

## CONTRACT CHANGE ORDER NO. 4

PROJECT SAN BENITO COUNTY JAIL ADDITION

PROJECT NO. 3000-824

CONTRACTOR SLETTEN CONSTRUCTION COMPANY

CONTRACT NO. PWB-1605

ARCHITECT HMC ARCHITECTS, INC.

Date<u>12.5.18</u>

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference supplemental drawing number, request for information number, change order request number, and any other documents as applicable. A copy of each shall be attached to the County's copy of this Change Order.)

S D	R F I	P C O	Description	Extra	Credit	Days Ext.
#	#	# 41	RFI 110; Add card readers	\$3,887.14		0
		42	ASI; Water closet change	\$3,382.02		0
		47	RFI 192 (ASI 030R); Changes to door 145C	\$3,270.80		0
		48	RFI 185; Skylight soffit	\$5,790.87		0
		49	RFI 194.1; Soffit/wall alignment	\$2,094.51		0
		51	ASI 037; Revised mesh to 1/2" spacing	\$17,430.38		0
		55	ASI 033; Power/data revisions at 106E	\$1,789.02		0
		58	ASI 036; Revised camera location at 125A	\$853.70		0
		59	RFI 201; Security plaster	\$10,301.96		0
			L			
and	dela	iy cost	is for the scope of services identified hereon unless noted otherwise. TOTALS	\$48,800.40		0
I	I hereby certify upon my own personal knowledge that budget funds are available for this encumbrance.					

CAPITAL PROGRAM MANAGER

APPROVAL RECOMMENDED

Date

Net Extra......\$633,901.47

Net Credit......\$0

or



The undersigned here	CONTRACTOR AGREEMENT by agrees to the above-described amen	dment of the contract	Calandar days time systemdady 0
C C			Calendar days time extended: 0
Sletten Construction	on Company		Revised Completion Date: N/A
	(Legal firm name of Contractor)		COPIES TO:
SIGNATURE Note: The Contractor's name	TITLE e shall be as listed on the contract. All sign	DATE natures must be signed in ink.	<ul> <li>Capital Program Manager</li> <li>Construction Manager</li> <li>Contractor</li> </ul>
	COUNTY APPROVAL		<ul> <li>Architect/Engineer</li> <li>Other (specify):</li> </ul>
Approved	Title	DATE	



# CONTRACT CHANGE ORDER NO. 5

PROJECT SAN BENITO COUNTY JAIL ADDITION

PROJECT NO. 3000-824

CONTRACTOR SLETTEN CONSTRUCTION COMPANY

CONTRACT NO. PWB-1605

ARCHITECT HMC ARCHITECTS, INC.

Date <u>1.10.19</u>

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference supplemental drawing number, request for information number, change order request number, and any other documents as applicable. A copy of each shall be attached to the County's copy of this Change Order.)

S D #	R F I #	P C O #	Description	Extra	Credit	Days Ext.
		11	RFI 057; Discovery of abandoned manholes	\$2,337.19		0
		45	ASI; Addition of polycarbonate panels at triple bunks per BSCC	\$24,193.18		22
		46	ASI 031; Construction of additional sidewalk at front of buildings	\$17,074.76		0
		53	ASI 032R; Construct conduit runs between the facilities for IT	\$151,234.54		0
		54	Add area drain by breezeway	\$6,939.04		0
		56	ASI 034; Revisions to Gate 7	\$934.43		0
		60	ASI 038; Install dome mirrors at 122E and 122M per BSCC	\$2,358.55		0
		61	Changes to Fire Alarm system per CSFM	\$29,112.73		0
		63	ASI 040; Deletion of motorized shades in housing		\$15,621.01	0
		64	ASI 041; Deletion of ceiling painting in 121		\$453.13	0
		67	RFI 217; Add t-bar grid ceiling w/o tiles in 160E	\$330.88		0
			nis change order represents full and final costs of all direct, indirect, is for the scope of services identified hereon unless noted otherwise.			
		-	TOTALS	\$234,515.30	\$16,074.14	22
1	I hereby certify upon my own personal knowledge that budget funds are available for this encumbrance.					

CAPITAL PROGRAM MANAGER

APPROVAL RECOMMENDED

Date

Net Extra......\$852,342.63

CONSTRUCTION MANAGER

Net Credit......\$0

or

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	CONTRACTOR AGREEMENT		]
The undersigned here	eby agrees to the above-described amen	dment of the contract.	Calendar days time extended: 22
Sletten Construction	on Company		Revised Completion Date: 4/24/19
	(Legal firm name of Contractor)		COPIES TO:
SIGNATURE Note: The Contractor's nam	TITLE the shall be as listed on the contract. All sig	DATE natures must be signed in ink	Capital Program Manager     Construction Manager     Contractor
	COUNTY APPROVAL		Architect/Engineer     Other (specify):
Approved	Title	DATE	



## CONTRACT CHANGE ORDER NO. 6

PROJECT SAN BENITO COUNTY JAIL ADDITION

PROJECT NO. 3000-824

CONTRACTOR SLETTEN CONSTRUCTION COMPANY

CONTRACT NO. PWB-1605

ARCHITECT HMC ARCHITECTS, INC.

Date<u>4.23.19</u>

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference supplemental drawing number, request for information number, change order request number, and any other documents as applicable. A copy of each shall be attached to the County's copy of this Change Order.)

S D #	R F I	P C O #	Description	Extra	Credit	Days Ext.
		50	Install additional roof penetration at IDF room for radio equipment	\$3,135.70		0
		71	Replace guardrail mesh at Dayroom stairs and mezzanine	\$71,858.91		28
		74	ASI 042; Install bollards, chain, and lock at each end of maintenance driveway	\$5,979.48		0
		76	Raise utility boxes	\$2,305.19		0
		77	ASI 044; Fill door panel at new door at existing rec yard	\$1,396.22		0
		78	RFI 229; Correct conflict with mirror at wall tile	\$2,718.06		0
		79	RFP-001; Provide new control touch screen system at existing central control room	\$25,996.76		10
		81	RFIi 237; Modify door at Electrical Room to provide clearance	\$553.42		0
		82	RFI 236; Provide power for backlit exterior signage	\$5,041.62		0
		84	RFI 238.1; Use alternate HVAC security grilles	\$6,435.58		0
			WARRANTY: Warranty Start Date shall be 6/15/19			
			his change order represents full and final costs of all direct, indirect, s for the scope of services identified hereon unless noted otherwise.			
	TOTALS \$125,420.94 \$0 38					
	I hereby certify upon my own personal knowledge that budget funds are available for this encumbrance.					
	Capital Program Manager Date					



AI	PPROVAL RECOMMENDED	)	Net Extra\$977,763.57
			or
CONSTRUCTION MANAGER		DATE	Net Credit <b>\$0</b>
-	ONTRACTOR AGREEMENT grees to the above-described arr		Calendar days time extended: 60
Sletten Construction C	ompany		Revised Completion Date: 6/3/19
	(Legal firm name of Contractor)		COPIES TO:
SIGNATURE te: The Contractor's name sha	TITLE II be as listed on the contract. All	DATE signatures must be signed in ink	Capital Program Manager     Construction Manager     Contractor
	COUNTY APPROVAL		<ul> <li>Architect/Engineer</li> <li>Other (specify):</li> </ul>
Approved	TITLE	DATE	



# CONTRACT CHANGE ORDER NO. 7

PROJECT SAN BENITO COUNTY JAIL ADDITION

PROJECT NO. 3000-824

CONTRACTOR SLETTEN CONSTRUCTION COMPANY

CONTRACT NO. PWB-1605

ARCHITECT HMC ARCHITECTS, INC.

Date<u>7.8.19</u>

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference supplemental drawing number, request for information number, change order request number, and any other documents as applicable. A copy of each shall be attached to the County's copy of this Change Order.)

S D #	R F I	P C O #	Description	Extra	Credit	Days Ext.
		68	ASI 043; Add mesh ceiling at room 121C	\$17,064.18		0
		75	ASI 045; Retention Pond drainage improvements	\$13,143.17		0
		80	Pump excess water from front pond	\$2,460.66		0
		86	RFI 248; Changes to Breezeway mesh	\$10,271.27		0
		87	RFI 235; Revised grades at north canopy entry	\$32,714.00		0
		91	RFI 257; Change light fixtures at Rec Yards	\$8,715.08		0
		95	Repair damage to underground sewer line	\$7,988.84		0
		97	Install door pulls	\$15,070.17		0
		98	ASI 050; Revisions to adjustable control room workstation	\$1,317.09		0
		102	RFI 263; Revisions to mounting of video visitation units	\$3,784.87		0
		104	Caulking at vertical posts in Rec Yards	\$721.68		0
			is change order represents full and final costs of all direct, indirect, s for the scope of services identified hereon unless noted otherwise.			
			Totals	\$113,251.01	\$0	0
I	I hereby certify upon my own personal knowledge that budget funds are available for this encumbrance.					

CAPITAL PROGRAM MANAGER

Date

APPROVAL RECOMMENDED



	CONSTRUCTION MANAGER	DATE	Net Credit <b>\$0</b>
	CONTRACTOR AGREEM	/IENT	
	The undersigned hereby agrees to the above-describ	ed amendment of the contract.	Calendar days time extended: 60
	Sletten Construction Company		Revised Completion Date: 6/3/19
	(Legal firm name of Contract	or)	COPIES TO:
			COPIES TO.
Note	SIGNATURE TITLE e: The Contractor's name shall be as listed on the contract	DATE t. All signatures must be signed in ink.	<ul><li>Capital Program Manager</li><li>Construction Manager</li></ul>
			Contractor
	COUNTY APPROV	4L	<ul> <li>Architect/Engineer</li> <li>Other (specify):</li> </ul>
	Approved Title	DATE	



### CONTRACT CHANGE ORDER NO. 8

PROJECT SAN BENITO COUNTY JAIL ADDITION

PROJECT NO. 3000-824

CONTRACTOR SLETTEN CONSTRUCTION COMPANY

CONTRACT NO. PWB-1605

ARCHITECT HMC ARCHITECTS, INC.

Date<u>10.18.19</u>

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference supplemental drawing number, request for information number, change order request number, and any other documents as applicable. A copy of each shall be attached to the County's copy of this Change Order.)

S D #	e Orae R F I #	P C O #	Description	Extra	Credit	Days Ext.
n		<i>"</i> 57	ASI 035; Rev. Exterior Door Security Fence	\$4,149.43		0
		83	RFI 145; Add Sheetmetal @ corridor 137	\$5,964.30		0
		89	ASI 046; Water Softener Cover	\$2,268.50		5
		90	RFI 254; Solid Surface Sink Issue	\$2,764.65		0
		93	RFI 069; Door Exterior 101	\$2,839.98		5
		96	RFI 256; Shower Wands	\$8,533.74		0
		99	Owner Furniture Assembly and Installation	\$16,384.49		5
		100	Remove Exit Sings in Inmate Accessible Areas	\$2,259.94		39
		103	ASI 052; Breezeway Closure Plates	\$5,331.25		0
		105	ASI 053: Camera Replacement	\$4,636.48		14
		108	ASI 054; Additional Door Interlock	\$2,787.01		14
		110	RFI 281; Mitsubishi Splits	\$11,107.2		21
		111	Owner; Shroud Eyewash	\$1,424.61		0
		112	Video Visitation Mounting	\$3,784.87		0
		115	RFI 286; Security Electronics	\$844.90		5
		116	ASI 055; Change Light Fixture in Rm-123	\$766.74		0
		117	ASI 047; Security Control Panel Revision	\$2,089.51		0
		118	RFI 215; Loop Detector	\$6,103.31		0
		120	RFI 294; Touch Screen	\$3,301.84		0
		121	Owner; ADD Central Corridor Interlock	\$806.01		0
		123	Owner; ADD Medical Interlock	\$313.19		0
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County of San Benito Change Order • 4/12



Execution of this change order represents full and final costs of all direct, indirect, and delay costs for the scope of services identified hereon unless noted otherwise. (Time extensions to date are non-compensable)			
Totals	\$88,461.96	\$0	108

I hereby certify upon my own personal knowledge that budget funds are available for this encumbrance.

CAPITAL PROGRAM MANAGER Date APPROVAL RECOMMENDED Net Extra......\$1,179,476.54 Or CONSTRUCTION MANAGER DATE Net Credit......\$0 CONTRACTOR AGREEMENT The undersigned hereby agrees to the above-described amendment of the contract. Calendar days time extended: 212 Revised Completion Date: 11/02/19 Sletten Construction Company (Legal firm name of Contractor) COPIES TO: Capital Program Manager Construction Manager SIGNATURE TITLE DATE • Note: The Contractor's name shall be as listed on the contract. All signatures must be signed in ink. ٠ • Contractor Architect/Engineer Other (specify): COUNTY APPROVAL • ٠ . APPROVED TITLE DATE