O # Description	Cha	ange 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
Missing Hardware Sections	\$	15,838
1 Lobby Seating Change	\$	5,032
2 Gas line repair	\$	2,782
3 Added rainwater downspout connections to 15" storm, demo of existing 6" storm T&M NTE	\$	13,848
4 Change door skins from 14 ga. To 12 ga.	\$	25,510
5 Add circuit for DDC located in Room 379	\$	1,599
6 Temporary Parking Lot Request	\$	38,589
7 Underpinning Investigation	\$	1,760
8 Sewage spills	\$	1,987
9 power for CP-1 to room 362	\$	3,977
O Added fire line to pump discharge	\$	30,210
1 credit for the waterproofing at the elevator pits	\$	(941
Elimination of visqueen after water cure at pad	\$	(7,244
3 Security Glass	\$	1,121
Added Investigation of existing Sewer Line	\$	3,273
Add a connecting curb to the existing jail protion of the connecting corridor	\$	7,255
6 Relocate Gas POC T&M NTE	\$	9,364
7 Gas reroute to the POC in the parking lot T&M NTE	\$	26,028
Transite Fire Water line repair	\$	8,436
9 Removal of 6" transite pipe discovered in corridor excavation	\$	1,875
Water truck supplied due to JH water line break, water on hand was needed for ongoing autopsy	\$	828
1 Costs are based on a Submittal review of acoustical panels change from a smooth finish to an embossed finish on the Jail		(15,299)
2 Relocation of Storm Drain and Inlet	\$	4,453
3 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
4 Changing the location of the closure plate and framed wall to allow for the expansion joint	\$	3,708
535 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
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	\$	3,492
2.2D1A on Sheet C-7.5		
PG&E requirements at the new switchgear	\$	3,058
Revise the size of the precast bunk shelves	\$	100,535
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
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
tamper switches from the existing Fire Alarm panel in the existing jail. Programming by others	\$	9,460
FDC was not shown on the bid documents and a back flow devic 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
Temp power and control for the new muffin monster	\$	20,362
Power supply to Door 351A and 354B	\$	5,664
Costs associated with removing an exiting 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

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 reroutiong 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	\$ 27,695
	credit for Door 515A and DH-09 hardware	
	Potential cost impact due to Occupancy indicator decision	\$ 3,417
	Costs associated with the details for door pulls for DHW set DH-7 at Rec Yard frames	\$ 854
	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	\$ 10,794
	(2) outlets	
	Additionall steel frame required for installation	\$ 10,431
	Provide additional outlets at various TV locations.	\$ 5,065
	Modifications of the Generator pad size and addition of a retaining wall per RFI 233	\$ 131,140
	Power to motorized shades	\$ 1,728
	Additional potholing required to locate the existing fire line location South side of Sally Port	\$ 8,235
	Compaction required at sub grade that differs from the specifications	\$ 38,415
	Modifications to CMU walls to accommodate the sliding doors	\$ 955
	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
	Added 2X fire rater top cap on the CMU in the connecting corridor	\$ 7,894
	Steel embeds at Balcony Handrail	\$ 11,125
	Costs associated with the Discharge openings for EF-4 @ Door 412A	\$ 1,558
	Additional rebar for detention frames	\$ 9,077
	These changes were made within Lionakis' review of Submittal 105113-1.4B.0.	\$ 29,275
	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
	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
	for Door 354B	\$ 10,987
	Roller shade framing and installation conflicts	\$ 17,823
	Per RFI 372 Keying Compatability between new and Exisitng facilities	\$ 49,082
	Video Visistation Booths, Room 354	\$ 33,925
	Change of towel dispenser from recessed to surface mount	\$ 202
	Trade damage to plumbing rough in East of Area C from the new jail to the existing jail.	\$ 2,617
	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
	Per ASI-40 Smart Screens for Training Room 336	\$ 6,597
	Switchgear temporary fence installation per email from AOR dated 10-30-18	\$ 8,672
	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

101 Parapet framing motifications for Building B and C \$ 2,005				
102 Relocate Site Fencing			\$	6,655
103 ASI—13 and 47 custom fixtures and software \$ 20,000 105 Filewater Machine Room 414 \$ 20,000 105 Filewater Machine Room 414 \$ 13,000 107 Re-route of Security fence for Muffin Monster Install \$ 13,000 108 Change (28) each FIM door frame attachments at PC embet connections \$ 13,500 108 Change (28) each FIM door frame attachments at PC embet connections \$ 13,500 108 Change (28) each FIM door frame attachments at PC embet connections \$ 13,500 108 Change (28) each FIM door frame attachments at PC embet connections \$ 25,233 109 Install water valve at the switchgear pad \$ 18,855 109 Install water valve at the switchgear pad \$ 81,855 111 (Room 374) were increased in size by 1'-0" \$ 5,008 112 Febtuate Fan 19 duct routing change from plan \$ 2,005 113 Per Linaukir review of abunitarial (1610-14.C1, cost to provide continuous sloping honds 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). 114 Per RFI 473 Cove base height and grout selection tile issues \$ 2,205 115 Ineation, once loased an ewe CPF will the issued to relocate said Fire Water Line \$ (7,600 116 As requested, redit is associated the cost difference on a Time and Material (18M) 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 34 and what was left over or not charged to Change Order 34 and what was left over or not charged to Change Order 34 and what was left over or not charged to Change Order 34 and what was left over or not charged to Change Order 34 and what was left over or not charged to Change Order 34 and what was left over or not charged to Change Order 34 and what was left over or not charged to Change Order 34 and what was left over or not charged to Change Order 34 and what was left over or not charged to Change Order 34				
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I 16 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 33 117 the response to RFI 316 having a potential cost impact 118 Costs associated with the work stoppage caused by the discovery of the unknown 2 2,203 water line at the switchgear pad 119 Cementitious frieproofing at housing corner columns 2 1910 Cementitious frieproofing at housing corner columns 3 2,175 121 Stringers to stairs 5.1 & 5.2 3 2,216 122 412 and 4412.1 3 Changes to wall and door protection, some adds, some deletions 3 124 Per RFI-299.1 Security har requirements for SD-3 and EG-3 124 Per RFI-299.1 Security har requirements for SD-3 and EG-3 124 Per RFI-299.1 Security har requirements for SD-3 and EG-3 125 Vido Visitation 354 directing actons required for the existing floor conduits 126 Costs associated with the conflicting existing Fire Hydran in the pathway of the new walkway at the Women's jail 127 Additional Schulter Schiene wall tite fire Hydran in the pathway of the new walkway at the Women's jail 128 Storm Drain inlet and walkway interference at East side near Connecting Corridor. 129 Additional Schulter Schiene wall tite trim in restrooms 130 Per RFI-406 Level 2 CIP architectural wall reinforement unclear in detail for level 2 131 RFI 529: Location of exhaust duct in mechanical shaft 131 Dual gerses door bumper details 132 Replacement of the East Generator Procurement only 133 Redgers and concrete beams at Stairs 8.1 and 8.2 for cost impacts due to design changes 134 Dual gerses door bumper details 135 Permanent security fence at switchgear including additional gates 136 Deduct for the cost difference of the T&M NTE for CO #110 137 Deduct for the cost difference of the T&M NTE for CO #109 148 Elevator Horse Power revisions 149 Unforescen obstructions encountered including gas, water and miscellaneous condu				
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			\$	138,909
	150	Credit for (6) deleted access panels	\$	(707)
131 regulated change to rematan ADA deak and atout to meet ADA cose requirements \$ 20,090		Negotiated change to reinstall ADA desk and Stool to meet ADA cose requirements	\$	26,696

152 Per Field Observation Report dated 10/17/18 coststo eleminated ligature points on the combi units by providing ne ADA ligature compliant Combi Units	w \$	93,415
153 Costs for late Owner color change causing cell rehandling, manufactoring inefficiency and custom cell changeover	s \$	65,182
154 Cost associated with rerouting 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	\$	963
to allow for door frame installations on a T&M basis		
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
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
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
(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

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	\$ 4,334
framing	,
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,	\$ 34,486
SJA)	
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

274 Acoustical Ceiling at Fire Shutter	\$	345
275 Temp Generator for Mechanical Equipment start-op	\$	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
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	\$	(1,156)
and Z126	Φ.	4.220
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	\$	12,921
finished with stain grade cherry veneer	\$	1,546
302 Replace 50 amp breaker at Lift Station 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 passsing 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
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
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	\$	(1,228)
lights)	Φ.	2 (70
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
Change from G-5 glazing to fire rated glazong at doors 407.1B, 409.1B, 501.1B, and 503.1b	2	3,188

334	Sliding Door 120V circuits	\$	24,509
	Expansion joint at Existing facility to Connecting Corridor	\$	888
	T-ratings for Fire Rated Penetrations	\$	39,249
	Corridor 400 Camera Location Change	\$	6,874
	Sprinkler pipe cover elevation change	\$	19,460
	Shower door, pilaster, hinge replacement per ASI-67	\$	10,218
	Weld required at jib crane installation	\$	1,004
	Damaged Conduit due to Fire Shutter Anchors @ Room 419	\$	4,804
	Heat Detector location at chase Y226	\$	7,671
	2-Hr partition for copper pipe penetration thru concrete metal decking	\$	7,418
	UL Assembly at shaft wall to CMU walls	\$	7,535
	Revisions to T-Bar Ceilings in House SWA 550 & 553	\$	14,896
	Lowering of the (9) Fire Shutters located in Central Control rm 402 and Large Program rooms 419 and 514	\$	26,048
	Face to Face visitation to existing jail - added lighting	\$	67,478
	Power for access control cabinets	\$	3,541
	At ADA cells, the removal of the swivel stools, relocation of grab bars, modify	\$	61,395
547	privacy screens and the addition of kick plates per BSCC review	Ψ	01,575
350	Costs associated with labor and material for the Duct Penetractions in the Housing Smoke Exhaust Shafts per EJ-	\$	31,486
000	GFP001a	Ψ	31,100
351	UL assemble at Chase Wall Sill (T&M)	\$	10,393
	UL Fire Caulking Assembly at edge of deck to insulated metal panel (T&M)	\$	13,208
	Vido Visitation 354 directing actors required for the existing floor conduits	\$	2,600
	Revise signs for Electrical Room 412 and 412.2	\$	798
	UL assembly for steel plates at SWA room head of wall	\$	7,957
	Enclose Ductwork at Secure Corridors (T&M)	\$	26,700
	Flush mounted floor Box and Rough-in & installation of Button for X-ray	\$	9,788
	Outdoor Rated Pae Speakers at 2nd Floor Rec Yards, Qualm to Atlas	\$	1,861
	Add 2 phone lines fo the fire alarm panel	\$	750
	Revised Thermostat locations in SWA Control Rooms and Rm 402	\$	3,681
	Head of Wall in Electrical Rooms 412 and 412.1 (UL System D-0042)	\$	894
	Wall Base below the Control Stations in Video Visitation Room 354	\$	803
	CMU Wall extension for ADA grab bar	\$	5,743
	Exit lights not shown on Lighting Plan	\$	6,991
	SFM approval for grouting of floor penetrations	\$	6,371
	Lighting Fixture Type S7 Deletion	\$	944
	Signage for shower stalls	\$	3,698
	Credit to delete one base cabinet and countertop from dental room.	\$	(1,115)
	Railing for Site Stair Wall and Fencing @ South Walkway of Admin. Bldg	\$	33,975
	Added handrails at Visitation Pathway	\$	36,757
	Installation of Combo Heat/Smoke Detectors on Corridor Side of Fire Shutters	\$	3,904
	Install 6' Stainless Steel Channel to Shower Dividers	\$	5,922
	ADA Cell Door Kickplates at 16 locations	\$	9,985
	Temp Fire Alarm tie in by CE due to SFM issues in Small Program Rooms	\$	4,241
	Markerboard tray conflict in CRT Room 374	\$	1,180
	Add Control Conduits for Wheelchair Lifts	\$	14,969
	Replace Exhaust Fan 7 w/ 5 HP Motor	\$	8,559
	SEF 1-4 Low Air Flow	\$	3,012
	Added sign at Backflow preventer outside of Mech Room 379	\$	703
	Tamper Proof Screws for Smoke Detector Guards Throughout Facility	\$	1,903
	Cost to remove Temp visitation pathway re-routing	\$	9,217
	Repair to Unforssen Fire Water Line @ Emergency Gate	\$	1,724
002	Trepun to contribute the war zame to zame general contribute to	Ψ	1,721
383	Credit for difference in Actuals for UL Assembly at Chase Wall	\$	(4,625)
	Credit for UL assembly for steel plates at SWA room head of wall	\$	(1,257)
	T&M Credit - UL Fire Caulking Assembly at edge of deck to insulated metal panel (T&M)	\$	(1,542)
	3rd Party Testing for Added Redundant Relay at PG&E Switchgear	\$	2,171
	T&M Credit - Costs associated with labor and material for the Duct Penetrations in the Housing Smoke Exhaust Shafts	\$	(16,964)
207	per EJ-GFP001a	*	(-0,201)
388	SO Request to Modify Dayroom Sink Cabinet	\$	1,094
	Labor and Materials for smoke seals required at FR access doors	\$	8,899
	Replace Exhaust Fans 8,9 & 10 w/ 5 HP Motor	\$	13,758
	Replace Smoke Exhaust Fans 1, 3-8 with 5hp Motors	\$	20,697
	Elevator Emergency Power Transfer & Power Change Signals	\$	9,562
5,2	9,	4	2,002

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 Addd 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