

# Attachment C

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## Attachment C - Change Order History

### Project Construction Costs-Change Orders

Construction Cost (SJ Amoroso Construction)	\$ 66,277,000.00	
Construction Contingency Budget	\$ 6,627,700.00	\$ 6,627,700.00

### Resolved GC Change Orders/ Change Proposal Request's, (CPE's)

				Agreed Amt.	Running Total Agreed Amt	Remaining Contingency
CO #001	1R.1	Temporary Visitation Walkway		\$ 84,313.00	\$ 84,313.00	\$ 6,543,387.00
CO #002	23R	Relocation of existing power for site grinder		\$ 15,831.00	\$ 100,144.00	\$ 6,527,556.00
CO #003	34	Additional Valves for site water control		\$ 37,813.00	\$ 137,957.00	\$ 6,489,743.00
CO #004	39R.1	Detention Furnishings & Equipment		\$ 44,800.00	\$ 182,757.00	\$ 6,444,943.00
CO #005	24	Relocation of existing cable TV lines		\$ 21,151.00	\$ 203,908.00	\$ 6,423,792.00
CO #006	07R	Credit for changes to temporary fencing		\$ (113,311.00)	\$ 90,597.00	\$ 6,537,103.00
CO #007	08R	Changes to Area of Refuge		\$ 26,947.00	\$ 117,544.00	\$ 6,510,156.00
CO #008	5	Temporary project signage		\$ 5,978.00	\$ 123,522.00	\$ 6,504,178.00
CO #009	11	Changes to metal detention doors and frames		\$ 7,280.00	\$ 130,802.00	\$ 6,496,898.00
CO #010	13	Cost for providing missing hardware at 6 openings		\$ 15,838.00	\$ 146,640.00	\$ 6,481,060.00
CO #011	26	Change in specified Lobby seating		\$ 5,032.00	\$ 151,672.00	\$ 6,476,028.00
CO #012	9	Cost associated with repair of damaged unknown gas line		\$ 2,782.00	\$ 154,454.00	\$ 6,473,246.00
CO #013	17R	Cost associated with remove unknown Storm Water Line		\$ 13,848.00	\$ 168,302.00	\$ 6,459,398.00
CO #014	52	Cost associated with changing metal skin at detention cell doors		\$ 25,510.00	\$ 193,812.00	\$ 6,433,888.00
CO #015	54	Cost associated with adding circuit to Direct Digital Control Panel		\$ 1,599.00	\$ 195,411.00	\$ 6,432,289.00
CO #016		Temporary parking surface at land near Sally Port		\$ 38,589.00	\$ 234,000.00	\$ 6,393,700.00
CO #017	31	Cost associated with additional underpinning at new jail connection corridor		\$ 1,760.00	\$ 235,760.00	\$ 6,391,940.00
CO #018	44	Cost associated with clean-up and capping of sewage spillage		\$ 1,987.00	\$ 237,747.00	\$ 6,389,953.00
CO #019	55	Cost associated with omitted power and controlling cabling for two (2) pumps		\$ 3,977.00	\$ 241,724.00	\$ 6,385,976.00
CO #020	37	Costs are associated with labor and material to add a separate fire line into the mechanical room 379. Relocate the gas and domestic water locations entering the room.		\$ 30,210.00	\$ 271,934.00	\$ 6,355,766.00
CO #021	48	Credits are associated with labor and material to not install the self-adhering sheet water proofing all around the elevator pit walls and footings.		\$ (941.00)	\$ 270,993.00	\$ 6,356,707.00
CO #022	51	Per AOR response to RFI #167.1, eliminate asphalt emulsion cure and visqueen associated with lime treated building pad.		\$ (7,244.00)	\$ 263,749.00	\$ 6,363,951.00
CO #023	38	Costs are associated with the change in glass types on specific doors that require Security rated and Fire rated glass in lieu of the specified glass that did not have a fire rating.		\$ 1,121.00	\$ 264,870.00	\$ 6,362,830.00
CO #024	16	Costs are associated with the change in glass types on specific doors that require Security rated and Fire rated glass in lieu of the specified glass that did not have a fire rating.		\$ 3,273.00	\$ 268,143.00	\$ 6,359,557.00
CO #025	58	Costs associated with labor and material adding connecting curb to the existing jail portion of the connecting corridor as detailed in AOR's ASI #08.		\$ 7,255.00	\$ 275,398.00	\$ 6,352,302.00
CO #026	25R	Costs associated with labor and material to relocate gas line POC to a revised location as directed by RFI #126		\$ 9,364.00	\$ 284,762.00	\$ 6,342,938.00
CO #027	19R	Costs associated with labor and material to provide new gas line connection at existing parking lot as directed by RFI 64.1		\$ 26,028.00	\$ 310,790.00	\$ 6,316,910.00
CO #028	42	Costs associated with labor and material to repair rupture Fire Water line which was incorrectly identified within the project as-built documents		\$ 8,436.00	\$ 319,226.00	\$ 6,308,474.00
CO #029	60	Costs associated with labor and material to removed and dispose of unforeseen transite piping discovered while excavating for the connection corridor from the Housing addition to the existing Jail		\$ 1,875.00	\$ 321,101.00	\$ 6,306,599.00
CO #030	59	Costs associated with labor and material to provide temporary water to the Coroner's office during an unforeseen water shutdown at the JV Hall project		\$ 828.00	\$ 321,929.00	\$ 6,305,771.00
CO #031	66	Project credit associated with labor and material to change the specified exterior wall panels from a smooth finish to an embossed finish on the Jail exterior.		\$ (15,299.00)	\$ 306,630.00	\$ 6,321,070.00
CO #032	14	Project cost associated with labor and material to change storm water piping inlet per AOR response to RFI #74.		\$ 4,453.00	\$ 311,083.00	\$ 6,316,617.00
CO #033	82	Project costs associated with labor and material to investigate Jail power connection and utility location service at existing main switchgear service yard at Natividad and Chaparral.		\$ 10,679.00	\$ 321,762.00	\$ 6,305,938.00
CO #034	29	Project costs associated modification and detailing changes for seismic joint closure panel exterior wall from 3" gap to 4 3/4" gap.		\$ 3,708.00	\$ 325,470.00	\$ 6,302,230.00

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CO #035	69R	Project credit associated with labor and material to change the specified fabric in the sound panels to Carnegie Channel 5304 from original selection	\$	(4,731.00)	\$	320,739.00	\$	6,306,961.00
CO #036	84	Project costs associated with labor and material to install security screens on project Construction Manager's office.	\$	4,101.00	\$	324,840.00	\$	6,302,860.00
CO #037	83	Project costs associated with labor and material to install an exterior rated stainless steel security control box at JHA new grinder.	\$	3,492.00	\$	328,332.00	\$	6,299,368.00
CO #038	71	Costs associated with lowering existing power line to clear existing water and gas line to maintain the 36" required overall coverage by code as outlined in RFI 146	\$	3,058.00	\$	331,390.00	\$	6,296,310.00
CO #039	89.1	Cost are associated to revise the size of the precast bunk shelves built to original specs of 16" wide X 5 1/4" tall and 5" deep to 16" wide X 5 1/4" tall X 14" deep. There is no extra labor charge to install as the original shelves have not been installed yet. The original shelves will be turned over to the County.	\$	100,535.00	\$	431,925.00	\$	6,195,775.00
CO #040	57.1	Costs associated with added cost to install the Fire Water line @ deep location east of the existing southern Sally Port per RFI #165.	\$	19,618.00	\$	451,543.00	\$	6,176,157.00
CO #041	50.01	Costs associated with labor and material to provide added intercom and control to doors 514A and 514B per RFI 194	\$	8,933.00	\$	460,476.00	\$	6,167,224.00
CO #042	41	Costs associated with providing labor and material to add an additional footing to accommodate dayroom stair columns.	\$	609.00	\$	461,085.00	\$	6,166,615.00
CO #043	64.1	Costs associated with labor and material to install 2 each 2" under slab conduits that must be placed between elevator Machine Room 414 and Central Control Room 404. Conduits are part of ASI 13	\$	4,935.00	\$	466,020.00	\$	6,161,680.00
CO #044	92	Costs associated with providing and installation of no parking and directional signs by the Sherriff's Department.	\$	7,299.00	\$	473,319.00	\$	6,154,381.00
CO #045	72	Costs associated with providing 288 bunk ladders as described in ASI-18.	\$	103,627.00	\$	576,946.00	\$	6,050,754.00
CO #046	27.1	Costs associated with providing (2) tamper switches to the added backflow preventer as requested, includes he wiring to the tamper switches from the existing Fire Alarm Control Panel in the existing jail. Programing to be performed by others.	\$	9,460.00	\$	586,406.00	\$	6,041,294.00
CO #047	27R	Costs associated with providing labor and material to hot tap into an existing water line to install a backflow preventer and additional piping. The backflow preventer was not shown on the bid set of plans.	\$	46,072.00	\$	632,478.00	\$	5,995,222.00
CO #048	97	Costs associated with changes made during the submittal review process where detention grade hardware should have been spec'd in lieu of the non detention hardware that was specified.	\$	8,643.00	\$	641,121.00	\$	5,986,579.00
CO #049	21R2	Costs associated with providing temporary power and control wire to the new grinder and as discussed with county staff, offer an extended warranty that will cover the Muffin Monster through October 2020 while allowing the unit to be functional, utilized for emergency services and exercised on an agreed upon regular/ reasonable schedule.	\$	20,362.00	\$	661,483.00	\$	5,966,217.00
CO #050	103	Costs associated with providing power to doors 351AA and 354B, the Door Hardware Schedule calls out for power to these two doors, the Electrical Drawings do not show power to these two doors locations.	\$	5,664.00	\$	667,147.00	\$	5,960,553.00
CO #051	104	Per ASI 34 Costs associated with providing labor and material to reframe door opening 379A to accommodate a new door with a louver frame.	\$	4,411.00	\$	671,558.00	\$	5,956,142.00
CO #052	28	Costs associated with providing a credit for labor and material for (1) row of razor wire on the temporary security fencing at selected areas by the County Sherriff's Dept.	\$	(2,097.00)	\$	669,461.00	\$	5,958,239.00
CO #053	112	Costs associated with providing a credit for deleting the hem edge plate (8 locations) and providing a flat plate in lieu of the hem.	\$	(4,111.00)	\$	665,350.00	\$	5,962,350.00
CO #054	98	Per ASI 18 -Cost associated with providing labor to install the bunk ladders in the precast cells found under CPE 72R	\$	95,946.00	\$	761,296.00	\$	5,866,404.00
CO #055	20	Costs associated with the removal of unforeseen transite pipe by a certified hazardous waste crew that will bag, tag and remove said materials from the site and dispose of it properly.	\$	38,026.00	\$	799,322.00	\$	5,828,378.00
CO #056	22	Per ASI 33 Costs are associated with providing Detention Fire Extinguisher Cabinets	\$	12,248.00	\$	811,570.00	\$	5,816,130.00
CO #057	43.1	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	\$	69,756.00	\$	881,326.00	\$	5,746,374.00
CO #058	61.2	Provide costs associated with furnishing and installing DHM frames and doors at 420A and 419C. The add of Detention Hardware per ASI 12.1 and the addition of door NE-B. Provide a credit for Door 515A and DH-09 hardware.	\$	27,695.00	\$	909,021.00	\$	5,718,679.00
CO #059	109	Costs associated with the custom engineering required to add the requested Deadbolt indicators to (4) each FA LT-D9335 locks per RFI 293	\$	3,417.00	\$	912,438.00	\$	5,715,262.00

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CO #060	111	Per RFI 295 Costs are associated with providing and installing door pulls at 8 locations, door pulls were not shown in the DH-7 Hardware Group	\$	854.00	\$	913,292.00	\$	5,714,408.00
CO #061	74	Per ASI 24 Costs are associated with labor and material to increase the head size on 8 doors and change windows 514AS, 514B and 514C to detention window frames	\$	9,192.00	\$	922,484.00	\$	5,705,216.00
CO #062	99	Per ASI 32 costs associated with labor and material to add (7) additional phone outlets with one cable each in rooms 412, 450, 453,. Room 402 will add (2) outlets	\$	10,794.00	\$	933,278.00	\$	5,694,422.00
CO #063	114	Per RFI 298 response: Costs associated with labor and material to weld EG-3 frames together and modify the grills so they can be used in a usable configuration. This occurs in 8 locations.	\$	10,431.00	\$	943,709.00	\$	5,683,991.00
CO #064	117	Per RFI 317.1 response: costs associated with labor and material to add TV outlets in Areas A, B, C. Specific locations; have been identified in the small and large program rooms, training room 366 and the break room. A total of 9 outlets will be added	\$	5,065.00	\$	948,774.00	\$	5,678,926.00
CO #065	73	Per ASI 28, costs associated with labor and material to revise the location of the generator pad including fencing, gates, retaining walls, stairs with guardrails and base rock.	\$	131,140.00	\$	1,079,914.00	\$	5,547,786.00
CO #066	124	Per RFI 134, response costs are associated with adding wall mounted window shade controllers not shown on drawings	\$	1,728.00	\$	1,081,642.00	\$	5,546,058.00
CO #067	32	Potholing for existing 10" fire line normally found at 5' was unsuccessful. A second attempt wat locating the 10" fire line at 7 1/2 to 8' was unsuccessful as well. Fire line was eventually located at a depth of 12'. Cost is for additional potholing.	\$	8,235.00	\$	1,089,877.00	\$	5,537,823.00
CO #068	65r1	Per RFI 166 costs associated with labor and equipment to obtain a 90% compaction of the 6" class II base rock for all interior slabs on grade. The compaction requirements were not indicated on/in the bid documents.	\$	38,415.00	\$	1,128,292.00	\$	5,499,408.00
CO #069	91	Per ASI 26 and RFI 257 Costs are associated with labor and material to layout a new angled detail to allow room for door overhead mechanism and cover by cutting existing rebar, drill and epoxy rebar in a new configuration. Performed at 8 locations.	\$	955.00	\$	1,129,247.00	\$	5,498,453.00
CO #070	96	Per RFI 276 Costs associated with labor and material to add rebar dowels for shower curbs inside Area A showers 370 & 373.	\$	900.00	\$	1,130,147.00	\$	5,497,553.00
CO #071	116	Per RFI 323&324 costs are associated with labor and material to add a fire retardant wood nailer as required at the tops of the cmu walls per specified detail 17/A-516. The added wood nailer was not specified in the original bid documents.	\$	7,894.00	\$	1,138,041.00	\$	5,489,659.00
CO #072	4R	Per ASI 1 & RFI 21, costs are associated with changing the embeds at the dayroom stairs to connect the guardrails to the pre-cast cell concrete and to the poured in place concrete a the toe of the precast cell balconies	\$	11,125.00	\$	1,149,166.00	\$	5,478,534.00
CO #073	108	Per RFI 289, Costs associated with labor and material to add a louver on the exterior wall above door 412A	\$	1,558.00	\$	1,150,724.00	\$	5,476,976.00
CO #074	125	Per RFI 346 costs associated with providing labor and material to place a vertical reinforcement at door jambs and window frames in CMU wall. No vertical rebar was indicated in Detail 10/A-542 placing rebar in the holes of the tabs of the door and window frames to anchor the frame to the CMU walls. There are 1.010 location where this condition exists.	\$	9,077.00	\$	1,159,801.00	\$	5,467,899.00
CO #075	122	Per RFI-336 cost associated with labor and material to add DPS switches at doors leading into mechanical chases. There are 5 door locations that require DPS switches that are not indicated in the Construction Documents.	\$	29,275.00	\$	1,189,076.00	\$	5,438,624.00
CO #076	328	Per RFI 328 costs are associated with providing 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.	\$	3,232.00	\$	1,192,308.00	\$	5,435,392.00
CO #077	148	per submittal #083313-1.4B.1 response 6 rolling counter fire doors have been changed in height from 5'-2 1/2" to 6' -6 1/2" costs are associated with the additional material costs and additional shipping charges as shipping costs by weight.	\$	5,740.00	\$	1,198,048.00	\$	5,429,652.00
CO #078	110r2	Per RFI 294 and ASI 35 costs are associated with labor and material in adding door 354B in curtain wall, adding a new hardware group #09 for new door 354B. Revising hardware group #101 for door 350B	\$	10,987.00	\$	1,209,035.00	\$	5,418,665.00
CO #079	133r1	Per RFI 357 costs are associated with labor and material to correct detail conflicts concerning the roller shade framing. Per RFI 352.1 costs are associated with labor and material for the diffuser framing clarification.	\$	17,823.00	\$	1,226,858.00	\$	5,400,842.00
CO #080	136	Per Rfi 372 costs are associated with material only for an upcharge to change 723 cylinders from Southern Steel cylinders to Folger Adams Maxi Mogul cylinders. There is a credit for (1274) keys and an upcharge for the (100) keys associated with changing the remaining Southern Steel Keys to a Folger Adams Maxi Mogul key.	\$	49,082.00	\$	1,275,940.00	\$	5,351,760.00
CO #081	126.1	Per ASI 23.2 costs are associated with the revisions to the detention Video Visitation furnishings	\$	33,925.00	\$	1,309,865.00	\$	5,317,835.00
CO #082	129	Replacing specified towel/waste dispenser to Borbick B43949	\$	202.00	\$	1,310,067.00	\$	5,317,633.00
CO #083	150	Trade damage to plumbing rough in at East side of Area C. Repair required to (14) broken sewer risers. Costs include new caps and running camera down to ensure no damage at lower levels.	\$	2,617.00	\$	1,312,684.00	\$	5,315,016.00
CO #084	56	Costs associated with labor and material to add changes required by the State Fire Marshall that would allow the Fire Pump to remain in the Mechanical Room.	\$	10,136.00	\$	1,322,820.00	\$	5,304,880.00
CO #085	105	Costs are associated with labor and material to add additional framing as required by the SEOR to the steel framing as detailed in the structural plans for the Boiler Flues in the roof deck.	\$	3,019.00	\$	1,325,839.00	\$	5,301,861.00

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CO #086	137R1	Costs associated with labor and material to grout infill between rough opening and door frame which shall be reinforced and doweled into the CMU jambs and lintels per the sketch supplied by the SEOR	\$	15,230.00	\$	1,341,069.00	\$	5,286,631.00
CO #087	166	Costs associated with providing and installing downspouts not shown on plans. There are a total of 23 Zurn Z199 downspouts	\$	12,769.00	\$	1,353,838.00	\$	5,273,862.00
CO #088	171	Costs associated with providing labor and equipment to demolish the existing security fencing and a small concrete slab in preparation for the new switchgear install	\$	4,706.00	\$	1,358,544.00	\$	5,269,156.00
CO #089	151	Costs associated with adding power and data drops for the new Smart Monitors to be installed by the county in the new training room.	\$	6,497.00	\$	1,365,041.00	\$	5,262,659.00
CO #090	170R1	Costs associated with installing a temporary security fence at the new switchgear location	\$	8,672.00	\$	1,373,713.00	\$	5,253,987.00
CO #091	172	Costs associated with labor and material to install supports for light fixtures located in the canopy on the west side of the administration building	\$	2,414.00	\$	1,376,127.00	\$	5,251,573.00
CO #092	177	Costs associated with labor and material to provide and install a 6x6 wire mesh in the topping slab over post installed cell balconies.	\$	16,703.00	\$	1,392,830.00	\$	5,234,870.00
CO #093	113r	Costs are associated with providing labor and material to install (8) fire rated access doors per spec provided by AOR including mortise locks. This change also requires additional rebar at new openings, block outs in CMU for access doors and the new doors themselves	\$	28,412.00	\$	1,421,242.00	\$	5,206,458.00
CO #094	118	Costs are associated with labor and material to add power and an additional door operator to Door 360A per county request	\$	26,022.00	\$	1,447,264.00	\$	5,180,436.00
CO #095	183	Per Sheriff's Dept. request, costs are associated with labor and material to add fabric and rock to the bus parking area near the womens facility and the parking area south of the sally port due to rain.	\$	23,162.00	\$	1,470,426.00	\$	5,157,274.00
CO #096	49	Costs are associated with labor and material to adjust catch basin #16 to the new grades provided by the civil engineer and modify the walkways in that area. Additionally this includes connecting 2 existing rain water leaders to the basin.	\$	10,479.00	\$	1,480,905.00	\$	5,146,795.00
CO #097	169C1	Costs associated with labor and material to address the issues in the AOR Field Report dated 10/17/2018. Ligature points will be eliminated by adding a closure plate detailed in the Willoughby drawings. This is cost for the first cell to approve before the remainder are done under a future CO.	\$	8,632.00	\$	1,489,537.00	\$	5,138,163.00
CO #098	173r1	Costs are associated with labor and material to change the seismic insulation. The specified product would require the removal of existing welded in place steel screens on the existing jail.	\$	11,803.00	\$	1,501,340.00	\$	5,126,360.00
CO #099	100	Per ASI 29.1 costs are associated with the labor and material credits for the submitted elevator smoke door system, contractor is to provide the smoke guard system model M400 at the different tier levels for a total of (6) smoke curtain locations.	\$	63,886.00	\$	1,565,226.00	\$	5,062,474.00
CO #100	139	Per RFI 370 costs associated with labor and material to provide and install backing for a 48" flat screen tv in the lobby room.	\$	6,655.00	\$	1,571,881.00	\$	5,055,819.00
CO #101	176	Per RFI 455.1 costs associated with the material change at buildings B&C. Contractor to provide a credit for the specified standard track and to provide a shaft wall J track of the same gauge.	\$	2,065.00	\$	1,573,946.00	\$	5,053,754.00
CO #102	6	Per direction of Peter Andreu to relocate installed temp fencing at the hospital rehab parking area. Fencing was installed per plan, the hospital requested that a walkway be provided afterwards to allow hospital employees access around the construction site.	\$	1,015.00	\$	1,574,961.00	\$	5,052,739.00
CO #103	64R2	Per ASI's 13 & 47, costs are associated with the addition of custom fixtures and software in order to give take over control of the elevators from the new Central Control room.	\$	26,069.00	\$	1,601,030.00	\$	5,026,670.00
CO #104	193	Potholing to locate the route of a discovered water line under the location of the new electrical switchgear. This is an NTE amount, any unused dollars will be credited back with a future CO.	\$	20,000.00	\$	1,621,030.00	\$	5,006,670.00
CO #105	87	Rerouting of ductwork that originally ran through the elevator machine room. Duct will now run through adjacent mechanical room.	\$	997.00	\$	1,622,027.00	\$	5,005,673.00
CO #106	188	Relocating the existing gates at existing grinder enclosure and installing new gates in existing security fencing to allow truck access without going through the construction site.	\$	13,504.00	\$	1,635,531.00	\$	4,992,169.00
CO #107	35R1	Rerouting of the temporary visitation pathway and fencing to allow for the installation of new grinder 1A.	\$	11,350.00	\$	1,646,881.00	\$	4,980,819.00
CO #108	94	Labor and Material to weld 24 hollow metal frames to imbed in precast wall panels, Detail shown on plans did not call out how these were to be attached to the imbeds.	\$	10,885.00	\$	1,657,766.00	\$	4,969,934.00
CO #109	197	T&M NTE to install a PIV in the existing fire line to allow isolation for reroute of fire water from under new switchgear pad.	\$	25,233.00	\$	1,682,999.00	\$	4,944,701.00
CO #110	195	T&M NTE to reroute an existing fire water line from under the site to the new switchgear pad.	\$	81,858.00	\$	1,764,857.00	\$	4,862,843.00
CO #111	121	Cost to increase the height of storage lockers by 1' in room 374.	\$	5,068.00	\$	1,769,925.00	\$	4,857,775.00

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CO #112	154	Rerouting duct for EF 19 which cannot be installed per plan due to pathway and space constraints.	\$	2,695.00	\$	1,772,620.00	\$	4,855,080.00
CO #113	164	Adding sloped hoods and corner fillers to lockers in the mens and womens locker rooms.	\$	2,477.00	\$	1,775,097.00	\$	4,852,603.00
CO #114	186	Cost to add a 1" strip of tile to the locker curbs.	\$	2,556.00	\$	1,777,653.00	\$	4,850,047.00
CO #115	193.1	Deductive CO for money not used in change order 104 which was a T&M NTE of \$20,000.	\$	(7,690.00)	\$	1,769,963.00	\$	4,857,737.00
CO #116	82.1	Credit for unused amount of CO#33 for Switchgear investigation.	\$	(8,474.00)	\$	1,761,489.00	\$	4,866,211.00
CO #117	115	Adding 24 trap primers at mechanical rooms and day rooms	\$	6,800.00	\$	1,768,289.00	\$	4,859,411.00
CO #118	200	Mobilization of excavation crew due to discovery of unforeseen water line that was ultimately relocated from under the switchgear pad.	\$	2,203.00	\$	1,770,492.00	\$	4,857,208.00
CO #119	196	Addition of a 3rd coat of fireproofing at 8 corner columns.	\$	6,116.00	\$	1,776,608.00	\$	4,851,092.00
CO #120	36R1	Labor and material for aditional framing required for plywood mockup, above and beyond what was anticipated by the GC.	\$	2,175.00	\$	1,778,783.00	\$	4,848,917.00
CO #121	86.1	Labor and material to change stingegrs to steel embed stringers.	\$	2,216.00	\$	1,780,999.00	\$	4,846,701.00
CO #122	120	Providing concrete housekeepin pads for transformers in electrical rooms, not shown on plans.	\$	5,996.00	\$	1,786,995.00	\$	4,840,705.00
CO #123	132	Credit to change the material of corner guards from stainless steel to brushed aluminum.	\$	(11,533.00)	\$	1,775,462.00	\$	4,852,238.00
CO #124	181	Credit for unused labor and material for installing vertical security bars in machanical devices, in exhane for a more cost effective solution.	\$	(11,011.00)	\$	1,764,451.00	\$	4,863,249.00
CO #125	182	Credit for deletin of one row of two rows of video visitation stations in the lobby.	\$	(6,101.00)	\$	1,758,350.00	\$	4,869,350.00
CO #126	145	Credit for deletion of truncated domes, painted crosswalk, and pervious concrete. Due to a conflict with an existing fire hydrant and the new sidewalk.	\$	(2,506.00)	\$	1,755,844.00	\$	4,871,856.00
CO #127	178	Costs associated with adding an additional row of wall dowels required at thickened CIP deck, adjacent to a floor trench.	\$	2,825.00	\$	1,758,669.00	\$	4,869,031.00
CO #128	147	Labor and material to install extended drain inlets to prevent undermining the existing building.	\$	7,491.00	\$	1,766,160.00	\$	4,861,540.00
CO #129	206	Material cost for additional tile trim in 8 restrooms	\$	916.00	\$	1,767,076.00	\$	4,860,624.00
CO #130	162R	Labor and Material to weld additional horizontal bars at second level HSS columns, shown at first level but detail was not shown on second level.	\$	6,262.00	\$	1,773,338.00	\$	4,854,362.00
CO #131	209	Reconfiguring the exhaust ducts in the inmate video visitation rooms to allow for the exhaust ducts.	\$	1,770.00	\$	1,775,108.00	\$	4,852,592.00
CO #132	212r	Procurement of the replacement Cat generator.	\$	258,020.00	\$	2,033,128.00	\$	4,594,572.00
CO #133	68	Costs to shift ledgers to the nearest full height wall and replace first 2 CMU courses with cast in place concrete beam at stairs 8.1 & 8.2.	\$	6,448.00	\$	2,039,576.00	\$	4,588,124.00
CO #134	207	Installation of bumpers at the 5 dual egress smoke doors located In the corridor.	\$	3,709.00	\$	2,043,285.00	\$	4,584,415.00
CO #135	180R1	Labor and material to install new security fencing around the new switchgear. Not shown in plans as size of switchgear wasn't know until the submittal process with PG&E was completed.	\$	29,503.00	\$	2,072,788.00	\$	4,554,912.00
CO #136	195.1	Credit of funds not used in T&M NTE CO #110	\$	(36,805.00)	\$	2,035,983.00	\$	4,591,717.00
CO #137	197.1	Credit of funds not used in T&M NTE CO #109	\$	(2,208.00)	\$	2,033,775.00	\$	4,593,925.00

## Attachment C - Change Order History

CO #138	208	Costs to provide larger exhaust fans than were shown in the documents. 1050 CFM rather than 150 CFM that was shown.	\$	4,605.00	\$	2,038,380.00	\$	4,589,320.00
CO #139	214	Costs to provide construction power from panel other than was shown on plans. Initial panel started tripping once more construction power was drawn from it.	\$	6,972.00	\$	2,045,352.00	\$	4,582,348.00
CO #140	219	Labor and material to raise the height of the CMU at the top of the elevator shafts to allow for the addition of elevator venting.	\$	20,262.00	\$	2,065,614.00	\$	4,562,086.00
CO #141	221	Labor and material to install 3 door thresholds where specified thresholds would not work.	\$	900.00	\$	2,066,514.00	\$	4,561,186.00
CO #142	64R4	Cost to increase the horsepower of the elevator from 30HP as shown in the documents to 50HP as required by Shindler Elevator.	\$	10,109.00	\$	2,076,623.00	\$	4,551,077.00
CO #143	18R4	Costs associated with labor and material caused by unforeseen obstructions including gas, water, and misc conduits.	\$	69,057.00	\$	2,145,680.00	\$	4,482,020.00
CO #144	231	Mockup of podium requested by the Sheriff. Mockup to confirm size for a person standing at it.	\$	2,344.00	\$	2,148,024.00	\$	4,479,676.00
CO #145	239	Costs to increase the electrical feed to the condensate pumps from 120V receptacles to 460V/2P circuits with disconnect switches.	\$	3,876.00	\$	2,151,900.00	\$	4,475,800.00
CO #146	185	Adding reinforcement from partial height CMU wall to precast column via epoxy dowels.	\$	8,859.00	\$	2,160,759.00	\$	4,466,941.00
CO #147	222R1	Adding backer rod and secure sealant over fire sealant in inmate areas.	\$	19,284.00	\$	2,180,043.00	\$	4,447,657.00
CO #148	64R3.1	Cost to provide the raceway and equipment related to the added card readers in the elevators.	\$	118,608.00	\$	2,298,651.00	\$	4,329,049.00
CO #149	107R3	Costs and time associated with TIA's 3&4 and associated with the precast mockup and color changes. Added 31 days, 21 of which are compensable.	\$	138,909.00	\$	2,437,560.00	\$	4,190,140.00
CO #150	131	Credits to delete 2 access panels in janitor closets. Plans showed 6 but only 4 are needed.	\$	(707.00)	\$	2,436,853.00	\$	4,190,847.00
CO #151	169A.1	Labor to reinstall desks in order to meet ADA clearances in the ADA cells.	\$	26,696.00	\$	2,463,549.00	\$	4,164,151.00
CO #152	169E	Replacing ADA combi units in 16 locations to eliminate ligature points.	\$	93,415.00	\$	2,556,964.00	\$	4,070,736.00
CO #153	167.1	Costs related to inefficiencies in precast production due to late color change.	\$	65,182.00	\$	2,622,146.00	\$	4,005,554.00
CO #154	174	Rerouting refrigerant lines due to insufficient interstitial space.	\$	3,593.00	\$	2,625,739.00	\$	4,001,961.00
CO #155	199	Cost for changing the gauge of the weapons cabinets and adding a storage cabinet.	\$	7,902.00	\$	2,633,641.00	\$	3,994,059.00
CO #156	205	Cost to provide 37 new smoke dampers that were not shown on the electrical drawings.	\$	40,057.00	\$	2,673,698.00	\$	3,954,002.00
CO #157	217	Costs to add a phone line to each of the wheel chair lifts and to the elevators.	\$	19,868.00	\$	2,693,566.00	\$	3,934,134.00
CO #158	232	Rerouting a 6" duct due to not enough interstitial space along the route shown on the drawings.	\$	2,876.00	\$	2,696,442.00	\$	3,931,258.00
CO #159	246	Cost to remove a temporary parking area near the sally port, spreading and compacting elsewhere on site.	\$	10,718.00	\$	2,707,160.00	\$	3,920,540.00
CO #160	250	Costs to install and accessible gate to the new switchgear per PG&E request.	\$	6,001.00	\$	2,713,161.00	\$	3,914,539.00
CO #161	159	Changing the flooring in security electronics rooms from carpet tile to sealed concrete.	\$	977.00	\$	2,714,138.00	\$	3,913,562.00
CO #162	187	Adding perforated platforms in the air shafts at the second level to allow access to the dampers.	\$	23,888.00	\$	2,738,026.00	\$	3,889,674.00
CO #163	191	Credits for deletion of casework from workrooms and the housing control rooms.	\$	(26,313.00)	\$	2,711,713.00	\$	3,915,987.00



## Attachment C - Change Order History

CO #164	189	Addition of water isolation valves and balancing valves.	\$	15,710.00	\$	2,727,423.00	\$	3,900,277.00
CO #165	236	Addition of 1/4" Hilti anchors to the gyp board track at the soffit above the tier level balcony. Details only provided for attachment to studs and not CMU or Precast.	\$	9,572.00	\$	2,736,995.00	\$	3,890,705.00
CO #166	245	Cost for difference in material of secure storage cabinets.	\$	4,527.00	\$	2,741,522.00	\$	3,886,178.00
CO #167	75	Adding a retaining wall around existing electrical vault per PG&E requirement.	\$	7,847.00	\$	2,749,369.00	\$	3,878,331.00
CO #168	204R1	Adding a smoke damper at 2 locations	\$	5,145.00	\$	2,754,514.00	\$	3,873,186.00
CO #169	234R2	Adding fire/smoke dampers at the central core that were not shown on the plans.	\$	6,441.00	\$	2,760,955.00	\$	3,866,745.00
CO #170	252R2	Adding fire/smoke dampers to the ducts that pass through a fire rated wall in area c.	\$	8,436.00	\$	2,769,391.00	\$	3,858,309.00
CO #171	255	Adding a temporary fence to allow the site work to begin and maintain the inmate pathway to the area of safe refuge.	\$	13,324.00	\$	2,782,715.00	\$	3,844,985.00
CO #172	77	Changing the site paving from asphalt to reinforced concrete in order to cover 2-4" existing conduit that are too shallow and cannot be lowered	\$	46,229.00	\$	2,828,944.00	\$	3,798,756.00
CO #173	254	Costs to remove the temporary steel wall that was placed by the connecting corridor project. removal was not included in either project.	\$	963.00	\$	2,829,907.00	\$	3,797,793.00
CO #174	165	Cost for additional Bucks to support CMU at the upper tiers of Area C.	\$	3,409.00	\$	2,833,316.00	\$	3,794,384.00
CO #175	192	Cost to install a C channel ledger support for Roof framing.	\$	2,953.00	\$	2,836,269.00	\$	3,791,431.00
CO #176	279R1	Cost to remove and offhaul transite pipe.	\$	31,644.00	\$	2,867,913.00	\$	3,759,787.00
CO #177	216	Revising the fiber between Public Safety Building and Jail Addition, and Jail Addition to existing Jail from 12 strand to 24 strand.	\$	13,493.00	\$	2,881,406.00	\$	3,746,294.00
CO #178	251	Providing an alternate waterproofing at the connecting corridor.	\$	12,425.00	\$	2,893,831.00	\$	3,733,869.00
CO #179	289	Adjusting grades at the sidewalk near the entrance to the admin.	\$	726.00	\$	2,894,557.00	\$	3,733,143.00
CO #180	202A	Costs to rough additional data and security outlets.	\$	47,741.00	\$	2,942,298.00	\$	3,685,402.00
CO #181	202B	Costs to rough in conduit for the addition of ten cameras.	\$	66,384.00	\$	3,008,682.00	\$	3,619,018.00
CO #182	202C	Cost for procurement of equipment associated with added cameras.	\$	19,739.00	\$	3,028,421.00	\$	3,599,279.00
CO #183	229	Costs associated with replacement of existing generator and removal of in ground fuel tanks that conflicted with switchgear install.	\$	909,616.00	\$	3,938,037.00	\$	2,689,663.00
CO #184	202D	Costs for procurement of equipment associated with expanding the UPS to handle a future camera storage upgrade.	\$	9,573.00	\$	3,947,610.00	\$	2,680,090.00
CO #185	215R1	Costs associated with procurement only of a Daikin split system for the elevator machine room.	\$	43,160.00	\$	3,990,770.00	\$	2,636,930.00
CO #186	233	Costs to add a flat plate to the head of the rec yard window frames due to a difference in height between the floor and precast ceiling along the length of the frame.	\$	10,078.00	\$	4,000,848.00	\$	2,626,852.00
CO #187	235	Costs to install a condensate drain line for the elevator machine room added A/C unit.	\$	5,893.00	\$	4,006,741.00	\$	2,620,959.00
CO #188	238	Costs to add hot and cold water to SS-1 sinks in CMU and Precast locations. Plans did not call for water to these fixtures.	\$	6,809.00	\$	4,013,550.00	\$	2,614,150.00
CO #189	256	Credit associated with deleting ceilings from 7 Janitors rooms.	\$	(8,832.00)	\$	4,004,718.00	\$	2,622,982.00

## Attachment C - Change Order History

CO #190	272	Added costs for additional labor needed to install fire smoke dampers by disassembling them and reassembling them in place.	\$	8,680.00	\$	4,013,398.00	\$	2,614,302.00
CO #191	293	Costs to lower ductwork by 1 CMU course and install a fire smoke damper.	\$	7,938.00	\$	4,021,336.00	\$	2,606,364.00
CO #192	300R1	Providing a crane to lift the generator as the pad for it to live is not complete.	\$	6,752.00	\$	4,028,088.00	\$	2,599,612.00
CO #193	302	Costs to remove fuses and install new breakers at the switchgear as required by PG&E.	\$	7,524.00	\$	4,035,612.00	\$	2,592,088.00
CO #194	223	Costs to modify the video visitation frames in place due to a discrepancy in the detail.	\$	12,112.00	\$	4,047,724.00	\$	2,579,976.00
CO #195	224	Costs to modify the rec yard frames due to a conflict between the top of the frame and the precast supports.	\$	15,288.00	\$	4,063,012.00	\$	2,564,688.00
CO #196	237	Costs to add fire alarm system monitoring to a PIV that was added during the reroute of an unforeseen fire water line that ran under the location of the new switchgear.	\$	8,311.00	\$	4,071,323.00	\$	2,556,377.00
CO #197	261	Costs for changing the mounting type and location of ADA parking stall signs due to a conflict with ADA pathway.	\$	802.00	\$	4,072,125.00	\$	2,555,575.00
CO #198	270	Costs to install a standard receptacle into a NEMA 3R box in order for water control system transformers to plug into them at the rear mechanical chases.	\$	55,504.00	\$	4,127,629.00	\$	2,500,071.00
CO #199	274.1	Costs to install and added FSD where a duct penetrates into a rated shaft.	\$	4,420.00	\$	4,132,049.00	\$	2,495,651.00
CO #200	292	Costs to remove detention door frame and spin it to resolve a conflict between the overhead door operator and the adjacent CMU wall.	\$	16,354.00	\$	4,148,403.00	\$	2,479,297.00
CO #201	311	Costs to provide a spare relay and NEMA 3R enclosure per PG&E.	\$	5,337.00	\$	4,153,740.00	\$	2,473,960.00
CO #202	312	Costs for Collins electric to provide a temporary fuel tank and 500 gallons of fuel to allow the relocated generator to run temporarily in lieu of a renting a generator.	\$	2,408.00	\$	4,156,148.00	\$	2,471,552.00
CO #203	218	Costs to replace hardwired electric flush valves with battery operated units. Power was not shown to the specified valves.	\$	909.00	\$	4,157,057.00	\$	2,470,643.00
CO #204	291	Costs to relocate power and signal feeders that run between grinder #1 & #2 to avoid a conflict with a new bios wale.	\$	38,352.00	\$	4,195,409.00	\$	2,432,291.00
CO #205	215R2	Cost to install a split system in the elevator machine room as required by Schindler Elevator.	\$	29,088.00	\$	4,224,497.00	\$	2,403,203.00
CO #206	275	Labor and material to core 28 holes and deliver tempered water to locations that were not shown on the plans.	\$	64,056.00	\$	4,288,553.00	\$	2,339,147.00
CO #207	282.1	Costs to adjust and correct FSD assemblies associated with the smoke evac makeup air in the wedges.	\$	53,030.00	\$	4,341,583.00	\$	2,286,117.00
CO #208	294	Costs to add a ten gauge bent angle at the bottom of the tier level screen where it meets the c channel at the walkway.	\$	39,153.00	\$	4,380,736.00	\$	2,246,964.00
CO #209	202C.2	Costs to add an additional camera in each day room as well as in the connecting corridor into the existing facility.	\$	40,543.00	\$	4,421,279.00	\$	2,206,421.00
CO #210	202DR2	Costs to increase the size of the UPS related to the memory on the security electronics system in the future event that the memory needs to be expanded.	\$	5,029.00	\$	4,426,308.00	\$	2,201,392.00
CO #211	240.1	Costs to install piping to the second floor rec yard combi units that where not shown on the plans.	\$	9,035.00	\$	4,435,343.00	\$	2,192,357.00
CO #212	260	Costs to round the sharp corners of the Cmu pony wall in the rec yards.	\$	1,710.00	\$	4,437,053.00	\$	2,190,647.00
CO #213	287.1	Costs to raise the grade at the entry driveway due to existing utilities in the way.	\$	28,555.00	\$	4,465,608.00	\$	2,162,092.00
CO #214	303	Costs to change the temporary visitation pathway in order for Amoroso to complete their contract work.	\$	57,318.00	\$	4,522,926.00	\$	2,104,774.00
CO #215	304	Costs to provide power to the exhaust fan in staff restroom 403, to be powered by the receptacle circuit and controlled by the light switch.	\$	1,221.00	\$	4,524,147.00	\$	2,103,553.00

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CO #216	305	Costs to revise the grades over existing shallow fiber optic conduits, encase the conduits in concrete, and pave over.	\$	19,385.00	\$	4,543,532.00	\$	2,084,168.00
CO #217	330	Costs to extend curb and replace additional pavement at the exit drive to the intake exit driveway.	\$	17,435.00	\$	4,560,967.00	\$	2,066,733.00
CO #218	67R1	Costs to provide systems interconnect for the security electronics system, conduit connection between housing secure electronics rooms and the main secure electronics room. Price is the result of a negotiated amount.	\$	33,000.00	\$	4,593,967.00	\$	2,033,733.00
CO #219	95	Costs to form and pour a curb in lieu of small portions of CMU were large amounts of conduit entered the housing electrical rooms. Cost is the result of a negotiated amount.	\$	9,000.00	\$	4,602,967.00	\$	2,024,733.00
CO #220	102	Costs for added reinforcement at the stepped elevator foundation. Cost is the result of a negotiated amount.	\$	1,500.00	\$	4,604,467.00	\$	2,023,233.00
CO #221	228R1	Costs to remove CMU over 8 doors due to space constraints for MEP's that must occupy the same space over these doors. Cost is the result of a negotiated amount.	\$	7,000.00	\$	4,611,467.00	\$	2,016,233.00
CO #222	266	Costs to revise the size of lighting at the elevator pits. Cost is the result of a negotiated amount.	\$	2,900.00	\$	4,614,367.00	\$	2,013,333.00
CO #223	309	Cost to provide an alternate material at the inmate showers to allow the floors to slope to the drain.	\$	3,067.00	\$	4,617,434.00	\$	2,010,266.00
CO #224	227	Added cost to change the height of the elevator machine room. Costs include changing the lights from surface mount to pendant and additional painting.	\$	3,597.00	\$	4,621,031.00	\$	2,006,669.00
CO #225	268	Costs to add intercom to interview rooms that were not shown on plans.	\$	9,250.00	\$	4,630,281.00	\$	1,997,419.00
CO #226	276-A	Costs for procurement of dental room equipment.	\$	76,318.00	\$	4,706,599.00	\$	1,921,101.00
CO #227	296	Costs provide a concrete driveway from the secure sheriff parking lot to the women's sally port driveway.	\$	23,671.00	\$	4,730,270.00	\$	1,897,430.00
CO #228	329	Cost to modify the traction tread planks to make them fit the width of the stairs.	\$	4,334.00	\$	4,734,604.00	\$	1,893,096.00
CO #229	331	Cost to extend the curb a the relocated bifold gate due to a conflict with a storm drain.	\$	3,022.00	\$	4,737,626.00	\$	1,890,074.00
CO #230	201R1	Changes and clarifications to signage.	\$	52,315.00	\$	4,789,941.00	\$	1,837,759.00
CO #231	250.1	Costs to grade and rock an access road to the switchgear enclosure per PG&E request during final construction inspection.	\$	2,434.00	\$	4,792,375.00	\$	1,835,325.00
CO #232	285	Costs to provide power to the irrigation controller. Power was not shown on the drawings.	\$	7,100.00	\$	4,799,475.00	\$	1,828,225.00
CO #233	247	Costs to alter the dayroom stair column baseplates to allow clearance for rebar to be installed	\$	2,613.00	\$	4,802,088.00	\$	1,825,612.00
CO #234	290	Credits for changing the material of the site marquee	\$	(9,611.00)	\$	4,792,477.00	\$	1,835,223.00
CO #235	342	Costs to relocate the conduits roughed into the central control island to conceal them	\$	1,592.00	\$	4,794,069.00	\$	1,833,631.00
CO #236	332	Costs associated with lowering the acoustical ceiling in the housing control rooms	\$	4,549.00	\$	4,798,618.00	\$	1,829,082.00
CO #237	344	Costs for relocating the camera height in the housing control rooms as the specified height is in conflict with the precast beams.	\$	4,381.00	\$	4,802,999.00	\$	1,824,701.00
CO #238	163R4	Cost to reroute the temporary visitation pathway so that contract scope can be finished.	\$	34,486.00	\$	4,837,485.00	\$	1,790,215.00
CO #239	241.2	Costs to add an exterior slab for the future water softener.	\$	52,509.00	\$	4,889,994.00	\$	1,737,706.00
CO #240	281	Costs to modify the vertical guardrail supports were it meets a precast beam due to limited space.	\$	1,713.00	\$	4,891,707.00	\$	1,735,993.00
CO #241	299	Costs to conceal a pipe in room 510.	\$	1,381.00	\$	4,893,088.00	\$	1,734,612.00

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CO #242	325	Costs to encase the ductwork serving the inmate showers that had to be routed through the small program rooms.	\$	12,238.00	\$	4,905,326.00	\$	1,722,374.00
CO #243	339 R1	Cost for extensive bench testing of the relays per PG&E requirements.	\$	8,017.00	\$	4,913,343.00	\$	1,714,357.00
CO #244	345	Costs to revise duct routing to avoid passing through a rated shaft.	\$	4,543.00	\$	4,917,886.00	\$	1,709,814.00
CO #245	349	Costs to form, pour and finish the concrete base for the monument sign due to varying grades and the base being exposed.	\$	3,220.00	\$	4,921,106.00	\$	1,706,594.00
CO #246	352	Costs to add tile trim at the staff restrooms to cover the exposed tile edge.	\$	550.00	\$	4,921,656.00	\$	1,706,044.00
CO #247	280	Costs to remove and dispose of the interior wall where the corridor connects with the existing jail.	\$	6,157.00	\$	4,927,813.00	\$	1,699,887.00
CO #248	306	Costs to reconstruct a portion of site stair due to an elevation bust between civil and landscape drawings.	\$	8,456.00	\$	4,936,269.00	\$	1,691,431.00
CO #249	337	Costs to remove and replace a larger section of asphalt due to an elevation bust at the newly poured curb.	\$	3,288.00	\$	4,939,557.00	\$	1,688,143.00
CO #250	347	Costs to hand dig and hydrovac the fence post holes along the west end of the staff parking lot due to utilities that were not in the location shown on plans.	\$	16,261.00	\$	4,955,818.00	\$	1,671,882.00
CO #251	354	Cost to provide a bullnose tile edge at inmate showers where the tile terminates at a precast beam.	\$	1,092.00	\$	4,956,910.00	\$	1,670,790.00
CO #252	88	Credit for relocating the monitoring and control of the smoke dampers from the BMS system to the fire alarm system.	\$	(3,804.00)	\$	4,953,106.00	\$	1,674,594.00
CO #253	241.3	Cost to build the CMU wall for the future water softener brine tanks.	\$	32,890.00	\$	4,985,996.00	\$	1,641,704.00
CO #254	259	Costs to modify the head of wall supports where post installed expansion anchors were to be installed.	\$	8,712.00	\$	4,994,708.00	\$	1,632,992.00
CO #255	146	Cost to add bent plates where the columns meet the precast balconies	\$	5,510.00	\$	5,000,218.00	\$	1,627,482.00
CO #256	244	Cost to modify the housing control room window frames due to a discrepancy between the plans and submittals	\$	30,000.00	\$	5,030,218.00	\$	1,597,482.00
CO #257	265.1	Cost to field modify 12 exterior door frames due to construction tolerances.	\$	13,576.00	\$	5,043,794.00	\$	1,583,906.00
CO #258	278	Cost to change the location for 2 exterior cameras due to the original location being at a window.	\$	3,135.00	\$	5,046,929.00	\$	1,580,771.00
CO #259	288	Cost to modify the closure plate at the control rooms frames.	\$	7,691.00	\$	5,054,620.00	\$	1,573,080.00
CO #260	298	Cost for form work at the footings of the handrail for the area of safe dispersal.	\$	1,339.00	\$	5,055,959.00	\$	1,571,741.00
CO #261	301	Cost to reexcavate the edge of the pervious walkway to allow for the area of safe dispersal handrail install.	\$	1,827.00	\$	5,057,786.00	\$	1,569,914.00
CO #262	328	Cost to add power and low voltage conduit for the bi-fold gates at the sally port exit.	\$	2,000.00	\$	5,059,786.00	\$	1,567,914.00
CO #263	356	Cost to revise the grades at the new entry to the secure staff parking lot due to discrepancy with existing grades.	\$	2,824.00	\$	5,062,610.00	\$	1,565,090.00
CO #264	368	Cost to adjust the gate size at the secure staff parking lot.	\$	2,425.00	\$	5,065,035.00	\$	1,562,665.00
CO #265	370	Cost to fill holes where the floor indicator was to be.	\$	5,873.00	\$	5,070,908.00	\$	1,556,792.00
CO #266	359R1	Cost to revise the a section of the revised existing parking lot that will be a fire lane. Existing section was not sufficient for a fire truck.	\$	103,194.00	\$	5,174,102.00	\$	1,453,598.00
CO #267	157	Cost to provide a continuous C channel at the corner infill sections.	\$	15,000.00	\$	5,189,102.00	\$	1,438,598.00

## Attachment C - Change Order History

CO #268	267	Cost to remove a portion of CMU at the shower wall to allow for SFM inspection.	\$	20,000.00	\$	5,209,102.00	\$	1,418,598.00
CO #269	315	Cost to provide power to the water control management system in the mechanical chases.	\$	12,000.00	\$	5,221,102.00	\$	1,406,598.00
CO #270	336R1	Cost to adjust the fence at the existing intake area to allow for the facility to release through an existing door.	\$	5,523.00	\$	5,226,625.00	\$	1,401,075.00
CO #271	358	Cost to add BMS monitoring to the new switchgear.	\$	24,868.00	\$	5,251,493.00	\$	1,376,207.00
CO #272	364R1	Cost to add equipment to the dental suite.	\$	43,909.00	\$	5,295,402.00	\$	1,332,298.00
CO #273	316	Cost for Honeywell to perform work associated with multiple changes.	\$	10,540.00	\$	5,305,942.00	\$	1,321,758.00
CO #274	363	Cost for added work to add T-bar material under the spring release mechanism for access at the fire shutters/	\$	345.00	\$	5,306,287.00	\$	1,321,413.00
CO #275	373	Cost for a temporary generator to allow the mechanical and plumbing systems to be flushed using the installed circulation valves. Due to not having PG&E power yet.	\$	14,449.00	\$	5,320,736.00	\$	1,306,964.00
CO #276	374	Cost to add a curb at the end of the side walk in front of the admin building to prevent a wheel chair from rolling into the biobasin.	\$	3,088.00	\$	5,323,824.00	\$	1,303,876.00
CO #277	350R1	Cost to complete the added pathway to maintain state required face to face visitation by enclosing the pathway with fencing.	\$	132,450.00	\$	5,456,274.00	\$	1,171,426.00
CO #278	355	Cost to relocate unforeseen conduit to the kitchen vehicle gate that ran through the generator location.	\$	4,366.00	\$	5,460,640.00	\$	1,167,060.00
CO #279	338	Costs to adjust the grades at the gate at the Kohler generator enclosure due to existing grade interference. Adding a small section of concrete to accommodate the swing of the man gate as well.	\$	8,072.00	\$	5,468,712.00	\$	1,158,988.00
CO #280	371	Cost to replace existing asphalt curbs that were crumbling and not shown to be replaced when the staff parking lot was repaved.	\$	4,996.00	\$	5,473,708.00	\$	1,153,992.00
CO #281	378	Cost to add power for large monitors that will be installed by the owner to view cameras.	\$	8,718.00	\$	5,482,426.00	\$	1,145,274.00
CO #282	381.1	Add additional data drops at select locations and reduce the number of drops at others.	\$	27,171.00	\$	5,509,597.00	\$	1,118,103.00
CO #283	399	Cost to change the electrical feed for the Jib crane hoist from single phase to 15 amp 3 phase along with associated breaker.	\$	2,045.00	\$	5,511,642.00	\$	1,116,058.00
CO #284	377	Cost to install a horn strobe and beacon light per PG&E for the witness testing of the new switchgear. Horn and beacon will activate when battery level drops below normal range alerting maintenance to an issue.	\$	7,212.00	\$	5,518,854.00	\$	1,108,846.00

285	Credit for the change in thickness of the patched asphalt	\$	(1,168.00)
286	Grades next to existing intake building (Cobabe, Bothman, O'Dell, SJA)	\$	6,518.00
287	Outdoor Plumbing Insulation	\$	592.00
288	Dayroom Casework Review	\$	14,057.00
289	Water Softener Panel LAZ-13, various adds and deducts to the soft water system	\$	12,728.00
290	Dental Room revisions and installation of equipment	\$	33,441.00
291	Dental Room revisions and installation of equipment	\$	32,375.00
293	Water Piping in Mechanical Room - Pipe Conflict in Room 510	\$	4,191.00
294	Elevation for Dayroom Column boxes and lower lockable box	\$	848.00
295	Replacement Generator grating, railing install and other unresolved issues	\$	53,780.00
296	Firestopping at Precast Joint crossing HOW @ SWA Rooms	\$	3,195.00
297	Paint Credit for deleted paint work in secured electronics rooms K126, N126,	\$	(1,156.00)
298	Exterior plaster termination @ Lines 5 and 8 at J Line (Freas, Danco, Platinum Insulation	\$	4,220.00
299	UL System for Water Closet Penetrations @ SWA toilets	\$	9,476.00
300	Heat Pump Power Discrepancy	\$	9,425.00
301	Final Podium built per plan on Sheet A-411 Large Scale Views Casework and finished with stain grade cherry veneer	\$	12,921.00
302	Replace 50 amp breaker at Lift Station	\$	1,546.00
303	Missing valve at day Room sink faucets	\$	3,248.00
304	Paint in mechanical rooms 410 and 509 - Noted to paint walls up to 10'	\$	351.00
305	Credit for deletion of rail post flange covers	\$	(1,733.00)
306	Handrail Interference with Door X200A Lock	\$	1,593.00
307	Shower stall partition change	\$	42,283.00
308	Retest and remove contaminated soil at UDST	\$	27,067.00
309	Rotate existing fire hydrant head per Salinas Fire Department request	\$	6,832.00
310	Data cover plates to be metal with security fasteners	\$	18,572.00
	Negotiated and Approved County Change Orders	\$	5,814,056.00
	Change Request Under Negotiation	\$	732,128.00
	Remaining Contingency Budget	\$	81,516.00

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