

Attachment C

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

Row Labels	Short Description	Official CO Type	Change Order Amount
1. Original Contingency Budget			\$ 4,254,797
CO #001	Storm Drain Modification	E & O	\$ 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	Other	\$ 1,487
CO #005	Credit for reduced bike rack requirement	Other	\$ (2,421)
CO #006	Add baby changing stations	Other	\$ 3,344
CO #007	Add gas line shutoff	FC	\$ 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	FC	\$ 290
CO #015	Added rebar to 4" walls	FC	\$ 1,335
CO #016	Site portable toilets, wash stations, water - water shutdown	FC	\$ 3,800
CO #017	Replace existing fire hydrant	E & O	\$ 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	E & O	\$ 8,943
CO #022	Revise electrical conduit	Other	\$ (22,310)
CO #023	Storm drain at Building 7	E & O	\$ 7,172
CO #024	Added circuit breater 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	SC	\$ 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	SC	\$ 33,113
CO #039	Added circuit breater to Building 4	E & O	\$ 2,240
CO #040	Added circuit breaker to Building 1A	E & O	\$ 1,945
CO #041	Added circuit breater to Building 5	E & O	\$ 1,656
CO #042	Added circuit breater to Building 6	E & O	\$ 1,793
CO #043	Added circuit breater to Building 6	E & O	\$ 1,715
CO #044	Added conduit supports in Building 7	FC	\$ 26,441
CO #045	Added circuit breater 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	SC	\$ 50,124
CO #049	Low voltage tie-in	E & O	\$ 21,549
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	SC	\$	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	E & O	\$	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	SC	\$	4,326
CO #104	Revised fire sprinkler system in Building 4 lobby, visitation	SC	\$	61,220
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	Other	\$	4,876

CO #119	Provide and install three additional access doors	E & O	\$	1,232
CO #120	RM 115 – Provide and install Stainless Steel Posts for Toilet Partitions	SC	\$	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 toilet paper holders in compliance with ADA Standards.	SC	\$	2,165
CO #123	Add SC-2 Floor Coating System.	SC	\$	1,050
CO #124	Added double check valves	SC	\$	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	Other	\$	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	SC	\$	5,009
CO #132	Install detention toilet paper holder in the Youth restrooms and sleeping rooms.	SC	\$	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	SC	\$	1,019
CO #203	Revised window design due to fire rating	E & O	\$	5,977
2. BOS Approval 2019-06-25			\$	102,887
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
CO #138	Gym -Provide electrical raceway only for Owner 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.	SC	\$	5,129
CO #142	Install sewer cleanout hooks	SC	\$	18,655
CO #144	Revise ADA toilet seats	Other	\$	8,050
CO #145	Revise security fence to add anti-climb man-gates	SC	\$	3,456
2. BOS Approval 2019-07-23			\$	575,252
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	Other	\$	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	Other	\$	(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	SC	\$	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 2019-11-05			\$	695,484
CO #157	Add corner guards to officer work stations	SC	\$	4,561
CO #159	Revisions to perimeter security fences	Other	\$	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	E & O	\$	1,480
CO #165	Extend HVAC duct work	SC	\$	2,364
CO #166	Revised door lever design	SC	\$	274
CO #167	Add stainless steel toekick plates in Building 4	SC	\$	2,774
CO #168	Replace padlocks in Building 4 lockers	SC	\$	1,395
CO #169	Reshape bioswale to accomodate exterior fence pathway	SC	\$	32,447
CO #170	Revised door hardware	E & O	\$	497
CO #171	CSFM field inspection revisions	SC	\$	36,268
CO #172	Revised pathway to provide electrical room access	SC	\$	5,696
CO #173	Add metal stud frame wall in Building 4	SC	\$	2,834
CO #174	Revise door escurity 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	Other	\$	(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
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	SC	\$	5,408
CO #189	Concrete wall work related to exterior sign revisions	SC	\$	11,230
CO #191	Security bars mockup	SC	\$	2,154
CO #192	Unused change order amount credit	Other	\$	(43,479)
CO #193	Modift officer station due to conflict with fire alarm panel	FC	\$	1,831
CO #194	Patch and repair missing fire protection material	FC	\$	2,741
CO #195	Relocate fire hydrant bollards	SC	\$	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	Other	\$	4,994
CO #200	Install revised irrigation plan	SC	\$	28,664
CO #201	Add dig defence barrier	SC	\$	3,000
CO #211	Additional labor for dig defense barrier installation	SC	\$	5,788
CO #217	Add fence around staff parking	SC	\$	261,001
CO #220	Change intermediate security fencing to no climb fabric	Other	\$	62,718
CO #231	RFI #862 Building # 5 Added Lighting Control Device room #107	E & O	\$	3,472

2. BOS Approval 2020-03-17			\$	729,173
CO # Pending	Dig defence barrier for Phase II	SC	\$	20,000
CO #204	CSFM field inspection revisions	SC	\$	12,274
CO #206	Revise basketball hoop design	SC	\$	16,700
CO #208	Revised air condition system	SC	\$	20,107
CO #210	Add irrigation system in courtyard	SC	\$	13,126
CO #212	Revised head of wall construction	Other	\$	100,466
CO #214	Added privacy screens in sleeping rooms	Other	\$	96,023
CO #215	Revised security glazing to meet fire rating requirements	Other	\$	3,004
CO #216	Add fire smoke dampers	E & O	\$	24,415
CO #218	Replace peremiter fence privacy fabric	Other	\$	22,401
CO #219	Add intermediate security fence between gym and Buildings 1A/1B	Other	\$	98,472
CO #221	Add security cameras	SC	\$	25,549
CO #222	Add security monitor/TV data cabling	Other	\$	14,930
CO #223	Revise drain design in peremiter fence walkway	Other	\$	948
CO #224	Revise detention door window frame and glazing	Other	\$	98,496
CO #225	Revise detention door window frame and glazing	Other	\$	55,246

CO #226	Added flush control valves for toilet units in Building 2	SC	\$	88,208
CO #227	Added conduit for wireless access points	SC	\$	6,877
CO #228	Add privacy film in doors, change security locks throughout project	SC	\$	11,933
2. BOS Pending Approval 2020-06-09			\$	1,116,199
CO # Pending	Add privacy panel and stainless steel column at Building 7 - Room #115.	TBD	\$	8,000
	Repair Concrete Pavers (Phase II)	TBD	\$	14,562
	Revise Classroom Door Lockset	TBD	\$	1,589
	Add secure cleanouts to proposed downspouts.	TBD	\$	4,296
	Building 7 - Engineering Judgements for Ceiling	TBD	\$	2,806
	Building 7 - Added Fire Protection to Meet T-Rating - Room #111	TBD	\$	5,632
	CSFM Replace Two Non Fire-Rated Window Glazing in Bldg. 1A/B	TBD	\$	18,462
	Add Door Position Switch at doors with electrical strike.	TBD	\$	2,300
	Add concrete stoops at Electrical Rooms	TBD	\$	7,074
	Add concrete stoops at Gym	TBD	\$	4,824
	Global Settlement for CRs 239, 242, 247, 248, 271, 273, 308, 328	TBD	\$	141,560
CO #230	Paint exposed head of wall	SC	\$	1,326
CO #232	11/7/19 - Building 6 - Delete speciality outlet and floor box requirement. MCOE confirmed the outlets are not needed. (credit)	Other	\$	(13,655)
CO #233	Change lockset hardware at building 7	SC	\$	1,625
CO #234	Provide four (4) California Engineering Judgement Stamps	Other	\$	2,590
CO #235	Added Sprinkler Coverage at Building 4 Control Room Windows	E & O	\$	28,051
CO #236	CSFM requiremens for Glue Laminate Beam at head of wall.	Other	\$	3,190
CO #237	Staff Parking - Revise Irrigation due to fence layout	FC	\$	2,404
CO #238	Fire Alarm System Program Revisions - 24/7 Monitoring	SC	\$	10,737
CO #239	Repair of finished landscape.	Other	\$	1,625
CO #240	Misc. Changes to Address BSCC Requirements as Detailed in RFI 940	SC	\$	34,382
CO #241	BSCC Privacy Screen Modifications	SC	\$	25,507
CO #242	Privacy Film for Building 2 Windows per BSCC	SC	\$	25,114
CO #243	Add Bollard Near Fire Post Indicator Valve	TBD	\$	2,495
CO #246	Wall Sealant for Buildings 1A/B, 4, 6 (Address Water Intrusion)	Other	\$	299,025
CO #247	Repair Concrete Pavers (Phase I)	TBD	\$	86,919
CO #248-A	Exhaust Fan Revisions and Duct Silencers - Utility Reconfiguration (1 of 2)	TBD	\$	74,813
CO #251-A	Erosion Control Measures due to roof watershed (excludes EVA Road) ASI 99 (Phase I - Only 1 CR)	TBD	\$	230,081
CO# 244	Replace strobe in youth restrooms to meet CSFM/BSCC requirements	SC	\$	7,671
CO# 245	Roof Drainage Diverters at Building 4	SC	\$	1,023
CO#248-B	Exhaust Fan Revisions and Duct Silencers - Materials (2 of 2)	TBD	\$	80,175
2. Funded by Change Order Savings			\$	136,550
CO #060	Partially Settled Amount for Time Impact Analyss #2	FC	\$	125,873
CO #207	Revised color scheme mockups	SC	\$	583
CO #209	Install light security shrouds in rec yard	SC	\$	14,292
CO #213	Credit for irrigation piping size difference	Other	\$	(5,401)
CO #229	Paint accent wall in Building 4 photography area	SC	\$	1,203
Grand Total			\$	7,610,343

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