

Attachment 2

Change Orders in Excess of Authority		
CCO #	Description	Amount
93	Added electrical for dryers	\$ 53,620.00
95	Sally Port Fencing	\$ 28,533.76
92	Relocate TD and add an S-2 plumbing changes - BLDG 3	\$ 7,549.00
29	Credit for elimination of demo by pump station	\$ (603.91)
31	Credit foundation changes to each BLDG.	\$ (20,966.00)
83	Paint Louvers to match windows	\$ 3,085.00
85	Added water lines at make-up air units - BLDG 2	\$ 10,047.00
96	Door type alteration to 02:S - BLDG 3 door 10b	\$ 1,303.00
97	Added curb & gutter on the north site with #3 rebar top & bottom	\$ 5,185.31
98	Diamond plate cover at sidewalk drain - BLDG 1	\$ 1,284.05
101	5 ADD. Vision glass required - BLDG 3	\$ 757.08
102	Fabricate/Install signage per provided plan - BLDG 1	\$ 7,950.28
104	Push plate mounting post - BLDG 1	\$ 1,149.95
105	Paint interior side of sally port fencing - BLDG 3	\$ 3,286.05
106	Add power to irrigation controller - BLDG 1	\$ 989.27
107	PG&E Time Delays	\$ 19,720.00
108	Added power for IDU - BLDG 1	\$ 1,506.56
109	Cellular Alarm Communicator	\$ 419.57
110	Added FRP, north & south walls(interior/exterior) - BLDG 2 & 3	\$ 32,002.89
111	Add Concrete splash blocks under all downspouts	\$ 1,638.94
112	Fire Dept. required all buildings to have exterior signage labeled "BLD 1-3"	\$ 1,212.59
113	Relocate fire bell - BLDG 1	\$ 1,137.20
114	T & M add power for circulation pumps - BLDG 2 & 3	\$ 1,953.08

Total \$ 162,760.67