ 4,191
294	Elevation for Dayroom Column boxes and lower lockable box	\$ 848
295	Replacement Generator grating, railing install and other unresolved issues	\$ 53,780
296	Firestopping at Precast Joint crossing HOW @ SWA Rooms	\$ 3,195
297	Paint Credit for deleted paint work in secured electronics rooms K126, N126, V126 and Z126	\$ (1,156)
298	Exterior plaster termination @ Lines 5 and 8 at J Line (Freas, Danco, Platinim Insulation)	\$ 4,220
299	UL System for Water Closet Penetrations @ SWA toilets	\$ 9,476
300	Heat Pump Power Discrepancy	\$ 9,425
301	Final Podium built per plan on Sheet A-411 Large Scale Views Casework and finished with stain grade cherry veneer	\$ 12,921
302	Replace 50 amp breaker at Lift Station	\$ 1,546
303	Missing valve at day Room sink faucets	\$ 3,248
304	Paint in mechanical rooms 410 and 509 - Noted to paint walls up to 10'	\$ 351
305	Credit for deletion of rail post flange covers	\$ (1,733)
306	Handrail Interference with Door X200A Lock	\$ 1,593
307	Shower stall partition change	\$ 42,283
308	Retest and remove contaminated soil at UDST	\$ 27,067
309	Rotate existing fire hydrant head per Salinas Fire Department request	\$ 6,832
310	Data cover plates to be metal with security fasteners	\$ 18,472
311	Added Sprinkler Head above Janitor Room	\$ 3,877
312	Duct-work in Rooms 415 and 416 - Change sloped tops and box around duct	\$ 6,768
313	Duct passing through Corridor 508 to room 509	\$ 6,987
314	Exhaust riser duct passing through rated floor	\$ 50,036
315	UL assembly beam penetrationat fire rated shaft wall	\$ 31,612
316	Gas Pressure to Boilers requiring additional regulators	\$ 11,046
317	Details for added gate at SWA Rooms	\$ 13,385
318	Smoke seals required at FR access doors	\$ 1,244
319	Revised sign for Room 378 Mechanical Chases	\$ 3,081
320	UPS Power requirements for Room 404	\$ 1,654
321	Detail for duct mounting beyond the soffits at Rec Yards	\$ 44,617
322	UL system for CMU to steel at Head of Wall	\$ 7,200
323	Add Rip Rap at bioswale storm water entry	\$ 3,760
324	Rec Yard Light relocation, remove existing light at connecting corridor	\$ 463
325	Finish of Rec Yards Combi unit walls	\$ 4,248
326	UL System for 2nd floor Rec Yard Combi unit floor penetrations	\$ 2,165
327	Credit for ceiling Tile Retention clips in Lg and Small Prgm Room & Workrooms	\$ (1,808)
328	Reconfiguration of Fencing for turnover of Chapparal Road	\$ 1,427
329	Temp services needed due to Water Shutdown on 2/27/20	\$ 2,468
330	Location for trees and up lights S4 as shown on ES 103 (some deletions of trees and lights)	\$ (1,228)
331	Duct routing for Room 401, 402,403	\$ 3,670
332	UL floor penetration system for concrete metak deck and PC hollow core	\$ 17,843
333	Change from G-5 glazing to fire rated glazong at doors 407.1B, 409.1B, 501.1B, and 503.1b	\$ 3,188

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334	Sliding Door 120V circuits	\$ 24,509
335	Expansion joint at Existing facility to Connecting Corridor	\$ 888
336	T-ratings for Fire Rated Penetrations	\$ 39,249
337	Corridor 400 Camera Location Change	\$ 6,874
338	Sprinkler pipe cover elevation change	\$ 19,460
339	Shower door, pilaster, hinge replacement per ASI-67	\$ 10,218
340	Weld required at jib crane installation	\$ 1,004
341	Damaged Conduit due to Fire Shutter Anchors @ Room 419	\$ 4,804
342	Heat Detector location at chase Y226	\$ 7,671
343	2-Hr partition for copper pipe penetration thru concrete metal decking	\$ 7,418
344	UL Assembly at shaft wall to CMU walls	\$ 7,535
345	Revisions to T-Bar Ceilings in House SWA 550 & 553	\$ 14,896
346	Lowering of the (9) Fire Shutters located in Central Control rm 402 and Large Program rooms 419 and 514	\$ 26,048
347	Face to Face visitation to existing jail - added lighting	\$ 67,478
348	Power for access control cabinets	\$ 3,541
349	At ADA cells, the removal of the swivel stools, relocation of grab bars, modify privacy screens and the addition of kick plates per BSCC review	\$ 61,395
350	Costs associated with labor and material for the Duct Penetrations in the Housing Smoke Exhaust Shafts per EJ-GFP001a	\$ 31,486
351	UL assemble at Chase Wall Sill (T&M)	\$ 10,393
352	UL Fire Caulking Assembly at edge of deck to insulated metal panel (T&M)	\$ 13,208
353	Vido Visitation 354 directing actons required for the existing floor conduits	\$ 2,600
354	Revise signs for Electrical Room 412 and 412.2	\$ 798
355	UL assembly for steel plates at SWA room head of wall	\$ 7,957
356	Enclose Ductwork at Secure Corridors (T&M)	\$ 26,700
357	Flush mounted floor Box and Rough-in & installation of Button for X-ray	\$ 9,788
358	Outdoor Rated Pae Speakers at 2nd Floor Rec Yards, Qualm to Atlas	\$ 1,861
359	Add 2 phone lines fo the fire alarm panel	\$ 750
360	Revised Thermostat locations in SWA Control Rooms amd Rm 402	\$ 3,681
361	Head of Wall in Electrical Rooms 412 and 412.1 (UL System D-0042)	\$ 894
362	Wall Base below the Control Stations in Video Visitation Room 354	\$ 803
363	CMU Wall extension for ADA grab bar	\$ 5,743
364	Exit lights not shown on Lighting Plan	\$ 6,991
365	SFM approval for grouting of floor penetrations	\$ 6,371
366	Lighting Fixture Type S7 Deletion	\$ 944
367	Signage for shower stalls	\$ 3,698
368	Credit to delete one base cabinet and countertop from dental room.	\$ (1,115)
369	Railing for Site Stair Wall and Fencing @ South Walkway of Admin. Bldg	\$ 33,975
370	Added handrails at Visitation Pathway	\$ 36,757
371	Installation of Combo Heat/Smoke Detectors on Corridor Side of Fire Shutters	\$ 3,904
372	Install 6' Stainless Steel Channel to Shower Dividers	\$ 5,922
373	ADA Cell Door Kickplates at 16 locations	\$ 9,985
374	Temp Fire Alarm tie in by CE due to SFM issues in Small Program Rooms	\$ 4,241
375	Markerboard tray conflict in CRT Room 374	\$ 1,180
376	Add Control Conduits for Wheelchair Lifts	\$ 14,969
377	Replace Exhaust Fan 7 w/ 5 HP Motor	\$ 8,559
378	SEF 1-4 Low Air Flow	\$ 3,012
379	Added sign at Backflow preventer outside of Mech Room 379	\$ 703
380	Tamper Proof Screws for Smoke Detector Guards Throughout Facility	\$ 1,903
381	Cost to remove Temp visitation pathway re-routing	\$ 9,217
382	Repair to Unforssen Fire Water Line @ Emergency Gate	\$ 1,724
383	Credit for difference in Actuals for UL Assembly at Chase Wall	\$ (4,625)
384	Credit for UL assembly for steel plates at SWA room head of wall	\$ (1,257)
385	T&M Credit - UL Fire Caulking Assembly at edge of deck to insulated metal panel (T&M)	\$ (1,542)
386	3rd Party Testing for Added Redundant Relay at PG&E Switchgear	\$ 2,171
387	T&M Credit - Costs associated with labor and material for the Duct Penetrations in the Housing Smoke Exhaust Shafts per EJ-GFP001a	\$ (16,964)
388	SO Request to Modify Dayroom Sink Cabinet	\$ 1,094
389	Labor and Materials for smoke seals required at FR access doors	\$ 8,899
390	Replace Exhaust Fans 8,9 & 10 w/ 5 HP Motor	\$ 13,758
391	Replace Smoke Exhaust Fans 1, 3-8 with 5hp Motors	\$ 20,697
392	Elevator Emergency Power Transfer & Power Change Signals	\$ 9,562

Attachment A - Change Order Log

393	Added sheet metal box j-box covers for honeywell Modules @ Air Shafts	\$ 21,868
394	Add conduit, breaker, etc. for required second system for Viking Preaction system.	\$ 14,968
395	Surface Bolt Locks & Thresholds at Doors 420A & 515A	\$ 3,823
396	RFI 675 series- UL Systems for 2nd Floor Multi-Conduit and Cable Penetrations	\$ 23,219
397	Fall Protection at Area A	\$ 32,064
398	Connection of Low Voltage Lighting Controls to Security Panel	\$ 5,150
399	Relocation of cameras in Day Rooms	\$ 22,807
400	Added Horn Strobe Alarm System per CSFM Field Requirements	\$ 223,962
401	Added Elevator Control System	\$ 6,340
402	Honeywell hardware, programming, documentation, drawings	\$ 14,259
403	Credit for T&M NTE - CO #356: Enclose Ductwork at Secure Corridors	\$ (3,633)
404	Credit - Lowering of the (9) Fire Shutters located in Central Control rm 402 and Large Program rooms 419 and 514	\$ (4,508)
405	Labeling Sign Discrepancy with Fire Alarm System	\$ 22,655
406	Honeywell costs for Added Horn Strobe Alarm System per CSFM Field Requirements	\$ 19,944
408	Replace/Repair Sprinkler Heads in Cells	\$ 106,238
409	Credit for T&M - Face to Face visitation to existing jail - added lighting	\$ (36,014)
411	Add Manual Gate Switch as Fail Safe	\$ 1,109
413	Battery Backup Lighting	\$ 8,395
414	Smoke Control Punch Items - Item 6 Only - Add metal boxes per CSFM	\$ 13,018
415	Install additional metal boxes to encase Honeywell modules per CSFM. Labor associated with CO 414.	\$ 4,851
416	Change Signage at Sites Throughout Campus Per Salinas FD	\$ 4,595
417	Add Elevator Pit Lights to Emergency Power per CSFM	\$ 4,218
418	Card Readers at sliding gates	\$ (34,348)
and Total		\$ 7,116,776