

## 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**