



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Documents

Meeting Date
October 11, 2019



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

www.courts.ca.gov/tcfmac.htm
tcfmac@jud.ca.gov

TRIAL COURT FACILITY MODIFICATION ADVISORY COMMITTEE

OPEN MEETING WITH CLOSED SESSION AGENDA

Open to the Public Unless Indicated as Closed (Cal. Rules of Court, rule 10.75(c)(1))

OPEN PORTION OF THIS MEETING IS BEING RECORDED

Date: October 11, 2019
Time: 10:00 AM – 3:00 PM
Location: Riverside 1903/1933 Historic Courthouse /Teleconference for Public Access
Public Call-in Number: 1-877-820-7831 Listen Only Code: 4502468

Meeting materials for open portions of the meeting will be posted on the advisory body web page on the California Courts website at least three business days before the meeting. Agenda items are numbered for identification purposes only and will not necessarily be considered in the indicated order.

I. OPEN MEETING (CAL. RULES OF COURT, RULE 10.75(C)(1))

Call to Order and Roll Call 10:00 AM

Approval of Minutes

Approve minutes of the August 26, 2019, Trial Court Facility Modification Advisory Committee meeting.

II. ACTION ITEMS (ITEMS 1–10)

Action Item 1 – (Action Required) – List A – Emergency Facility Modification Funding (Priority 1)

Summary: Ratify emergency facility modifications from List A.

Action Requested: Staff recommends 59 projects for a total of \$1,752,724 to be paid from Facility Modification program funds previously encumbered for Priority 1.

Presenter: Mr. Jagan Singh, Principal Manager, Facilities Services

Action Item 2 – (Action Required) – List B – Facility Modifications Less than \$100K (Priority 2)

Summary: Ratify facility modifications less than \$100K from List B.

Action Requested: Staff recommends 69 projects for a total of \$628,117 to be paid from Facility Modification program funds previously encumbered for Priority 2 less than \$100K.

Presenter: Mr. Jagan Singh, Principal Manager, Facilities Services

Action Item 3 – (Action Required) – List C – Cost Increases Over \$50K

Summary: Ratify facility modifications requiring cost increases over \$50K from List C.

Action Requested: Staff recommends 6 projects for a total cost increase to the Facility Modification program budget of \$5,677,648.

Presenter: Mr. Jagan Singh, Principal Manager, Facilities Services

Action Item 4 – (Action Required) – List D – Facility Modifications Over \$100K

Summary: Review recommended facility modifications over \$100K from List D and P3 projects.

Action Requested: Staff recommends approving 11 projects for a total cost to the Facility Modification Program funds of \$2,599,603.

Presenter: Mr. Jagan Singh, Principal Manager, Facilities Services

Action Item 5 – (Action Required) – Orange County Generators

Summary: The Orange County Superior Court recently applied for and received a grant from the California Office of Emergency Services for the design and installation of emergency generators capable of providing full building power for two courthouses within the Orange County Court system. Full building emergency power is not required by the current California Building Code as courthouses are currently not classified in law as “Essential Facilities”. Staff has no position on this issue.

Action Requested: Approval of the FM funds to supplement the design and installation of full building emergency power.

Presenter: Mr. Mike Courtney, Director, Facilities Services

Action Item 6 – (Action Required) – Annual Report of the TCFMAC for Fiscal Year 2018-19

Summary: Review annual report for FY 2018-19 for submission to the Judicial Council.

Action Requested: Review and approve FY 2018-19 Annual Report for submission to the Judicial Council.

Presenters: Mr. Jagan Singh, Principal Manager, Facilities Services

Action Item 7 – (Action Required) – Demolition of 2 Buildings in Mendocino – New Ukiah Courthouse Capital Outlay Project Site

Summary: The Judicial Council purchased land for a new courthouse in Mendocino County in the City of Ukiah in 2015. The project site has been vacant since, as funding for the design and construction has been delayed. The site includes two vacant metal buildings totaling 16,400 square feet in size. Recently there has been an increase in vandalism and crime around the two abandoned metal buildings. In July, vagrants caused a fire in one of the buildings. Fire fighters had to tear down some metal panel siding, leaving the building un-securable. JCC Staff recently received a letter from the City of Ukiah requesting that the abandoned buildings be demolished. Judicial Council currently does not have access to funding for the demolition. It is proposed that FM funds or maintenance funds could be used to fund the demolition. Cost of the demolition is estimated at \$160,000.

Action Requested: Approval of funds for the design/demolition of two existing abandoned buildings on the future site of the New Ukiah Courthouse in Mendocino County.

Presenters: Mr. Mike Courtney, Director, Facilities Services

Action Item 8 – (Action Required) – 2020 TCFMAC Meeting Calendar

Summary: Proposed TCFMAC Meeting Dates for the next calendar year.

Action Requested: Review and approve proposed TCFMAC meeting dates for calendar year 2020.

Presenter: Mr. Jagan Singh, Principal Manager, Facilities Services

Action Item 9 – (Action Required) – Energy Efficiency Projects

Summary: On July 20, 2018, the Committee approved \$2M of FY 2017-18 funds for 12 energy efficiency projects that were redirected to other projects later in FY 2017. On May 17, 2019 the Committee approved FY 2018-19 funds for 4 of the 12 projects because of a change in contractor. On July 19, 2019, Committee approved additional funding from FY 2019-20 funds for \$2,921,887. Staff requests one of the following action items: 1) provide additional funding for these projects with revised payback periods, or 2) defer the projects and re-appropriate funding allocation (approved in July 2019 meeting) back to *“FMs Priority P2 to P6 allocation”*.

Action Requested: Review revised costs and payback periods for the 8 remaining projects and adopt one of the following action items: 1) provide additional funding for these projects with revised payback periods, or 2) defer the projects and re-appropriate funding allocation (approved in July 2019 meeting) back to *“FMs Priority P2 to P6 allocation”*.

Presenter: Mr. Jagan Singh, Principal Manager, Facilities Services

Action Item 10 – (Action Required) – Jury Box Seating – Fixed and Loose Seating in Courthouses throughout State; Placer FM-0067087 (replacement of loose seating).

Summary: Jury Box Seating – Fixed and Loose Seating in Courthouses throughout State as requested by the committee for review and action on the Placer FM-0067087 (replacement of loose seating with fixed).

Action Requested: Review and 1) approve FM-0067087 originally presented to committee in July meeting; or 2) defer the project.

Presenter: Mr. Jagan Singh, Principal Manager, Facilities Services

III. DISCUSSION ITEMS (ITEMS 1–3) (NO ACTION REQUIRED)

Discussion Item 1 – Service Provider Contracts

Summary: Update on status of new service provider contracts.

Presenter: Mr. Jim Peterson, Principal Manager, Facilities Services

Discussion Item 2 – List E – Approved Court-Funded Requests (CFRs)

Summary: Review and discuss CFR projects approved by the Facilities Services Deputy Director since the last meeting. 9 CFRs were approved during this period.

Presenter: Ms. Pella McCormick, Deputy Director, Facilities Services

Discussion Item 3 – List F – Funded Facility Modifications on Hold

Summary: Standard list of previously funded FMs on hold.

Presenter: Mr. Jagan Singh, Principal Manager, Facilities Services

IV. INFORMATION ONLY ITEMS (ITEMS 1–4) (NO ACTION REQUIRED)

Information Item 1 – DMF-1 Project List Update

Summary: Update on the DMF-1 projects.

Information Item 2 – DMF-2 Project List Update

Summary: Update on the DMF-2 projects.

Information Item 3 – Architectural Revolving Fund Projects Update

Summary: ARF projects update.

Information Item 4 – Facility Modification Budget Reconciliation Report

Summary: FM Budget Reconciliation Projects Update.

V. ADJOURNMENT

Adjourn to Closed Session

**VI. CLOSED SESSION (CAL. RULES OF COURT, RULE 10.75(d))
(ACTION ITEMS 1-2)**

Call to Order

Approval of Minutes

Approve closed session minutes of the August 26, 2019 Trial Court Facility Modification Advisory Committee meeting.

**Closed Action Item 1 – Security-Related – Emergency Facility Modification
Funding (Closed List A)**

Facility Modification Security Projects (Action Required)

Pursuant to California Rules of Court, Rule 10.75(d)(5) *Security plans or procedures or other matters that if discussed in public would compromise the safety of the public or of judicial branch officers or personnel or the security of judicial branch facilities or equipment, including electronic data.*

Summary: Review emergency security-related facility modifications from Closed List A.

Action Requested: Staff recommends 2 security-related projects for a total of \$16,347 to be paid from Facility Modification Program Budget.

Presenters: Mr. Jagan Singh, Principal Manager, Facility Services
Mr. Ed Ellestad, Security Operations Supervisor, Facility Services

**Closed Action Item 2 – Security-Related – Facility Modifications Less than \$100K
(Closed List B)**

Facility Modification Security Projects (Action Required)

Pursuant to California Rules of Court, Rule 10.75(d)(5) *Security plans or procedures or other matters that if discussed in public would compromise the safety of the public or of judicial branch officers or personnel or the security of judicial branch facilities or equipment, including electronic data.*

Summary: Review security-related facility modifications less than \$100K from Closed List B.

Action Requested: Staff recommends 2 security-related projects for a total of \$7,577 to be paid from Facility Modification Program Budget.

Presenters: Mr. Jagan Singh, Principal Manager, Facility Services
Mr. Ed Ellestad, Security Operations Supervisor, Facility Services

Adjourn Closed Session



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MINUTES OF OPEN SESSION OF MEETING

August 26, 2019

12:00 PM - 1:30 PM

Judicial Council of California – Teleconference

**Advisory Body
Members Present:**

Hon. Donald Cole Byrd, Chair
Hon. William F. Highberger, Vice-Chair
Hon. Jennifer K. Rockwell
Hon. Vanessa W. Vallarta
Mr. Darrel E. Parker
Mr. Jarrod Orr
Mr. W. Samuel Hamrick, Jr.

**Advisory Body
Members Absent:**

Hon. Brad R. Hill
Hon. Patricia M. Lucas

Staff Present:

The following Judicial Council staff were present:
Mr. John Wordlaw, Chief Administrative Officer, Judicial Council
Ms. Pella McCormick, Deputy Director, Facilities Services
Mr. Jagan Singh, Principal Manager, Facilities Services
Mr. Jim Peterson, Principal Manager, Facilities Services
Ms. Mimi Morris, Principal Manager, Facilities Services
Ms. Maria Atayde-Scholz, Manager, Facilities Services
Mr. Andre Navarro, Manager, Facilities Services
Ms. Karen Baker, Manager, Facilities Services
Ms. Nanci Connelly, Supervisor, Facilities Services
Mr. Paul Fitzgerald, Supervisor, Facilities Services
Ms. Donna Jorgensen, Supervisor, Facilities Services
Mr. Glenn Mantoani, Supervisor, Facilities Services
Mr. Randy Swan, Supervisor, Facilities Services
Mr. Paul Terry, Supervisor, Facilities Services
Mr. Steve Shelley, Supervisor, Facilities Services
Mr. Patrick Treanor, Supervisor, Facilities Services
Mr. Charles Martel, Supervising Attorney, Legal Services
Mr. Ed Ellestad, Supervisor, Facilities Service
Ms. Rose Livingston, Senior Analyst, Judicial Council
Ms. Kate Albertus, Facilities Analyst, Facilities Services
Ms. Akilah Robinson, Associate Analyst, Facilities Services
Ms. Sadie Varela, Administrative Specialist, Facilities Services

Others Present:

OPEN SESSION OF MEETING

Call to Order, Opening Remarks, and Roll Call

The chair called the open session of the meeting to order at 12:00 PM, roll was taken, and opening remarks were made.

Approval of Minutes

The advisory committee voted to approve the open session minutes of its meeting held on July 19, 2019. (*Motion: Highberger; Second: Orr*)

PUBLIC WRITTEN COMMENTS

No public comments were received.

OPEN SESSION - ACTION ITEMS (ITEMS 1-5)

Action Item 1 – List A – Emergency Facility Modification Funding (Priority 1)

Summary: Ratify emergency facility modifications from List A.

Action: *Reviewed and approved 52 projects for a total of \$1,394,125 to be paid from Facility Modification program funds previously encumbered. (Motion: Highberger; Second: Parker)*

Action Item 2 – List B – Facility Modifications Less than \$100K (Priority 2)

Summary: Ratify facility modifications less than \$100K from List B.

Action: *Reviewed and approved 50 projects for a total of \$610,166 to be paid from Facility Modification program funds previously encumbered. (Motion: Vallarta; Second: Highberger)*

Action Item 3 – List D – Facility Modifications Over \$100K

Summary: Review recommended facility modifications over \$100K from List D and P3 projects.

Action: *Reviewed and approved 1 project for a total cost to the Facility Modification Program funds of \$164,971. (Motion: Rockwell; Second: Highberger)*

Action Item 4 – Deferred Maintenance – Revised DMF-3 Project List

Summary: Review revised list of DMF-3 projects for funding reduction from \$40M to \$15M.

Action: *The committee reviewed and approved the revised short list of DMF-3 projects for \$15M. Staff recommended the 9 projects be approved based on the higher fire life safety risks for high rise buildings and the notices of non-compliance from the State Fire Marshall. (Motion: Rockwell; Second: Highberger)*

Action Item 5 – Increased Operations and Maintenance Funding in 2019/2020 State Budget

Summary: Review spending plan for increased operations and maintenance funding in 2019/2020 state budget.

Action: Reviewed and approved the spending plan for increased operations and maintenance funding in 2019/2020 state budget. The funding will be used for preventive and/or proactive maintenance projects. (Motion: Vallarta; Second: Orr)

OPEN SESSION - DISCUSSION ITEMS (ITEMS 1-2)
(NO ACTION REQUIRED)

Discussion Item 1 – List E – Approved Court-Funded Requests (CFRs)

Summary: Review and discuss CFR projects approved by the Facilities Services Deputy Director since the last meeting. 4 CFRs were approved during this period.

Discussion Item 2 – List F – Funded Facility Modifications on Hold

Summary: Standard list of previously funded FMs on hold.

OPEN SESSION – INFORMATION-ONLY ITEMS (ITEMS 0)
(NO ACTION REQUIRED)

ADJOURNMENT TO CLOSED SESSION AND ADJOURNMENT

There being no further open session business, the open session of the meeting was adjourned at 1:03 PM, and the advisory committee moved to the closed session of the meeting. The closed session of the meeting—which was closed to the public for discussion of security-related items (per Cal. Rules of Court, Rule 10.75(d))—was adjourned at 1:30 PM.

Approved by the advisory body on _____



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Action Item 1 – (Action Required) - List A – Emergency Facility Modification Funding (Priority 1)

Summary:

Ratify emergency facility modifications for List A.

Total Project Count:	59
Total Potential FM Budget Share of Cost:	\$1,394,125

Supporting Documentation:

- List A – Emergency Facility Modification Funding Report (Priority 1)

Action Requested:

Staff recommends 59 projects for a total of \$1,394,125 to be paid from Facility Modification program funds previously encumbered (Priority 1).

Priority 1 = Immediately or Potentially Critical.

Condition requires immediate action to return a facility to normal operations, or a condition that will become immediately critical if not corrected expeditiously. Such conditions necessitate the need to stop accelerated deterioration or damage, to correct a safety hazard that imminently threatens loss of life or serious injury to the public or court employees, or to remediate intermittent function and service interruptions as well as potential safety hazards. Such conditions may include, but are not limited to, the following: major flooding; substantial damage to roofs or other structural building components; or hazardous material exposure. Depending on scope and impact, a severe deterioration in life safety protection may also be considered a priority 1 condition requiring a facility modification.

Owing to their critical nature, priority 1 requests will be addressed immediately by JCC staff using internal procedures that ensure timely and effective responses to unplanned emergency or potentially critical conditions, including a method and a process for setting aside funds to address priority 1 conditions.



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TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

DRAFT

Trial Court Facility Modification
Emergency and Priority 1 (List A)
7/23/2019 to 9/5/2019
Meeting Date 10/11/2019

	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	FACILITY MODIFICATION PROGRAM BUDGET % of COST
1	FM-0067205	San Bernardino	Rancho Cucamonga Courthouse	36-F1	1	County Managed - HVAC - Replace (2) Cooling tower units serving the chillers to multiple common areas and office areas. Units are failing and it is more cost effective to replace due to parts being difficult to procure and install. Scope includes replacing all associated electrical, piping, and crane. Work is needed to maintain comfortable temperatures in court office areas and keep critical equipment within safe operating temps.	\$ 300,886	\$ 300,886	In Work	100
2	FM-0111968	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replaced (1) cold water shut off valve, erected (1) 8x6x9 containment, placed drying equipment, extracted water, conducted environmental testing, and performed all work in known ACM area. The sink handle was broken off in the 15th floor room 15-512 restroom causing water to leak down to the 13th floor snack shop.	\$ 13,429	\$ 9,238	Complete	68.79
3	FM-0111987	Alameda	Fremont Hall of Justice	01-H1	1	Plumbing - Drain line failed - Replace (6') cracked and leaking 2" waste pipe above main courthouse entrance. Cut in (1) 12"x12" access panel to facilitate repairs.	\$ 7,957	\$ 6,318	In Work	79.40
4	FM-0112475	San Diego	North County Regional Center - South	37-F1	1	Plumbing - Erect containment that had been omitted from county plumbing project. Judicial Council will seek reimbursement from the County.	\$ 3,737	\$ -	Complete	0.00



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Meeting Date 10/11/2019

	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	FACILITY MODIFICATION PROGRAM BUDGET % of COST
5	FM-0112478	Los Angeles	San Fernando Courthouse	19-AC1	1	Plumbing - Replace (1) 3-1/2 brass clean out plug, ran snake 150' to clear Sewer mainline stoppage, extracted approx. 200 gallons of water, disinfected approximately 600 sq ft of tile flooring, and replaced 140 linear feet of 6" cove base. The basement locker room G-19 floor drain backed up causing water to flow through the secure hallway, public lobby, rooms G-19, G-29, G-23, G-94, G-16, G-17, G-65, G-26. Remediation and environmental oversight included due to black water (Category 3) contamination & ACM abatement for covebase.	\$ 56,790	\$ 47,369	Complete	83.41
6	FM-0112490	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Install new 1-16" x 16" access panel in the hard lid ceiling and repair hard lid ceiling; replace glue on (6) 1x1 ceiling tiles on the hard lid ceiling. Remediation and environmental oversight included. 1st floor room #109, (1) 1x1 ceiling tile has fallen on top of boxes, resulting in standing water. All water removed and area dried.	\$ 16,528	\$ 11,462	Complete	69.35
7	FM-0112509	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing - Replace (1) Low flow switch assembly in basement Mechanical Room. Domestic water pumps failed and won't reset which affects water flow to the entire building. Pumps have been temporarily bypassed and once material is received, pumps will be repaired.	\$ 9,870	\$ 8,996	Complete	91.14
8	FM-0112516	Los Angeles	El Monte Courthouse	19-O1	1	Interior finishes – Re-plastered approximately 100 square feet of walls in common public lobby areas, stairwells, and administrative office spaces. Multiple areas in courthouse had plaster cracks on wall spaces due to July earthquakes. Remediation efforts which included testing, containments, and environmental oversight clearance was included.	\$ 23,488	\$ 13,651	Complete	58.12



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9	FM-0112518	Los Angeles	Compton Courthouse	19-AG1	1	Interior Finishes - Replace (2) 1x1 ceiling tiles, Erect (1) containment. 12th Floor/Dept. P. (1) 1x1 ceiling tile fell onto courtroom floor. Ceiling tile was installed incorrectly due to camera installation project. Area known as an environmental. Remediation and environmental oversight included.	\$ 11,552	\$ 7,639	Complete	66.13
10	FM-0112529	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Replace (1) 3/4 water hammer device, (1) 3/4 ball valve, Dept. S 8'x 5'x 10'H containment, 5th floor hallway adjacent to jury room 3'x 9'x 9'H containment. 4th Floor/Dept. S- Water leak coming from the light fixture affecting Dept. S. Approximately 1/4 gal of standing water, approx. 1X1sq. ft. of wet carpet affected, 5th floor hallway adjacent to jury room/men's restroom between the walls a 3/4 water hammer (chamber type water arrestor) is damaged and leaking to the lower floor. Remediation and environmental oversight included.	\$ 19,591	\$ 13,586	In Work	69.35
11	FM-0112533	Contra Costa	Wakefield Taylor Courthouse	07-A2	1	Vandalism - Replace three (3) broken windows on 1st floor street level that were broken by released inmate from next door jail. Replacement windows needed to secure building.	\$ 3,985	\$ 3,985	In Work	100
12	FM-0112534	Contra Costa	Bray Courts	07-A3	1	HVAC - Emergency Response to Hot Call (Courtroom 3026) - Lack of Airflow to Courtroom; Install Move-in Cool unit to keep Courtroom Cool while in session; Cut out access panels to access and clean out three (3) VAV Hot Water Coil Fins Needed due to lack of airflow to Courtroom resulting in increased temperatures disrupting jury trial.	\$ 6,919	\$ 6,919	In Work	100
13	FM-0112546	San Diego	Central Courthouse	37-L1	1	Plumbing - Replace 1-anti-flood device for 1/4" copper flush valve. Replace 2 ceiling tiles in 10th floor interview room. Environmental oversight and remediation included for category 2 leak. Water flowed from valve of 11th floor holding cell, due to failed anti-flood device. Water flowed to 10th floor interview room and holding cell.	\$ 24,478	\$ 24,478	Complete	100



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7/23/2019 to 9/5/2019

Meeting Date 10/11/2019

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14	FM-0112548	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace spray nozzles, spray nozzle supports, eliminator support headers, eliminator support angles. HVAC Cooling tower # 1 & 2 Spray nozzles are clogged along with headers, causing the chillers to go into high temperatures.	\$ 52,000	\$ 34,388	In Work	66.13
15	FM-0112551	San Diego	Hall of Justice	37-A2	1	Interior Finishes - Restore, remove and replace affected walls and insulation between Department 60 and 61 Chambers as a result of mold identified on drywall and custom book cases caused by a prior leak from unknown sources. Although there was no active leak, environmental testing performed determine mold was present on bookcases, walls and within walls. Erected approx. 3ft by 6ft containment, remediation and decontamination of interior walls, and removal and replacement of existing 1200 sq. ft of contaminated drywall and insulation required. County was notified but could not advise if there was a previous leak that had occurred in this vicinity of the building.	\$ 14,054	\$ 5,655	Complete	40.24
16	FM-0141952	San Diego	East County Regional Center	37-I1	1	HVAC - Replace 1-15 HP motor for air handling unit 22. Motor seized, affecting the 5th floor perimeter of the DA's office. Failure was caused due to deferred maintenance.	\$ 4,056	\$ -	Complete	0.00
17	FM-0141962	Los Angeles	Compton Courthouse	19-AG1	1	Interior finishes/ Re-plastered approximately 100 linear feet of common space walls, stairwells, and office spaces throughout the courthouse on multiple floors. Multiple areas in the courthouse had plaster cracks on walls due to July's seismic activity. Elevators/ Replace hoist rope on elevator 10, Replace 1- drive system, 1- auxiliary contact and board on elevator 7. Elevators repairs were due to the seismic activity. Multiple containments on several floors were erected. Environmental and remediation oversight included.	\$ 165,696	\$ 109,575	Complete	66.13



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18	FM-0141963	Los Angeles	Whittier Courthouse	19-AO1	1	HVAC - Replace 1-shaft, 2-bearings, 1- pulley, 1- bushing, and 2-belts for air handling unit #1. Air handling unit is making loud noises, due to worn bearings and shaft. Failing of parts in AHU #1 will affect the ability to control temperatures throughout the 1st floor. Building was closed for 4 years. Work required due to lack of preventative maintenance and parts are beyond their life expectancy.	\$ 1,087	\$ 939	Complete	86.43
19	FM-0141964	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Elevators, Escalators, & Hoists- Replace (8) stretched double wrapped elevator ropes totaling 1680 LF, (16) wedged shackles, perform weighted safety test, and rebuild damaged brush holder yoke to public Elevator #3. Elevator #3 is not properly leveling and cart is not responding to multiple floors.	\$ 49,945	\$ 48,577	Complete	97.26
20	FM-0141965	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Replace 1 LF of 1/4" copper pipe, 1 LF of 3/8" copper pipe, 1-compression fitting for water fountain and 1- existing water filter that was installed incorrectly on the 4th floor secure hallway. Replace 12-ceiling tiles, 8 LF of cove base, and patch/paint drywall in 3rd floor secure hallway. Remediation and environmental oversight included. Compression fitting in 4th floor secure hallway drinking fountain failed and water penetrated down to 3rd floor secure hallway.	\$ 23,404	\$ 15,477	Complete	66.13
21	FM-0141966	Los Angeles	Airport Courthouse	19-AU1	1	Elevators, Escalators, & Hoists - Replace-1 safe edge cable and reeling 1- terminal up/down slow down switch on Judge's elevator #6. Judges elevator #6 parked on the 9th floor not responding.	\$ 5,740	\$ 5,740	Complete	100



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7/23/2019 to 9/5/2019

Meeting Date 10/11/2019

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22	FM-0141967	Los Angeles	Torrance Annex	19-C2	1	HVAC - Install 3 horse power pneumatic air compressor motor, air dryer, auto bleed, pressure relief valve and filtration system. The air compressor motor originally had the improper size motor (1/3 HP) for the unit making it consistently operate which made the unit fail prematurely.	\$ 15,905	\$ 13,542	Complete	85.14
23	FM-0141969	San Diego	Hall of Justice	37-A2	1	HVAC - Replace 1-evacuation pump and 8-belts for 3rd floor IT room split system unit # 1. Failed pump caused the unit to shut down and there was no cooling to the IT room.	\$ 14,039	\$ 14,039	Complete	100
24	FM-0141973	Los Angeles	El Monte Courthouse	19-O1	1	Elevators, escalators, & hoists - Refurbish motor for public elevator #1. Motor failed, causing the elevator not to respond.	\$ 2,693	\$ 1,565	Complete	58.12
25	FM-0141976	San Diego	Central Courthouse	37-L1	1	Plumbing - Replace 3-pressure regulating valves and 3-flow through valves in regulating stations on 12th floor and basement. Pressure regulating valves failed and pressure was too high, causing flow through valves to fail, creating several leaks in the building on levels 10,11 and B1.	\$ 12,300	\$ 12,300	Complete	100
26	FM-0141977	Los Angeles	Airport Courthouse	19-AU1	1	Elevators, Escalators, & Hoists - Replace 1 defective auxiliary contact on the main contactor to the employee elevator #8. 1 entrapment reported.	\$ 2,036	\$ 1,571	In Work	77.17
27	FM-0141982	Los Angeles	Monrovia Training Center	19-N1	1	HVAC - Replace 1- damage Package Control Board for package unit, add 2lbs of R22 refrigerant, 1- transformer and 1 -Defrost Control Board. Components failed due to short in transformer, causing high temperatures affecting training rooms 109 and 110.	\$ 6,500	\$ 6,500	In Work	100
28	FM-0141983	Los Angeles	Glendale Courthouse	19-H1	1	HVAC - Replace grounded 20HP supply motor for Air Handler #2 causing the entire 2nd floor to become too hot.	\$ 12,500	\$ 11,318	Complete	90.54
29	FM-0141986	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Electrical - Replace 40 LF of 12-Gauge wire in 3rd Floor-Self Help Center- RM 350. Wire was found to have open circuit, causing the circuit breaker to malfunction creating an electrical outage at the paralegal desk.	\$ 3,255	\$ 3,255	Complete	100



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	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	FACILITY MODIFICATION PROGRAM BUDGET % of COST
30	FM-0141995	Merced	Main Merced Courthouse	24-A8	1	HVAC - Replace 4 failed main fan mounts to AHU2 - rubber fan mounts have failed (sheared off).	\$ 5,000	\$ 5,000	In Work	100
31	FM-0141996	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Replace 2-1/2" brass nipples and 2-1/2" brass angle stops in 7th floor men's public restroom. Erect 1-containment, 1-decon chamber, and install drying equipment in men's 7th and 6th floor public restrooms. Environmental oversight and remediation included. 2-angle stops failed in men's 7th floor public restroom causing a leak, flooding the area and penetrating to 6th floor men's public restroom.	\$ 29,131	\$ 24,770	Complete	85.03
32	FM-0141999	San Diego	Central Courthouse	37-L1	1	Plumbing - Replace 20 SF of drywall in 9th floor storage room 970. Remediation and environmental oversight included. Water flowed down plumbing chase from 10th floor to storage room 970. Source of water was failed flow through valve module. Parts replaced under attic stock.	\$ 25,123	\$ 25,123	Complete	100
33	FM-0142007	Los Angeles	Pomona Courthouse South	19-W1	1	Roof - Remove debris from drains. Apply mastic to cracks around drains and in corners. Replace 12-2' x 2' ceiling tiles and 5 SF of carpet. Remediation and environmental oversight included. Roof leaked into 7th floor jury assembly room lobby.	\$ 40,795	\$ 37,181	Complete	91.14
34	FM-0142020	Orange	Central Justice Center	30-A1	1	Vandalism - Remediate, dry and sanitize approx. 975 square feet of flooring, carpet and drywall, damaged by a black water flood in the locker room by collections. Water, due to a flushed t-shirt found in the drain lines, came up from the floor drains creating a flood. Remediation and bacteria testing will be conducted.	\$ 11,751	\$ 10,713	In Work	91.17



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35	FM-0142021	Los Angeles	Airport Courthouse	19-AU1	1	Elevators, Escalators, & Hoists - Replace control drive and broken spirator that caused Freight elevator #7 to stop on the 2nd floor and entrap two passengers. One of the three printed circuit boards failed due to age and replacement parts were obsolete. Supplier-specified circuit board was installed.	\$ 73,303	\$ 56,568	Complete	77.17
36	FM-0142022	Los Angeles	Whittier Courthouse	19-AO1	1	Elevators, Escalators, & Hoists - Worm gear and brakes were damaged, causing an entrapment on the 2nd floor. Recondition gear box for public elevator #2, including worm gear and brakes. Remove gear box from elevator and take to shop for reconditioning. Replace gear box in elevator and perform load test.	\$ 34,002	\$ 29,388	Complete	86.43
37	FM-0142023	Los Angeles	Alhambra Courthouse	19-I1	1	Interior finishes - Replace 4-2' x 4' ceiling tiles in Dept 2 courtroom. Remediation and environmental oversight included. Ceiling tiles and debris fell in Dept 2 courtroom due to earthquake. Tiles known to contain ACM.	\$ 10,871	\$ 10,871	Complete	100
38	FM-0142024	Los Angeles	Alhambra Courthouse	19-I1	1	Roof - Replaced 16 SF of carpet tiles, supplied by court, and 2-ceiling tiles in 4th floor Dept V courtroom. Remediation and environmental oversight included. Roof drain flange was missing a bolt when it was replaced under cooling tower #2 that leaked and was remedied under warranty by JCC roofing contractor.	\$ 14,924	\$ 12,835	Complete	86.00



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39	FM-0142025	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	HVAC - Chiller #1 failed & stopped operating. Replace (1) air compressor air dryer, (1) re-wind chiller motor, (1) chiller "eddy current test", (1) "TEM" temporary cooling setup to down chiller#1, (1) refrigerant recovery, (1) chiller overhaul - Chiller#1 has a damaged grounded motor which caused the chiller to stop functioning & affecting cooling to the entire building, 2500 AMP breaker to MCC panel in the basement has tripped causing power outage and BAS system to go down. Environmental and remediation oversight included.	\$ 235,750	\$ 165,001	In Work	69.99
40	FM-0142027	Riverside	Family Law Court	33-A1	1	Vandalism - Replace vandalized/broken 103 x 24" front window at the Court's main entrance with new. Window was shattered by a rock/brick; no video of the incident has been found as of yet. Work includes replacement and temporary board up until glass can be produced and replaced.	\$ 1,503	\$ 1,503	In Work	100
41	FM-0142031	San Diego	Juvenile Court	37-E1	1	HVAC - Replace 1-control board for building automated system. Control board failed and temperatures throughout building could not be controlled automatically.	\$ 20,299	\$ 15,147	Complete	74.62
42	FM-0142032	San Diego	Kearny Mesa Court	37-C1	1	Interior finishes - replaced 676 SF of water resistant membrane, dug up and replaced 3.5 yards of concrete, 11.4 yards of dirt, and removed 1 tree. Built back interior framing, 110 SF of drywall, insulation, and paint, 130 SF of drop ceiling and paint, 85 SF of carpet, and 140 LF of cove base in 1st floor lobby. Environmental oversight and remediation included. Membrane was deteriorated, roots from large tree were overgrown and damaged the exterior wall, allowing water to seep into the lobby wall.	\$ 172,667	\$ 172,667	Complete	100



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43	FM-0142033	Los Angeles	East Los Angeles Courthouse	19-V1	1	Plumbing - Replace 20 LF of 3" cast iron pipe and associated fittings. Replace and paint 5-2' x 2' ceiling tiles in 4th floor department 6 chambers. Remediation and environmental oversight included. 3" drain line drain cracked and leaked into department 6 chambers, affecting 5 ceiling tiles 36 SF of carpet. Work performed in known ACM environment & sanitation / disinfect due to Cat/2 water contamination.	\$ 21,385	\$ 16,620	Complete	77.72
44	FM-0142035	San Diego	Central Courthouse	37-I1	1	HVAC - Replace 1-25Hp motor for air handling unit #8. Bearings failed, affecting temperatures on 2nd floor. Investigation on the failure is in progress.	\$ 4,576	\$ 4,576	Complete	100
45	FM-0142037	San Diego	North County Regional Center - North	37-F2	1	Plumbing - Replace 1-actuator module and 1-angle stop in first floor lockup. Replace 1 ceiling tile and erect 1-containment/decon chamber in basement file room. Remediation and environmental oversight included. Actuator and angle stop for cold water supply in 1st floor lockup failed the result of age (beyond) life cycle -worn parts, causing water to flow to basement file room.	\$ 12,341	\$ 12,341	Complete	100
46	FM-0142040	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Elevators, escalators, & hoists - Replace (1) buffer switch flex hose, shorten the hoist ropes and the comp chain for freight elevator #8. Comp chain wrapped around buffer switch and damaged the flex hose & caused elevator to malfunction and stop operating. Elevator was stuck on 9th floor.	\$ 6,780	\$ 5,457	Complete	80.48



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47	FM-0142042	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing - Replace 10 LF of 1 1/4" copper pipe, 3-copper ball valves, and associated fittings in ceiling above room 107 and in basement. Replaced 17- 1' x 1' ceiling tiles in 1st floor public hallway and 6- 1' x 1' ceiling tiles in Dept. A. Reupholstered 2-chairs in Dept. A. Remediation and environmental oversight included. Systemic cause is unknown but evidence pictured showed poor solder joints that failed with erosion of the pipes due to age.	\$ 26,341	\$ 24,007	Complete	91.14
48	FM-0142043	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Elevators, Escalators and Hoists - Replace (1) generator motor, (1) advancer motor, (1) timing relay, (1) Leveling switch and cut/shorten ropes on Elevator #2. Elevator #2 is currently parked on the ground floor out of service due to a bad generator motor, and advancer motor.	\$ 91,260	\$ 88,759	In Work	97.26
49	FM-0142044	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Elevators, Escalators, & Hoists - Replace 1840 linear feet of double wrapped ropes, 16 shackles, rewire power supply to the main rack on the group dispatcher on elevator #4. Elevator #4 is skipping floors, continuously getting stuck while operating, due to multiple overstretched ropes which is causing a safety issue to public.	\$ 149,399	\$ 145,305	Complete	97.26
50	FM-0142064	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace (60) 1'x1' ceiling tiles, (30) 1'x1' carpet tiles, (1) diaphragm, erect multiple containment, conduct environmental testing, extract 20 gallons of standing water, and perform all repairs in a known ACM area. A diaphragm in the 6th floor employee unisex restroom failed causing water to flood the 6th floor affecting the secure hallway, (2) employee restroom, (3) offices, and (2) offices on the 5th floor.	\$34,161	\$23,500	In Work	68.79
51	FM-0142065	Monterey	Salinas Courthouse-North Wing	27-A1	1	Elevator - Hydraulic seals failed - Replace (1) failed seal packing - Court impact by loss of public elevator #1.	\$5,934	\$5,934	In Work	100



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52	FM-0142085	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Elevators, Escalators, & Hoists - Replaced door safety edges, and adjusted leveling limits on Freight elevator #1. Freight elevator #1 doors are not syncing which is causing elevator to stop between floors creating a safety issue and possible entrapments.	\$21,175	\$20,595	Complete	97.26
53	FM-0142089	Alameda	Berkeley Courthouse	01-G1	1	Exterior Shell - Employee Entrance Door ADA Actuator - Replace failed end-of-life electronic control board.	\$2,893	\$2,893	In Work	100
54	FM-0142091	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	HVAC - Replace Chiller bearing, ryd-lyme condenser tubes, vibration analysis. Chiller #2 has faulted due to high head pressure caused by scaled up condenser tubes and damaged bearing. This is result of lack of preventative maintenance, age of equipment, and wear/tear caused by running equipment 24/7 without a Building Automated System in place.	\$30,133	\$21,091	In Work	69.99
55	FM-0142095	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Interior finishes - Replace wood framing for (6) judges' benches. Carpet was removed and warped framing was replaced. Carpet was then re-installed. Environmental oversight included. Sub-flooring was sagging severely and not stable, creating a safety concern. When carpeting was removed, 30-year old flooring was found to be cracked.	\$27,283	\$27,283	Complete	100
56	FM-0142100	Orange	Betty Lou Lamoreaux Justice Center	30-B1	1	HVAC - Replace one (1) failed 60 HP supply fan motor for AHU 7. We found AHU 7 supply fan off. Investigative work identified multiple lugs burnt off and shorted out to ground. Terminals were spliced back together and a merger test performed on motor confirming it was bad and needed to be replaced.	\$8,097	\$6,473	Complete	79.95
57	FM-0142103	Alameda	Wiley W. Manuel Courthouse	01-B3	1	Plumbing - Area flooded with sewage - Remediate flooded area to include extraction, drying, dehumidify - Snake drain line - Clean and sanitize area - 500 sf carpet and 75 sf ceiling tiles and 100 ft baseboard and 800 sf of wall areas	\$13,233	\$13,233	In Work	100



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58	FM-0142106	Los Angeles	East Los Angeles Courthouse	19-V1	1	Plumbing - Replace 4-2' x 2' ceiling tiles due to leak caused by clogged drain line. Erect 1-containment with decon chamber in 4th floor department 6. Unclog floor drain in 5th floor mechanical room. Remediation and environmental oversight included due to cat/2 grey water bacteria contamination. Drain in 5th floor mechanical room clogged with debris and leaked water down to 4th floor department 6. Debris was not retrieved and its nature in unknown.	\$13,033	\$10,130	Complete	77.72
59	FM-0142107	Los Angeles	East Los Angeles Courthouse	19-V1	1	Plumbing - Replace 18 LF of 2" cracked cast iron pipe and associated fittings for 4th floor chiller room supply line for water treatment. Cut out and replace 18 SF of drywall in chiller room to create access for plumber. Run camera line to ensure it was clear. Replace 10-2' x 2' ceiling tiles. Environmental oversight and remediation included due to cat/2 grey water bacteria contamination. 2-containments and 2-decon chambers erected and drying equipment installed. 2" supply line for water treatment crack in wall of 4th floor chiller room. Water leaked down and affected room 201R, 301R, and 1st floor clerk's office.	\$24,179	\$18,792	Complete	77.72
							\$ 2,051,742	\$ 1,752,724		



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Action Item 2 – List B – Facility Modifications Less than \$100K (Priority 2)

Summary:

Ratify facility modifications less than \$100K from List B.

Total Project Count:	69
Total Potential FM Budget Share of Cost:	\$628,117

Supporting Documentation:

- List B – Facility Modifications Less than \$100K (Priority 2)

Action Requested:

Staff recommended 69 projects for a total of \$628,117 to be paid from Facility Modification Program funds previously encumbered for Priority 2.

Priority 2—Necessary, but Not Yet Critical. Condition requires correction to preclude deterioration, potential loss of function or service, or associated damage or higher costs if correction is further deferred.



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1	FM-0064198	San Bernardino	San Bernardino Justice Center	36-R1	2	Exterior shell-Replace -1- 60" x 76" bullet resistant walk-up window on 1st floor. The existing window is delaminating and the integrity of the window is compromised. Window is not covered under warranty per manufacturer.	\$ 7,890	\$ 7,890	In Work	100
2	FM-0067233	Riverside	Banning Justice Center	33-G4	2	Exterior Shell - Water seal exterior wall to prevent water penetration-There is water penetrating through the south side wall from the landscape planter. Apply 3 coats of sealant to waterproof wall so that water does not pass into the building.	\$ 955	\$ 955	In Work	100
3	FM-0067245	Los Angeles	San Fernando Courthouse	19-AC1	2	Interior Finish - Replace approx. 96 sq. ft. of dry wall and paint in the clerks office. Damaged drywall was discovered after shelving was removed by the court. Remediation and environmental oversight included.	\$ 21,019	\$ 21,019	In Work	100
4	FM-0067257	Fresno	B.F. Sisk Courthouse	10-O1	2	Fire Protection - Replace non-operational fire curtain on the front side of Elevator 3 on the Fifth floor - Fire curtain has a torn magnetic strip and will not deploy/seal.	\$ 3,070	\$ 3,070	In Work	100
5	FM-0067285	Los Angeles	Alhambra Courthouse	19-11	2	Vandalism - Remove gang related graffiti in all affected visible public space floors 1-4. Strip and re-finish 24-wood doors, paint stairwell on 1st and 3rd floors, paint 3-restroom partitions on floors 1-3, paint 3rd floor handrail, strip and re-finish vestibules for departments 300, 310, and 320, and install anti-graffiti film in all public restrooms.	\$ 36,311	\$ 31,227	In Work	86.00
6	FM-0067288	Los Angeles	Whittier Courthouse	19-AO1	2	Vandalism - Remove all graffiti in all visible public spaces which include wooden doors, windows, restrooms, and elevator doors on floors 1-3. Gang related vandalism is creating a safety issue to the public and court staff.	\$ 26,442	\$ 22,854	In Work	86.43
7	FM-0068417	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Vandalism - Graffiti - Remove all graffiti for 10 floors in the public spaces, windows, doors, restrooms, and elevators as it is creating a safety issue to the public.	\$ 50,337	\$ 40,511	In Work	80.48
8	FM-0068426	San Joaquin	Tracy Branch Courthouse	39-E1	2	Grounds and Parking Lot - Replace damaged 10 foot section of chain-link fence top rail and install chain-link mesh from onsite stock, install 4 No Trespassing signs at parking lot and alley sides - Fence damage and required signage for police control of vacant building site.	\$ 1,981	\$ 1,981	Complete	100



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9	FM-0111947	Santa Clara	Hall of Justice (East)	43-A1	2	Fire Protection - Correct failed Fire pump timer/controller replace (1) failed fire pump run timer/controller - Compliance requirement.	\$ 8,726	\$ 8,726	Complete	100
10	FM-0111949	San Mateo	Northern Branch Courthouse	41-C1	2	Fire Protection - Replace (1) failing set of beam detectors in Courtroom P - Fire Alarm notification device failed causing loss of coverage to Courtroom.	\$ 2,932	\$ 2,440	In Work	83.21
11	FM-0111955	Shasta	Main Courthouse	45-A1	2	Electrical - Install 460V and 230V Outlets off disconnect for Portable AC Unit. Single Phase Transformer will need to be installed between Disconnect and 230V Outlet. This system is critical to cooling the Computer IT Room. The current fixed equipment is too expensive to repair. Need to install receptacles to accommodate emergency portable cooling unit.	\$ 765	\$ 533	Complete	69.71
12	FM-0111956	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Elevators, escalators, & hoists - Replace 1-door detector for public elevator #1. Door detector has failed and the elevator is non-operational.	\$ 4,512	\$ 3,631	In Work	80.48
13	FM-0111959	Los Angeles	Pasadena Courthouse	19-J1	2	HVAC - Replace shaft, bearings, pulley, and belts for air handling unit 3. Unit is making extremely loud noise due to worn components due to reduced preventive maintenance measures, which indicates that it will fail soon. If the unit fails, the entire 3rd	\$ 5,661	\$ 3,926	In Work	69.35
14	FM-0111961	San Diego	Central Courthouse	37-L1	2	Vandalism - Graffiti - Removal of graffiti that has been carved/etched into 2 wooden benches located in the public	\$ 2,648	\$ 2,648	In Work	100
15	FM-0111964	Los Angeles	Downey Courthouse	19-AM1	2	Elevators, Escalators, & Hoists - Replace Failed Governor Switch and Safety Stop Switch, then recalibrate the governor which will be needed for the unit to run.	\$ 7,000	\$ 5,859	In Work	83.70
16	FM-0111965	Yolo	Yolo Superior Court	57-A10	2	Electrical - Replace the head termination card in the fire detection system that has failed (smoke detection unit, for holding hallways) - Head termination card has failed making the fire system unstable and is a safety concern.	\$ 1,348	\$ 1,348	Complete	100
17	FM-0111966	Los Angeles	Compton Courthouse	19-AG1	2	HVAC- Replace seals for circulating pump on boiler #9. Boiler #9 seals have failed, have small water leaks and calcium build up due to lack of preventive maintenance.	\$ 2,979	\$ 1,970	In Work	66.13
18	FM-0111974	Merced	Main Merced Courthouse	24-A8	2	HVAC - Replace failed liquid line dryer for the refrigerant on circuit 1 of AHU. Liquid line dryer is plugged.	\$ 1,826	\$ 1,826	In Work	100



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19	FM-0111980	Placer	Hon. Howard G. Gibson Courthouse	31-H1	2	Roof - Northwest stair tower roof is leaking: Remove existing roofing counter flashing, install new roofing termination bar and related sealant at top edge of roofing membrane, re-install counter-flashing and sealant, re-seal area around existing collector box, re-install collector box, replace weather seals around existing man-door, patch holes in existing roofing membrane, and apply top-coat sealer to the stucco walls - Storms water leaked from the ceiling in the Jury assembly room.	\$ 10,676	\$ 10,676	In Work	100
20	FM-0111981	Butte	Butte County Courthouse	04-A1	2	Plumbing- Locate and remove tree root blockage after being located by sewer camera- All toilets in the 1996 addition area are backed up and overflowing.	\$ 13,637	\$ 13,637	Complete	100
21	FM-0111983	Los Angeles	Metropolitan Courthouse	19-T1	2	Interior Finishes - Replace non-functioning panic bar assembly to the Southeast emergency stairwell door leading out to the public. Emergency door was not securing, creating a safety issue to court staff.	\$ 3,342	\$ 3,160	Complete	94.54
22	FM-0111991	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Vandalism - Replace (1) 30" x 50" x 1" safety glass with wire mesh safety glass for interview room for cell C. Window was cracked by inmate and is creating a safety hazard.	\$ 2,767	\$ 2,767	In Work	100
23	FM-0111993	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC - Replace (1) 2 HP Exhaust motor fan, 2 belts, and 1 pulley to the 1st floor loading dock. Exhaust fan has failed and is allowing exhaust from the cars to enter the building.	\$ 2,969	\$ 2,488	In Work	83.80
24	FM-0111996	Mendocino	Ft. Bragg Justice Center	23-B1	2	County Managed - Electrical - Replace existing generator/Transfer switch including primary feeders to generator, Primary feeders to main panel and new low voltage and block heater installation and testing. Because of the multiple County functions and essential services, this is being replaced to avoid any power disruptions in the near future.	\$ 15,484	\$ 15,484	In Work	100
25	FM-0111997	Fresno	B.F. Sisk Courthouse	10-O1	2	Fire Protection - Provide and install (3) blocks for 2.5" main for proper support, provide and install (1) 3" grooved butterfly control valve in penthouse to replace existing leaking valve, replace (2) bent sprinkler heads and (1) missing escutcheon - Correction items noted on recent annual fire sprinkler test.	\$ 3,338	\$ 3,338	In Work	100



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26	FM-0112006	Butte	Butte County Courthouse	04-A1	2	HVAC - Remove failed motor and Supply Fan. Remove failed bearings and install new bearings and motor. Reinstall new motor and supply fan. Remove lockout and test. This is direct result of lack of Preventative Maintenance for this HVAC unit, bearings have worn to the level of needing replacement in order to prevent complete motor failure and continued squealing noise. This unit conditions Judges Chambers, Jury Rooms, and Court Rooms.	\$ 4,925	\$ 4,925	Complete	100
27	FM-0112009	Santa Clara	New Santa Clara Family Justice Center	43-B5	2	Exterior Shell - Replace failed, top & bottom aluminum locking plates at main entrance; remove existing; install (4) new heavy-duty steel locking plates - Main entrance, aluminum locking plates failed due to constant use over past three years.	\$ 3,250	\$ 3,250	In Work	100
28	FM-0112474	Los Angeles	East Los Angeles Courthouse	19-V1	2	Vandalism - Remove gang related graffiti from tile walls approximately 1X8 sq. ft and 6X12 sq ft. concrete flooring approximately 2X2 sq ft. and 5X6 sq ft. and metal door framing approximately 1X12 sq ft. Graffiti was painted at the entrance of the building, on tile walls, concrete flooring, and was carved into metal door frame.	\$ 843	\$ 655	In Work	77.72
29	FM-0112481	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Exterior shell - Replace approximately 3,563 total linear feet of existing expansion & saw-cut joint materials at first floor main entrance plaza. Existing joint materials have failed, causing water to penetrate and leak into the basement council offices.	\$ 39,335	\$ 27,531	In Work	69.99
30	FM-0112484	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace failed condensate pump and cracked V-belt inside Air Conditioning Unit #13 serving the basement mail room - Unit is leaking water and has been shut down.	\$ 761	\$ 761	In Work	100
31	FM-0112485	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Plumbing - Replace (2) defective 4" shut off valves, reducing flanges, 2" regulator, 2" wye strainer and piping. Replace (2) defective 3" shut off valves, reducing flanges, 1.5" regulators, replace 1.5" wye strainer and piping. PRV are not reducing water PSI to designed operating pressure. With pressure being too high it is causing floods in lock up cells by popping off tail end piece of water supply, and deteriorating seals on angle stops making it impossible to shut water off to make repairs.	\$ 21,691	\$ 14,921	In Work	68.79



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TRIAL COURT FACILITY MODIFICATION
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Trial Court Facility Modification

FM's Less Than \$100K (List B)

07/23/19 to 09/05/2019

Meeting Date 10/11/2019

	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	MODIFICATION PROGRAM
32	FM-0112491	Lassen	Hall of Justice	18-C1	2	Grounds and Parking Lot - Paint parking spaces and ADA spaces. Rope off parking areas, clean and prep all surfaces to be painted. Paint 122 parking spaces and 6 ADA spaces. This will take approximately 2 to 3 days to complete, performing work in sections. Per courts request and due to fading of parking lines, need to restripe parking lots.	\$ 5,947	\$ 5,947	Awaiting Approval	100
33	FM-0112493	Stanislaus	Hall of Records	50-A2	2	HVAC - Replace one failed condenser fan motor on condenser unit - fan motor failed.	\$ 1,661	\$ 1,293	Complete	77.82
34	FM-0112498	Alameda	Fremont Hall of Justice	01-H1	2	Plumbing - Floor flooded - Open wall behind kitchen sink base and replace old, corroded through, and failed waste line piping and fittings to include 1.5" trap arm IPS nipple, no-hub tee, portions of waste line riser as needed, water damaged countertop, and patch sheetrock wallboard.	\$ 18,743	\$ 18,743	In Work	100
35	FM-0112507	Santa Clara	Morgan Hill Courthouse	43-N1	2	Fire Protection - Correct failed fire curtain; replace (1) failed elevator fire curtain - Noted after building-wide power outage; compliance requirement.	\$ 4,107	\$ 4,107	In Work	100
36	FM-0112510	Los Angeles	East Los Angeles Courthouse	19-V1	2	Vandalism - Graffiti - Remove gang related graffiti from tile wall approximately 10 sq.ft. Exterior wall located in the front entrance of building.	\$ 322	\$ 250	In Work	77.72
37	FM-0112512	Fresno	B.F. Sisk Courthouse	10-O1	2	Fire Protection - Replace one failed pull station on the third floor by stairwell #1, replace two damaged elevator smoke curtains with torn magnetic strip in basement holding, and restore to factory specifications and operational compliance twenty (20) elevator smoke curtains that are not sealing properly - To correct deficiencies noted during annual Preventative Maintenance.	\$ 8,787	\$ 8,787	In Work	100
38	FM-0112513	Tulare	South County Justice Center	54-11	2	Interior Finishes - Replace the failed door operator for the entry door into Department 18 courtroom - Door is not closing properly and attempted adjustments to the door operator have failed. The operator is a sealed unit cemented in the floor and cannot be accessed or repaired. The only option is to replace the failed unit with a new one.	\$ 3,076	\$ 3,076	In Work	100
39	FM-0112514	Tulare	South County Justice Center	54-11	2	Fire Protection - Patch back removed spray-applied fire proofing material in penthouse mechanical rooms and IDF rooms per State Fire Marshall instructions.	\$ 13,958	\$ 13,958	In Work	100



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	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	MODIFICATION PROGRAM
40	FM-0112515	San Diego	Central Courthouse	37-L1	2	Plumbing - Replace 1-mixing valve for water boiler for 3rd floor cafeteria. No hot water to cafeteria due to failed valve.	\$ 6,187	\$ 6,187	Complete	100
41	FM-0112519	San Diego	North County Regional Center - North	37-F2	2	HVAC - Replace 100 LF of insulation for air handling unit 7 and 45 LF of insulation for air handling unit 9. Insulation has deteriorated over time and needs to be replaced to sufficiently insulate pipes. Environmental testing and scope of work included.	\$ 21,585	\$ 21,585	In Work	100
42	FM-0112521	San Bernardino	Needles Courthouse (Bldg B)	36-K2	2	COUNTY MANAGED - HVAC - Replace (7) roof top AC units serving multiple common areas and office areas. Units are original to building. They are failing and it is more cost effective to replace due to failing parts being difficult to procure. Scope includes replacing all associated electrical and piping, and crane. Work is needed to maintain comfortable temperatures in the court office areas and keep critical equipment within safe operating temps.	\$ 23,552	\$ 23,552	In Work	100
43	FM-0112531	Solano	Hall of Justice	48-A1	2	Fire Protection – 1) Provide and install missing Fire Department connection sign and outside stem and yoke (OS&Y) valve sign; 2) Replace corroded 4” nipple and 4” check valve on the existing fire department connection; 3) Replace concrete pads/gravel and 6” pipe stands at the 6” backflow preventer; 4) Remove hose station bracket and cap with one (1) 1.5” plug at two locations (Rooms 305 and 344); 5) Replace existing threaded Flow Switch and 110v bell that are not currently operating & test system; 6) Paint outdoor OS&Y station red for corrosion protection; 7) Tag fire sprinkler riser with five-year certification – Needed to correct deficiencies found during 5-Year PM.	\$ 12,983	\$ 9,454	In Work	72.82
44	FM-0112538	Orange	West Justice Center	30-D1	2	Interior Finishes - Basement Electrical Rm - Remediate water intrusion in the basement level electrical room. Ground water is seeping into the space through the concrete slab joints and cracks. Work includes drilling 1"holes at 18" intervals (approx. 180) into the concrete floor (and fill), injecting (approx. 390cf) cementitious grout to create a barrier under the slab, and lining the floors and walls, up 6", around the interior with epoxy to eliminate further water penetrations.	\$ 52,199	\$ 47,334	In Work	90.68



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	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	MODIFICATION PROGRAM
45	FM-0112539	Santa Clara	Hall of Justice (East)	43-A1	2	Fire Protection - Correct failed fire alarm system components; replace (1) failed smoke detector, (1) pull station, (2) horn/strobe, (1) failed fire roll door activation control - Deficiencies found during preventative maintenance.	\$ 11,241	\$ 11,241	In Work	100
46	FM-0112542	Los Angeles	Compton Courthouse	19-AG1	2	HVAC - Replace 1-40 HP motor, pulley, and belts for the supply fan for air handling unit 11. The existing motor's bearings are failing, with low megohm readings. If the motor fails, it will affect temperature control for the 11th floor.	\$ 9,939	\$ 6,573	In Work	66.13
47	FM-0112543	Yolo	Yolo Superior Court	57-A10	2	Vandalism - Replace broken glass in holding cell #24 door. Furnish and install glass. Glass has been vandalized and needs to be replaced due to security and safety issues.	\$ 2,512	\$ 2,512	In Work	100
48	FM-0112545	Contra Costa	Family Law Center	07-A14	2	HVAC - Repair refrigerant leak in AHU-01 Circuit #2 and recharge unit. If repair not completed this will cause undue stress on Circuit #1 leading to possible failure and disruption of court operations.	\$ 10,653	\$ 10,653	In Work	100
49	FM-0112550	San Francisco	Civic Center Courthouse	38-A1	2	HVAC - Interior Finishes- #608 Remove/replace (1) failed (gear box) ADA door operator; #613, Remove/replace (1) failed (record) ADA Door operator - ADA door operators (2) have failed at Courtroom entrances.	\$ 5,320	\$ 5,320	In Work	100
50	FM-0141954	Los Angeles	Parking Structure Lot 94 Airport Courthouse	19-AU2	2	Elevators, Escalators, & Hoists - Remove non-functioning obsolete push buttons located in the hallways of Elevator #11 on all four levels of the parking lot and replace with new. The hallway push buttons do not function consistently and the lights are not illuminating causing confusion for the court's visitors.	\$ 4,911	\$ 3,790	In Work	77.17
51	FM-0141957	Los Angeles	Parking Structure Lot 94 Airport Courthouse	19-AU2	2	Fire Protection - Replace 20 Sprinkler heads that are corroded and leaking. During the Annual Standpipe Inspection fire sprinkler heads were identified to have leaks.	\$ 3,621	\$ 2,794	In Work	77.17
52	FM-0141958	Los Angeles	Airport Courthouse	19-AU1	2	Elevators, Escalators, & Hoists - Replace 1 malfunctioning encoder for public elevator #2 which is causing the elevator to bounce while in use creating a safety issue.	\$ 3,371	\$ 2,601	In Work	77.17
53	FM-0141959	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC - Replace (1) condensing water controller for the building automation system. Controller failed and cooling/heating can't be regulated throughout the building.	\$ 4,967	\$ 4,162	In Work	83.80



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	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	MODIFICATION PROGRAM
54	FM-0141972	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Fire protection - Replace 2-actuation cartridges and perform hydrostatic testing for 3 kitchen hood sprinkler systems. System deficiencies found during semi-annual inspection.	\$ 4,152	\$ 4,152	In Work	100
55	FM-0141975	Los Angeles	Compton Courthouse	19-AG1	2	Vandalism - Remove gang graffiti from (3) exterior cages, and paint; (5) exterior planter walls and paint. Approx. 300 sq/ft of the exterior cages and exterior planters have been vandalized.	\$ 1,938	\$ 1,282	In Work	66.13
56	FM-0141978	Los Angeles	Airport Courthouse	19-AU1	2	Elevators, Escalators, & Hoists - Replace the damaged door edge to Elevator #4 causing the elevator doors to close slowly creating a safety issue that may cause entrapments.	\$ 5,397	\$ 4,165	In Work	77.17
57	FM-0141979	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Vandalism - Remove 18 Sq. Ft. of gang related graffiti from east walkway metal wall of the secured parking lot. Unknown person(s) spray painted onto the exterior of the courthouse.	\$ 144	\$ 144	In Work	100
58	FM-0141980	San Diego	Juvenile Court	37-E1	2	Vandalism - Remove the gang related graffiti on all three windows in holding tank 172, by replacing graffiti film on one (1) window, and replacing security plexi-glass on two (2) graffiti etched windows. Graffiti has been carved/etched into the three windows in holding tank #172 and is viewable by Judge's restricted corridor.	\$ 484	\$ 484	In Work	100
59	FM-0141989	Placer	Hon. Howard G. Gibson Courthouse	31-H1	2	HVAC - Replace sump heater and fix small condenser line leak - Central Command Office is too hot.	\$ 1,939	\$ 1,939	Complete	100
60	FM-0141992	San Diego	Juvenile Court	37-E1	2	Vandalism - Remove and replace graffiti film and Plexi-glass panels in three holding cells (East Mesa, 173 and 173B). Graffiti and offensive markings have been carved/etched into the windows of three (3) holding cells and are visible by chamber's restricted corridor. All work to be completed after hours so not to interrupt court.	\$ 1,616	\$ 1,616	In Work	100
61	FM-0141998	Solano	Hall of Justice	48-A1	2	Elevators, Escalators, & Hoists - Elevator #3 Public/Staff elevator. Replace one (1) Hydraulic Ball Valve. Current valve was found to not have nameplate data during DIR Preliminary Order testing. Need to replace with a properly rated and labeled valve to comply with DIR Regulations and to close out current Preliminary Order.	\$ 4,980	\$ 3,626	In Work	72.82



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	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	MODIFICATION PROGRAM
62	FM-0142045	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Elevators, Escalators, & Hoists - Shorten stretched out elevator ropes, and test for proper operation on Judge's Elevator #19. Judges elevator #19 is continuously stopping in between floors creating a safety situation and could cause entrapments to staff.	\$ 9,275	\$ 9,275	Complete	100
63	FM-0142081	Riverside	Family Law Court	33-A1	2	Vandalism - 2nd Floor, F201 Reporters office - Remove and replace one (1) cracked 115-1/8 x 80-1/8 tinted, plate glass window pane reported broken by the occupant (cause unknown). The window faces Twelfth St. on the 2nd floor and is next to a pedestrian sidewalk, from the interior the window is near the occupants work station. The window replacement is required to maintain the security and safety of the building envelope and ensure the safety of employees and the public. Work includes the setup, removal and installation of new glass window.	\$1,804	\$ 1,804	In Work	100
64	FM-0142111	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Fire Protection - Replace (1) smoke detector and relay for the secure elevator #8 and reprogram fire panel. The fire alarm panel must be reprogrammed to monitor the building with out faults for the safety of employees and visitors to the building.	\$4,491	\$ 4,491	In Work	100
65	FM-0142123	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators, escalators, & hoists- Replace the machine drive motor and brake assembly for freight elevator #13. Program and update the controller to new equipment. Drive motor and brakes were found to be bad and not performing to elevator specifications during the most recent PM and therefore needing to be replaced.	\$78,872	\$ 78,872	In Work	100
66	FM-0142126	Los Angeles	Airport Courthouse	19-AU1	2	Elevators, Escalators, & Hoists - Realign public elevator cab and platform for public Elevator #7. The elevator cab is creating loud banging sounds as it travels in the downward direction at the second floor.	\$7,274	\$ 5,613	In Work	77.17
67	FM-0061020	Los Angeles	San Fernando Courthouse	19-AC1	2	Vandalism - Paint approx. 900 sq ft. of (2) public restrooms to remove graffiti. Replace two (2) urinal partitions, two (2) doors, and two (2) paper towel dispensers. Bathrooms are badly damaged from graffiti.	\$ 22,405	\$ 18,688	Awaiting Approval	83.41
68	FM-0111978	Mono	Mammoth Lakes Courthouse	26-B3	2	Grounds and Parking Lot - Slurry Seal and stripe parking lot (51 parking stalls, 4 ADA stalls, crosswalks and apply road markings) Pavement is cracked and striping is barely visible and due to snow plowing this lot requires periodic seal to maintain asphalt integrity.	\$ 14,364	\$ 7,182	Awaiting Approval	50



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	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	MODIFICATION PROGRAM
69	FM-0112540	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Interior Finishes - Replace microphones - Replace two (2) microphone systems that have failed at Secured clerks windows. Match existing with boom microphone and exterior speaker. Need to remove and replace. Test and adjust as needed.	\$ 4,857	\$ 4,857	Awaiting Approval	100
							\$ 703,054	\$ 628,117		



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Meeting Date: 10/11/2019

**Action Item 3 – (Action Required) - List C – Cost Increases
Over \$50K**

Summary:

Ratify facility modifications requiring cost increases over \$50K from List C.

Total Project Count:	6
Total Potential FM Budget Share of Cost:	\$5,677,648

Supporting Documentation:

- List C – Cost Increases Over \$50K Report

Action Requested:

Staff recommends 6 projects for a total cost increase to the Facility Modification Program budget of \$5,677,648.



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Trial Court Facility Modification
Increases Over \$50K - FMs (List C)
06/01/2005 to 09/18/19
Meeting Date 10/11/2019

	LOCATION	FACILITY NAME	BUILDING ID	FM NUMBER	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF TCFMAC FUNDED COST	CURRENT COST ESTIMATE	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF CURRENT COST ESTIMATE	NOTES	TOTAL COST INCREASE	FACILITY MODIFICATION PROGRAM COST INCREASE	JOB STATUS	FACILITY MODIFICATION PROGRAM BUDGET % OF COST
1	Santa Clara	Santa Clara Courthouse	43-G1	FM-0020439	2	Roof - Replace approx. 16,580 sq. ft. of failed leaking roof, including 830 sq. ft. of flashing, (6) 15" roof drains and dome strainers. Due to deterioration there is evidence of cracking, ponding and water intrusion into the building.	\$ 510,083	\$ 510,083	\$ 762,505	\$ 762,505	The original budget included bitumenous roofing. The new roofing includes 80 mil single ply roofing system. The cost increase is based on the current bid amount and escalation from the original approval date.	\$ 252,422	\$ 252,422	In Work	100
2	Orange	North Justice Center	30-C1	FM-0035096	2	HVAC - Phase 1/AHU 2 - Remove and replace failing air handler unit #2 and improve airflow on the 4th floor. AHU 2 currently has a failing split shaft fan, beyond its useful life/original to the building, inefficient, and undersized to meet the needs of the 4th floor. Work to include conversion to dual duct VAV unit, installation of fan array, addition of thermostats, and restoration of economizer operation to allow CO override shutdown of outside air to prevent bus exhaust intake from sally port.	\$ 3,000,000	\$ 2,709,300	\$ 5,209,000	\$ 4,704,248	The Air Handling Unit is losing more than 50% of it's designed airflow. This will cause fluctuations. Existing ductwork will be removed and new ductwork installed. BMS system parts have to be updated to keep the system operational.	\$ 2,209,000	\$ 1,994,948	In Work	90.31



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Increases Over \$50K - FMs (List C)
06/01/2005 to 09/18/19
Meeting Date 10/11/2019

	LOCATION	FACILITY NAME	BUILDING ID	FM NUMBER	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF TCFMAC FUNDED COST	CURRENT COST ESTIMATE	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF CURRENT COST ESTIMATE	NOTES	TOTAL COST INCREASE	FACILITY MODIFICATION PROGRAM COST INCREASE	JOB STATUS	FACILITY MODIFICATION PROGRAM BUDGET % OF COST
3	Los Angeles	Inglewood Courthouse	19-F1	FM-0059232	2	Energy Efficiency Project - Electrical - HVAC modification to include labor and material for site verification work, new system specification to meet JCC BMS standards, Software and programming update, AHU controls, central plant work, and adding zoning controls for floor 1-6. Work to also include plans review and inspection.	\$ 300,000	\$ 223,680	\$ 728,533	\$ 543,194	The cost of the HVAC modifications for the BMS system, software came higher in the bid. This includes escalation from the time the project was scoped in 2014. Additional funding is required to start the HVAC modification of the project.	\$ 428,533	\$ 319,514	In Work	74.56
4	Orange	North Justice Center	30-C1	FM-0060518	2	DMF - Roof - Apply Alphaguard Bio 2 Part Polyurethane to Entire Roof. Includes fire safing removal, permits and ACM monitoring.	\$ 4,056,720	\$ 3,663,624	\$ 7,197,930	\$ 6,500,451	Increase is for ACM abatement and includes architectural design, fire alarm compliance, removal and replacement of mechanical and electrical equipment and components, and abatement and monitoring services.	\$ 3,141,210	\$ 2,836,827	In Work	90.31



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Increases Over \$50K - FMs (List C)
06/01/2005 to 09/18/19
Meeting Date 10/11/2019

	LOCATION	FACILITY NAME	BUILDING ID	FM NUMBER	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF TCFMAC FUNDED COST	CURRENT COST ESTIMATE	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF CURRENT COST ESTIMATE	NOTES	TOTAL COST INCREASE	FACILITY MODIFICATION PROGRAM COST INCREASE	JOB STATUS	FACILITY MODIFICATION PROGRAM BUDGET % OF COST
5	Tulare	Visalia Superior Court	54-A1	FM-0061080	2	Plumbing - Replace existing porcelain toilet and sink fixtures in four holding cells serving Departments 1-6 with detention grade lav-toilet comby units - Existing fixtures are outdated and breaking down and replacement parts are difficult to acquire. One toilet is now cracked and leaking and is not usable.	\$ 38,600	\$ 38,600	\$ 171,000	\$ 171,000	The original 2017 cost estimate did not include design of 4 restrooms to meet ADA and BSCC code requirements, plan review, inspection, and permitting. ACM abatement was not included in the original estimate when the SWO was opened and had to be included with the current cost.	\$ 132,400	\$ 132,400	In Work	100
6	Tulare	Dinuba Division of the Tulare Superior Court	54-E1	FM-0062377	2	CITY MANAGED – Roof – Remove and dispose of existing built up roofing material and flashing and install new 60 mil PVC roofing membrane over approximately 30,000 sf. Install 1/2” roof board, raise all roof curbs to 11 inches, and install walkway protection around HVAC curbs. Includes roof repair allowance and additive alternate of 3” Polyiso insulation board - Existing roof is leaking and heavily deteriorated with major blisters and wrinkles. City-managed project to be done under 2018 lease agreement between JCC and City of Dinuba.	\$ 84,064	\$ 84,064	\$ 225,602	\$ 225,602	City of Dinuba changed the scope from repairing the existing built up roof to installing a new roof. The new roof is 60 mil PVC roofing membrane with poly iso insulation and raising all roof curbs.	\$ 141,538	\$ 141,538	Awaiting Approval	100
							\$ 7,989,467	\$ 7,229,351	\$ 14,294,570	\$ 12,907,000		\$ 6,305,103	\$ 5,677,648		



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TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Action Item 4 – (Action Required) - List D – Facility Modifications Over \$100K

Summary:

Review recommended facility modifications over \$100K from List D and P3 projects.

Total Project Count:	11
Total Potential FM Budget Share of Cost:	\$2,599,603

Supporting Documentation:

- List D – Facility Modifications Over \$100K Report

Action Requested:

Staff recommends approving 11 projects for a total cost to the Facility Modification Program budget of \$2,599,603.

Priority 2—Necessary, but Not Yet Critical. Condition requires correction to preclude deterioration, potential loss of function or service, or associated damage or higher costs if correction is further deferred.

Priority 3—Needed. Condition to be addressed will reduce long-term maintenance or repair costs or will improve the functionality, usability, and accessibility of a court. The condition is not hindering the most basic functions of a facility, but its correction will support improved court operations.



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Trial Court Facility Modification
FMs Greater Than \$100K (List D)

6/1/2005 to 9/10/2019

Meeting Date 10/11/19

	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	CUMULATIVE TOTAL OF FACILITY MODIFICATION PROGRAM SHARE OF PRELIMINARY ESTIMATE	TOTAL SCORE RANK	FACILITY MODIFICATION PROGRAM % OF COST
1	FM-0142083	Monterey	Salinas Courthouse-North Wing	27-A1	2	HVAC - Install new Building Automation and Control (BACnet) communications as part of Building Automated System (BAS) upgrade to include wiring between the Thyristor Controlled Phase Shifters (TCPs) and the field controllers. Replace all field controllers; Direct Digital Control (DDC) for (114) Reheat Variable Air Volume (VAV)/ Constant Air Volume (CAV) boxes, DDC control for (14) Fan Coil (FC) unit controls, DDC control for Main Distribution Frame (MDF) Room to include system commission with DDC zones and training of complete new system. System in contact failure, additional work needed in order for new front-end controls to operate properly and deliver remote capabilities. Court operating at diminished capacity.	\$311,914	\$ 311,914	\$ 311,914	31	100
2	FM-0142001	Monterey	Monterey Courthouse	27-C1	2	COUNTY MANAGED - HVAC - Replace chiller system (1 Chiller and three compressors) - Chiller system is 43 years old and displaying significant signs of failure, recent cooling loss has threatened the function of court, issues are constant and equipment is end of life.	\$ 187,664	\$ 187,664	\$ 499,578	44	100
3	FM-0142002	Monterey	Monterey Courthouse	27-C1	2	COUNTY MANAGED - HVAC - Remove and replace two boilers, and connection fittings. Cost to include design and permits - Current boilers are 43 years old, at end of life and displaying significant issues impacting overall building integrity.	\$ 160,448	\$ 160,448	\$ 660,026	44	100
4	FM-0068714	Solano	Law and Justice Center	48-A2	2	COUNTY MANAGED - Plumbing - Design and Construction Main mechanical room equipment replacement: Heat Exchangers, Pumps, Tanks, Valves, plumbing and controls. Aging and failing equipment, new equipment extends useful life of system and lowers energy consumption.	\$ 799,822	\$ 799,822	\$ 1,459,848	45	100



**JUDICIAL COUNCIL
OF CALIFORNIA**

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

DRAFT

Trial Court Facility Modification
FMs Greater Than \$100K (List D)

6/1/2005 to 9/10/2019

Meeting Date 10/11/19

	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	CUMULATIVE TOTAL OF FACILITY MODIFICATION PROGRAM SHARE OF PRELIMINARY ESTIMATE	TOTAL SCORE RANK	FACILITY MODIFICATION PROGRAM % OF COST
5	FM-0112523	San Luis Obispo	Courthouse Annex	40-A1	2	COUNTY MANAGED - Electrical - Remove and Replace (10 total; two 400 amp and eight 200 amp) Electrical Main and Subpanels on floors 1 and 2 in PTB02. Includes design and permits. The panels are over 50 years old and parts are obsolete.	\$ 122,858	\$ 122,858	\$ 1,582,706	50	100
6	FM-0068724	Los Angeles	Torrance Courthouse	19-C1	2	Vandalism - Graffiti - Removal of all gang graffiti in the public spaces, windows, restrooms and elevators as it is creating a safety issue to the public and court staff.	\$ 215,233	\$ 183,249	\$ 1,765,956	50	85.14
7	FM-0142179	Los Angeles	Compton Courthouse	19-AG1	2	Grounds & Parking Lot - Design Phase - Install new roofing and waterproofing around 2 plaza stair structure. Replace drywall and metal framing as necessary within stair structure. Interior damage is due to leak.	\$ 250,000	\$ 165,325	\$ 1,931,281	51	66.13
8	FM-0112502	Los Angeles	Eastlake Juvenile Court	19-R1	2	COUNTY MANAGED- HVAC - Replace failed chiller #1. The court is currently running on one chiller and has no capability of providing efficient lead/lag sustainability. Demo and install failing water pumps, install new piping, install new VFD units, and install new start/stop controls.	\$ 210,136	\$ 210,136	\$ 2,141,417	70	100
9	FM-0112503	Los Angeles	Eastlake Juvenile Court	19-R1	2	COUNTY MANAGED - HVAC - Replace two failing cooling towers past its life expectancy and condenser pumps. The court is experiencing warmer than normal temps through-out the building affecting court operations. Health and safety concerns have been addressed to County LAISD by the court to remedy the issue.	\$ 176,497	\$ 176,497	\$ 2,317,914	70	100
10	FM-0142158	Los Angeles	Alhambra Courthouse	19-I1	2	Grounds and Parking Lot - Repair over 100,000 SF of parking lot damage with two coats of asphalt seal, then re-strip to existing layout to reduce risk of vehicular accidents. Work will be completed over multiple weekends.	\$ 107,375	\$ 92,343	\$ 2,410,256	70	86



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11	FM-0141960	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Grounds and parking lot - Re-surface/seal (approximately 7,655 SF) of cracks in asphalt for the employee and public parking lots due to slip/fall incident. Apply asphalt pavement coating to approx. 316,375 square feet to parking lot surface. Re-Stripe 1,033 stalls, 19 handicap stalls, 15 hatched areas, 2 stop stencil, 455 compact stencils. Parking lots have cracks as wide as 2" and as long as 20'. There is a tripping/safety hazard and cracks will get larger if not addressed.	\$ 257,580	\$ 189,347	\$ 2,599,603	70	73.51
12	FM-0067229	San Diego	Central Courthouse	37-L1	3	Grounds & Parking Lot - Install signage indicating height restrictions and one-way travel direction; Install secondary sensors to identify taller vehicles; Install notification equipment for sending out alerts when the gate remains opened and unsecured after hours; Relocate height restriction bar.	\$ 25,227	\$ 25,227	\$ 2,624,830	25	100
13	FM-0045794	Los Angeles	Norwalk Courthouse	19-AK1	3	Elevators - Replace all elevator locks - judges and lock up. They are old and failing. When you insert and turn key, lock core falls out. This has resulted in judges getting locked out of elevators.	\$ 10,557	\$ 8,977	\$ 2,633,807	35	85.03
14	FM-0058955	Ventura	Juvenile Courthouse	56-F1	3	COUNTY MANAGED - Interior - Install Cross Corridor Walls with Security Cameras, Card Access and Card Readers - Two Walls Total with One on Each Floor to Control Access to Court Office Corridors.	\$ 123,600	\$ 123,600	\$ 2,757,407	35	100
15	FM-0045713	Los Angeles	Torrance Courthouse	19-C1	3	Interior Finishes - Reverse door orientation. Doors currently open out. Employees unable to see if someone on other side. Safety issue.	\$ 2,500	\$ 2,129	\$ 2,759,536	40	85.14



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16	FM-0059988	Fresno	B.F. Sisk Courthouse	10-O1	3	Grounds and Parking Lot - Install approximately 335 LF of 8-foot steel tube fencing with curved security pickets to enclose the front of the building, and about 30 LF of 4-foot steel tube fencing to separate the front portico from the adjacent planter area. Includes 21 feet of emergency exit gates - Homeless congregate in the front of the building, resulting in frequent and costly property damage, safety risks to building visitors and occupants, and at least one assault on a deputy sheriff.	\$ 89,271	\$ 89,271	\$ 2,848,807	40	100
17	FM-0045780	Los Angeles	El Monte Courthouse	19-O1	3	Plumbing - Water heater - Replace failing water heater, which may cause loss of hot water to the entire building.	\$ 12,840	\$ 7,463	\$ 2,856,270	45	58.12
18	FM-0053547	Los Angeles	Compton Courthouse	19-AG1	3	Fire Protection - Resurface AST and add decal to prevent further rust and possible leaks. Currently the surface of AST is deteriorating causing some rust issues and eventually tank could leak diesel fuel.	\$ 6,500	\$ 4,298	\$ 2,860,568	45	66.13
19	FM-0062061	Solano	Law and Justice Center	48-A2	3	Interior Finishes - Remove (8) failing well doors, structural supports, and associated hardware; Fabricate and install (8) new hardwood backers and match veneer to walls; Fabricate and install (8) new lightweight bar doors in matching veneer and (8) new hardware sets. Doors are too heavy for their supports and they have been repaired so many times that they are unable to support the doors.	\$ 20,292	\$ 2,571	\$ 2,863,139	45	12.67



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20	FM-0062374	Riverside	Family Law Court	33-A1	3	HVAC - Remove and replace the failing pneumatic BAS system of the courthouse with new non-proprietary system. Parts for current system have become obsolete and maintenance only available through a single source, with system kept going with parts salvaged from Riverside Juveniles old system; replaced 3 years ago. Work includes the installation of 63 zone controllers, 38 3-way re-heat modules, AS-B module for AHU, chiller, and boiler (each), and 6 space temp sensors and alarm capability for 4 Split System Units. Currently, portions of the system, including the rooftop compressor, run 24/7. Failure to replace the BAS system will result in lack of HVAC control for the building.	\$ 192,063	\$ 192,063	\$ 3,055,202	45	100
21	FM-0062380	Riverside	Southwest Justice Center	33-M1	3	HVAC - Remove and replace the failing pneumatic DMS DOS BAS system of the courthouse with new non-proprietary system. Parts for current system have become obsolete and maintenance only available through a single source, with system kept going with parts salvaged from Riverside Juveniles old system; replaced 3 years ago. Work includes bringing online and commissioning 138 existing DDC zone controllers, existing VAV controllers, and six fan coil units; install eight new AS-B modules for 6 AHUs and two pump rooms. Failure to replace the BAS system will result in lack of HVAC control for the building.	\$ 234,466	\$ 179,132	\$ 3,234,334	45	76.4



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22	FM-0056863	Santa Cruz	Main Courthouse	44-A1	3	HVAC-Install Perimeter HVAC to include; AHU Unit, roof curb, concrete repairs, ductwork, VAV boxes diffuser and return grilles, new front end local PC, paint duct work, tie in local controllers to BAS, install VFDs. Install chilled water piping, and new reheating hot water piping to reheat VAV boxes. Includes, testing, design, drawings, and permits and booster pump if needed.-No direct HVAC in space, bleed over conditioning inadequate.	\$ 160,700	\$ 159,270	\$ 3,393,604	47	99.11
23	FM-0008831	Santa Barbara	Figueroa Division	42-B1	3	HVAC Replace failing boilers #1 & #2 including; ACM abatement, (2) 1/4 hp inline circulating pumps, 80 LF of 8" flue piping and associated hardware, (2) 8" barometric dampers, 100 LF of 2" copper pipe, 200 LF of RGS conduit with #12 wire, and 60 LF 1-1/2" gas line. Crane required to remove and place new boilers.	\$ 131,664	\$ 131,664	\$ 3,525,267	50	100
24	FM-0054959	Los Angeles	Whittier Courthouse	19-A01	3	HVAC - Rebuild Chiller Unit #2. ACM testing. While performing Level IV PM SWO 2448208 Chiller 2 was found to have refrigerant leaks and defective shaft seal. Chiller 2 requiring replacement parts/rebuild.	\$ 59,113	\$ 51,092	\$ 3,576,359	50	86.43
25	FM-0056761	Ventura	Hall of Justice	56-A1	3	Interior Finishes - Reupholster Audience Seating as needed in 28 Courtrooms - Reupholstery of approx. 1,205 audience seats from a total of 1,626 in this building. Damage includes torn fabric, exposed framework, etc.	\$ 191,970	\$ 134,110	\$ 3,710,469	50	69.86
26	FM-0057678	Los Angeles	San Fernando Courthouse	19-AC1	3	Exterior Shell - Furnish and install new 4' high steel tube fence with spikes and privacy screen and attached to existing retaining wall at 2nd floor patio area. Work to include steel supports, welds to fasten steel tube fence to existing retaining wall, and a boom lift.	\$ 30,944	\$ 25,810	\$ 3,736,279	50	83.41



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Action Item 5 – (Action Required) – Orange County Generators

Summary:

The Orange County Superior Court recently applied for and received a grant from the California Office of Emergency Services for the design and installation of emergency generators capable of providing full building power for two courthouses within the Orange County Court system. Full building emergency power is not required by the current California Building Code as courthouses are currently not classified in law as “Essential Facilities”. Staff has no position on this issue.

Supporting Documentation:

- *Judicial Council Letters to Orange County Court*
- *Grant Approval Letters*

Action Requested:

Approval of the FM funds to supplement the design and installation of full building emergency power.

ORANGE COUNTY GENERATOR GRANTS

Location	Facility Name	Building ID	Total Project Cost	Grant	JCC & County Share	JCC Share	JCC % Share
Orange	West Justice Center	30-D1	\$ 1,032,950	\$ 774,713	\$ 258,238	\$ 234,170	90.68
Orange	Harbor Justice Center- Newport Beach Facility	30-E1	\$ 1,036,950	\$ 777,713	\$ 259,238	\$ 218,589	84.32
			\$ 2,069,900	\$ 1,552,425	\$ 517,475	\$ 452,759	



JUDICIAL COUNCIL OF CALIFORNIA

2860 Gateway Oaks Drive, Suite 400 • Sacramento, California 95833-4336

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TANI G. CANTIL-SAKAUYE
Chief Justice of California
Chair of the Judicial Council

MARTIN HOSHINO
Administrative Director

JOHN WORDLAW
Chief Administrative Officer

MIKE COURTNEY
Director, Facilities Services

October 10, 2018

David Yamasaki, CEO
Superior Court of California,
County of Orange
700 Civic Center Drive West
Santa Ana, CA 92701

RE: DR 4344-0159 Sub application Funding Match Commitment Letter (Harbor Justice Center)

Dear Mr. Yamasaki,

As part of the Hazard Mitigation Grant Program process, a local funding match of at least 25% is required. This letter serves as Superior Court of California, County of Orange commitment to meet the local match fund requirements for the Hazard Mitigation Grant Program.

SOURCE OF NON-FEDERAL FUNDS:

LOCAL AGENCY FUNDING	OTHER AGENCY FUNDING	PRIVATE NON-PROFIT FUNDING	STATE AGENCY FUNDING
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NAME OF FUNDING SOURCE:

Judicial Council of California

FUNDS AVAILABILITY DATE:

10/7/2018

FEDERAL SHARE AMOUNT REQUESTED:

\$777,712

LOCAL SHARE AMOUNT MATCH:

\$259,238

FUNDING TYPE:

Judicial Council of California – Facilities Funds

October 10, 2018

Page 2

If additional federal funds are requested, an additional local match fund commitment letter will be required.

Please contact Mike Courtney at (916) 263-2987 & Mike.Courtney@jud.ca.gov with questions.

Sincerely,



Mike Courtney
Facilities Services, Director
916-263-2981
Mike.Courtney@jud.ca.gov



JUDICIAL COUNCIL OF CALIFORNIA

2860 Gateway Oaks Drive, Suite 400 • Sacramento, California 95833-4336

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Chief Justice of California
Chair of the Judicial Council

MARTIN HOSHINO
Administrative Director

JOHN WORDLAW
Chief Administrative Officer

MIKE COURTNEY
Director, Facilities Services

October 10, 2018

David Yamasaki, CEO
Superior Court of California,
County of Orange
700 Civic Center Drive West
Santa Ana, CA 92701

RE: DR 4344-0162 Sub application Funding Match Commitment Letter (West Justice Center)

Dear Mr. Yamasaki,

As part of the Hazard Mitigation Grant Program process, a local funding match of at least 25% is required. This letter serves as Superior Court of California, County of Orange commitment to meet the local match fund requirements for the Hazard Mitigation Grant Program.

SOURCE OF NON-FEDERAL FUNDS:

LOCAL
AGENCY
FUNDING

OTHER
AGENCY
FUNDING

PRIVATE
NON-
PROFIT
FUNDING

STATE
AGENCY
FUNDING

NAME OF FUNDING SOURCE:

Judicial Council of California

FUNDS AVAILABILITY DATE:

10/7/2018

FEDERAL SHARE AMOUNT REQUESTED:

\$774,712

LOCAL SHARE AMOUNT MATCH:

\$258,238

FUNDING TYPE:

Judicial Council of California – Facilities Funds

October 10, 2018

Page 2

If additional federal funds are requested, an additional local match fund commitment letter will be required.

Please contact Mike Courtney at (916) 263-2987 & Mike.Courtney@jud.ca.gov with questions.

Sincerely,



Mike Courtney
Facilities Services, Director
916-263-2981
Mike.Courtney@jud.ca.gov



FEMA

August 9, 2019

Mark S. Ghilarducci, Director
Governor's Authorized Representative
California Office of Emergency Services
3650 Schriever Avenue
Mather, CA 95655

Reference: Application Approval, HMGP #4344-159-110R
Orange County Harbor Justice Center Generator Project
FIPS Code #059-99059, Supplement #42

Dear Mr. Ghilarducci:

The Federal Emergency Management Agency (FEMA) have approved and issued Hazard Mitigation Grant Program (HMGP) funds for the Orange County (subrecipient), HMGP #4344-159-110R, Orange County Harbor Justice Center Generator Project.

The total eligible costs are \$1,036,950.00. As shown in the enclosed Supplement #42 Obligation Report, we have obligated \$777,712.50 for up to 75 percent federal share; the non-Federal share match is \$259,237.50. These funds are available in Smartlink for eligible disbursements.

This HMGP grant approval and obligation of funds are subject to the following:

- 1. Scope of Work (SOW)** –This project involves the installation of a generator and associated electrical equipment within an existing developed concrete equipment area Harbor Justice Center, Orange County, California.
- 2. Budget Revisions and Cost Overruns** - In accordance with the 2015 Hazard Mitigation Assistance Unified Guidance, Part VI D.3, when budget changes are made, all programmatic requirements continue to apply. Additional information regarding budget adjustments and revisions can be found in 2 CFR Part 200.308. The Recipient must obtain FEMA's prior written approval for any budget revisions.

Cost overruns must be approved by FEMA Region IX before implementation and the subgrant must continue to meet programmatic eligibility requirements, including cost effectiveness and cost share. Additional information can be found in 2 CFR Part 200.

Mr. Ghilarducci
August 9, 2019
Page 2

- 3. Completion Date** – The work schedule in the application states the activity completion time frame is 36 months. We will annotate August 9, 2022 as the project completion date. Please inform the subrecipient that work completed after this date is not eligible for federal funding, and federal funds may be de-obligated for work not completed within schedule for which there is no approved time extension

In accordance with 2 CFR Part 200, a Grantee must liquidate all obligations incurred under the award no later than 90 days after August 9, 2022.

- 4. National Environmental Policy Act (NEPA)** – This project has been determined to be Categorically Excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01. CATEX N7 and N18 have been applied.
- 5.** This award of funds is subject to the enclosed *Standard Hazard Mitigation Grant Program Conditions*, amended August 2018. Federal funds may be de-obligated for work that does not comply with these conditions.

If you have any questions or need further assistance please contact me, or your staff may contact Aaron Lim, Hazard Mitigation Assistance Specialist, at Aaron.Lim@fema.dhs.gov (510)-627-7036.

Sincerely,



Juliette Hayes
Director
Mitigation Division
FEMA Region IX

cc: Jennifer Hogan, State Hazard Mitigation Officer
Anthony Roggio, Cal OES
Robin Shepard, Cal OES
Monika Saputra, Cal OES

Enclosures (4):
Supplement #42 Obligation Report
Project Management Report
Record of Environmental Considerations
Standard HMGP Conditions

FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION GRANTS PROGRAM
Obligation Report w/ Signatures

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4344	110-R	0	159	1	42	CA	Statewide

Sub-Recipient: Orange (County)

Project Title : Orange County Full Building Generator - Harbor Justice Center

Sub-Recipient FIPS Code: 059-99059

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation
\$777,712.50	\$777,712.50	\$0.00	\$0.00

Project Amount	Subrecipient Management cost amount	Total Obligation	IFMIS Date	IFMIS Status	FY
\$777,712.50	\$0.00	\$777,712.50	08/08/2019	Accept	2019

Comments

Date: 08/08/2019 User Id: KMOJICA

Comment: Funding for generator


Authorization

Preparer Name: KAREN MOJICA

Preparation Date: 08/08/2019

HMO Authorization Name: CAROLINE FOWLER

HMO Authorization Date: 08/08/2019



 Authorizing Official Signature



 Authorizing Official Title



 Authorization Date

Authorizing Official Signature

Authorizing Official Title

Authorization Date

Project Management Report

Disaster Number: 4344
 FEMA Project Number: 110-R
 Amendment Number: 0
 App ID: 159
 State: CA
 Recipient: Statewide

Sub-Recipient: Orange (County)

FIPS Code: 059-99059

Project Title : Orange County Full Building Generator - Harbor Justice Center

Mitigation Project Description

Amendment Status : Approved

Approval Status: Approved

Project Title : Orange County Full Building Generator - Harbor Justice Center

Recipient : Statewide

Sub-Recipient : Orange (County)

Recipient County Name : Orange

Sub-Recipient County Name : Orange

Recipient County Code : 59

Sub-Recipient County Code : 59

Recipient Place Name : Orange (County)

Sub-Recipient Place Name : Orange (County)

Recipient Place Code : 0

Sub-Recipient Place Code : 99059

Project Closeout Date : 00/00/0000

Work Schedule Status

Amend #	Description	Time Frame	Due Date	Revised Date
0	Phase I - Secure A&E Design Firm	3m	00/00/0000	00/00/0000
0	Investigation Phase - Load Study	1.5m	00/00/0000	00/00/0000
0	Design Development Phase	2m	00/00/0000	00/00/0000
0	Phase II - Selection of Generator Contractor	3m	00/00/0000	00/00/0000
0	Phase III - Permit Application and Approval	6m	00/00/0000	00/00/0000
0	Phase IV - Purchase of Generators	5m	00/00/0000	00/00/0000
0	Construction	5m	00/00/0000	00/00/0000
0	Project Close-out	1m	00/00/0000	00/00/0000
0	Grant Close-out	3m	00/00/0000	00/00/0000

Approved Amounts

Total Approved Net Eligible	Federal Share Percent	Total Approved Federal Share Amount	Non-Federal Share Percent	Total Approved Non-Fed Share Amount
\$1,036,950	75.000000000	\$777,713	25.00000000	259237

Allocations

Allocation Number	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Proj Alloc Amount Fed Share	Subrecipient Management Cost	Total Alloc Amount
18	V	00/00/0000	00/00/0000	2019			\$0.00	\$0.00	\$0.00
19	A	08/07/2019	08/07/2019	2019	2793461	7	\$777,712.50		\$3,253,944.68
Total							\$777,712.50	\$0.00	\$777,712.50

Obligations

Action Nr	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Suppl Nr	Project Obligated Amt - Fed Share	Subrecipient Management Cost	Total Obligated Amount
1	A	08/08/2019	08/08/2019	2019	2888957	0	42	\$777,712.50	0.00	\$777,712.50
Total								\$777,712.50	\$0.00	\$777,712.50

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP 4344-159-110

Title: Harbor Justice Center Generator

NEPA DETERMINATION

Non Compliant Flag: No
 EA Draft Date: EA Final Date:
 EA Public Notice Date: EA Fonsi Level: CATEX
 EIS Notice of Intent EIS ROD Date:

Comment This project involves the installation of a generator and associated electrical equipment within an existing developed concrete equipment area Harbor Justice Center, Orange County, CA (33.6650736, -117.8557354).

This project has been determined to be Categorical Excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01. CATEX N7 and N18 have been applied. - dcohen3 - 07/08/2019 18:11:47 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
*n7	(*n7) Federal Assistance for Structure and Facility Upgrades. Federal assistance for the reconstruction, elevation, retrofitting, upgrading to current codes and standards, and improvements of pre-existing facilities in existing developed areas with substantially completed infrastructure, when the immediate project area has already been disturbed, and when those actions do not alter basic functions, do not exceed capacity of other system components, or modify intended land use. This category does not include actions within or affecting streams or stream banks or actions seaward of the limit of moderate wave action (or V zone when the limit of moderate wave action has not been identified).	Yes
*n18	(*n18) Federal Assistance for Construction or Installation of Structures, Facilities, or Equipment to Ensure Continuity of Operations. Federal assistance for the construction or installation of measures for the purpose of ensuring the continuity of operations during incidents such as emergencies, disasters, flooding, and power outages involving less than one acre of ground disturbance. Examples include the installation of generators, installation of storage tanks of up to 10,000 gallons, installation of pumps, construction of structures to house emergency equipment, and utility line installation. This CATEX covers associated ground disturbing activities, such as trenching, excavation, and vegetation removal of less than one acre, as well as modification of existing structures.	Yes

EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
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RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP 4344-159-110

Title: Harbor Justice Center Generator

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	The SOW associated with this undertaking is exempt from a conformity determination under the General Conformity Rule. See Condition. - dcohen3 - 07/08/2019 18:16:19 GMT
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per Flood Insurance Rate Map (FIRM) panel 06059C0286J, dated 12/3/2009, the project is located in Zone X, and area of minimal flood hazard and outside of the Special Flood Hazard Area. - dcohen3 - 07/08/2019 18:05:39 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per the USFWS National Wetland Inventory database, the project is not located within or would effect any wetland areas. - dcohen3 - 07/08/2019 18:05:59 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	There are low income/minority population in or near the project area, however the project activities will have no disproportionately high and adverse impact on any population. - dcohen3 - 07/08/2019 18:06:27 GMT
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	All work under the proposed project will occur wholly within the footprint of an existing landscaped, developed facility in an urban area, and will have no effect on threatened and endangered species or critical habitat. See attached No Effect memo. - dcohen3 - 07/08/2019 18:14:07 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP 4344-159-110

Title: Harbor Justice Center Generator

Environmental Law/ Executive Order	Status	Description	Comment
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	The project is located within a flyway zone, however the proposed activities do not have the potential to take migratory birds. - dcohen3 - 07/08/2019 18:17:05 GMT
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	This Undertaking was reviewed by Marjorie Nowick who meets the Secretary of the Interior's professional qualifications per Stipulation I.B.1.a of the Section 106 Programmatic Agreement among FEMA, the California State Historic Preservation Officer (SHPO), and the California Governor's Office of Emergency Services (Cal OES) executed on October 30, 2014 (Agreement). The Undertaking at the Harbor Justice Center, 4601 Jamboree Road, Newport Beach, meets Programmatic Allowances II.B.3.a (interior utility systems including mechanical), II.D.1.a (utilities within previously disturbed soils of rights-of-way or utility corridor), and II.D.2.a (installation of generator, HVAC, and similar equipment installed in previously disturbed soils). Per Stipulation II.A.1 of the Agreement, no review by or notification to the SHPO is required. Note condition. - mnowick - 06/18/2019 20:53:49 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

The Subgrantee is responsible for complying with all applicable subparts of the Clean Air Act. Failure to comply with this condition may jeopardize federal assistance, including funding. Any change to the approved scope of work will require re-evaluation for compliance with the Clean Air Act.

Source of condition: Clean Air Act (CAA)

Monitoring Required: No

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP 4344-159-110

Title: Harbor Justice Center Generator

The subrecipient is responsible for compliance with the Migratory Birds Treaty Act.

Source of condition: Migratory Bird Treaty Act (MBTA)

Monitoring Required: No

Inadvertent Discovery Condition: Should any cultural or archaeological remains or items or potential human remains be identified during project implementation, all ground-disturbing activities will cease immediately and Cal OES and FEMA's Regional Environmental Officer will be contacted. The find will be protected from harm and work will not resume until FEMA provides written authorization. FEMA, Cal OES, the Subrecipient, and the SHPO will consult to determined next steps.

Source of condition: National Historic Preservation Act (NHPA)

Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

Standard Hazard Mitigation Grant Program (HMGP) Conditions
Prepared by FEMA Region IX, Updated February, 2005

The following standard requirements apply to grantees and subgrantees accepting funds from the Federal Emergency Management Agency (FEMA) HMGP:

1. **Applicable Federal, State and Local Laws and Regulations.** The grantee and subgrantee must comply with all applicable Federal, State and Local laws and regulations, regardless of whether they are specifically identified in this list or other project documents.
2. **Standards for Financial Management Systems.** Grantees and subgrantees must maintain financial management systems to account for and track grant funds, in compliance with the Code of Federal Regulations, Title 44 (44 CFR) Section 13.20.
3. **Allowable Costs.** Grant funds may only be used for allowable costs, in compliance with 44 CFR Section 13.22, and in compliance with the approved grant project scope of work and any agreements among the subgrantee, the grantee, and FEMA.
4. **Subgrantee Indirect Costs.** No indirect costs of a subgrantee are separately eligible for HMGP reimbursement, in compliance with 44 CFR Section 206.439(c)(2). Such costs are covered by the Subgrantee Administrative Cost allowance formula provided by 44 CFR Section 206.439(b)(1)(ii).
5. **Matching or Cost Sharing.** Non-federal matching or cost sharing must be in accordance with 44 CFR Section 13.24, the approved grant project scope of work, and any agreements among the subgrantee, the grantee, and FEMA.
6. **Non-Federal Audit.** The grantee and subgrantee are responsible for obtaining audits in accordance with the Single Audit Act of 1984, in compliance with 44 CFR Section 13.26.
7. **NEPA Reviews for Scope of Work Amendments.** To comply with the National Environmental Policy Act (NEPA), additions or amendments to a HMGP subgrantee statement of work (SOW) shall be reviewed by all state and federal agencies participating in the NEPA process. NEPA compliance for all SOW additions or amendments is essential before the revised SOW can be approved by FEMA or implemented by the HMGP subgrantee. Any construction activities associated with a SOW change, prior to FEMA approval, may be ineligible for reimbursement or match.
8. **Cost Overruns.** Subgrantees should be referred to the state HMGP administrative plan for project cost overrun regulations. If project costs exceed the approved federal share, the subgrantee must contact the Governor's Authorized Representative. The GAR will evaluate requests for cost overruns. Written determination of cost overrun eligibility in accordance with 44 CFR 206.438(b) shall be submitted by the GAR to the FEMA Regional Director.
9. **Real Property (Land).** If real property (land) is acquired under an HMGP grant, the use and disposition of the property shall be in compliance with 44 CFR Section 13.31 and Section 206.434(d).
10. **Equipment.** If equipment is acquired under an HMGP grant, the use and disposition of the equipment shall be in compliance with 44 CFR Section 13.32.

11. **Supplies.** If there is a residual inventory of unused supplies exceeding \$5,000 in total fair market value upon completion of the HMGP grant, and if the supplies are not needed for any other federally sponsored programs or projects, the grantee or subgrantee shall compensate the awarding agency for its share (44 CFR Section 13.33).
12. **Copyrights.** In accord with 44 CFR Section 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes:
 - (a) The copyright in any work developed under a grant, subgrant, or contract under a grant or subgrant; and
 - (b) Any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support.
13. **Subawards to debarred and suspended parties.** In accordance with 44 CFR Section 13.35, the grantee and subgrantees must not make any award or permit any award (subgrant or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."
14. **Procurement.** Procurement procedures shall be in conformance with 44 CFR Section 13.36.
15. **Monitoring and Reporting Program Performance.** The grantee and subgrantees must submit quarterly progress reports, in accord with 44 CFR Section 13.40 and the State HMGP Administrative Plan.
16. **Retention and Access Requirements for Records.** In accordance with 44 CFR Section 13.42, financial and programmatic records related to expenditure of funds on grant-supported projects shall be maintained at least 3 years following the date the grantee submits its final expenditure report on the project.
17. **Enforcement.** If a grantee or subgrantee materially fails to comply with any term of an award, whether stated in a Federal statute or regulation, an assurance, in a State plan or application, a notice of award, or elsewhere, FEMA may take one or more of the actions outlined in 44 CFR Section 13.43, including termination of the grant.
18. **Termination for Convenience.** Grant awards may be terminated for convenience through the procedures outlined in 44 CFR Section 13.44.
19. **Discovery of Historic Properties and Cultural Resources.** In accordance with 36 CFR Part 800, in the event a potential historic property or cultural resource is discovered during construction activities, the subgrantee must cease work in the vicinity of the discovery and take all reasonable measures to avoid or minimize harm to the discovered property/resource. Construction activities in the area of the discovery shall not resume until FEMA concludes consultation with the State Historic Preservation Officer (SHPO) for treatment of the discovery.
20. **Equipment Rates.** Rates claimed for use of applicant-owned equipment that are in excess of the FEMA-approved rates must be approved under State guidelines issued by the State Comptroller's Office or must be certified by the State to include only those costs attributable to equipment usage less any fixed overhead and/or profit."
21. **Duplication of Funding between PA and HMGP.** It is permissible to use PA and 404 HMGP funds on the same facility/location, but the scopes of work identified under each program must be distinct and the funds accounted for separately. At the time of closeout, FEMA will adjust the funding if necessary to ensure that the subgrantee has been reimbursed for eligible scope from only one funding source.



FEMA

August 9, 2019

Mark S. Ghilarducci, Director
Governor's Authorized Representative
California Office of Emergency Services
3650 Schriever Avenue
Mather, CA 95655

Reference: Application Approval, HMGP #4344-162-111R
Orange County West Justice Center Generator Project
FIPS Code #059-99059, Supplement #43

Dear Mr. Ghilarducci:

The Federal Emergency Management Agency (FEMA) have approved and issued Hazard Mitigation Grant Program (HMGP) funds for the Orange County (subrecipient), HMGP #4344-162-111R, Orange County West Justice Center Generator Project.

The total eligible costs are \$1,032,950.00. As shown in the enclosed Supplement #43 Obligation Report, we have obligated \$774,712.50 for up to 75 percent federal share; the non-Federal share match is \$258,237.50. These funds are available in Smartlink for eligible disbursements.

This HMGP grant approval and obligation of funds are subject to the following:

- 1. Scope of Work (SOW)** – This project involves the installation of a generator and associated electrical equipment within an existing developed concrete equipment area at the West Justice Center, Orange County, California.
- 2. Budget Revisions and Cost Overruns** - In accordance with the 2015 Hazard Mitigation Assistance Unified Guidance, Part VI D.3, when budget changes are made, all programmatic requirements continue to apply. Additional information regarding budget adjustments and revisions can be found in 2 CFR Part 200.308. The Recipient must obtain FEMA's prior written approval for any budget revisions.

Cost overruns must be approved by FEMA Region IX before implementation and the subgrant must continue to meet programmatic eligibility requirements, including cost effectiveness and cost share. Additional information can be found in 2 CFR Part 200.

- 3. Completion Date** – The work schedule in the application states the activity completion time frame is 36 months. We will annotate August 9, 2022 as the project completion date. Please inform the subrecipient that work completed after this date is not eligible for federal funding, and federal funds may be de-obligated for work not completed within schedule for which there is no approved time extension

In accordance with 2 CFR Part 200, a Grantee must liquidate all obligations incurred under the award no later than 90 days after August 9, 2022.

- 4. National Environmental Policy Act (NEPA)** – This project has been determined to be Categorically Excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01. CATEX N7 and N18 have been applied.
- 5.** This award of funds is subject to the enclosed *Standard Hazard Mitigation Grant Program Conditions*, amended August 2018. Federal funds may be de-obligated for work that does not comply with these conditions.

If you have any questions or need further assistance please contact me, or your staff may contact Aaron Lim, Hazard Mitigation Assistance Specialist, at Aaron.Lim@fema.dhs.gov (510)-627-7036.

Sincerely,



Juliette Hayes
Director
Mitigation Division
FEMA Region IX

cc: Jennifer Hogan, State Hazard Mitigation Officer
Anthony Roggio, Cal OES
Robin Shepard, Cal OES
Monika Saputra, Cal OES

Enclosures (4):
Supplement #43 Obligation Report
Project Management Report
Record of Environmental Considerations
Standard HMGP Conditions

FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION GRANTS PROGRAM
Obligation Report w/ Signatures

Disaster No	FEMA Project No	Amendment No	State Application ID	Action No	Supplemental No	State	Recipient
4344	111-R	0	162	1	43	CA	Statewide

Sub-Recipient: Orange (County)
Sub-Recipient FIPS Code: 059-99059

Project Title : Orange County Full Building Generator - West Justice Center

Total Amount Previously Allocated	Total Amount Previously Obligated	Total Amount Pending Obligation	Total Amount Available for New Obligation
\$774,712.50	\$774,712.50	\$0.00	\$0.00

Project Amount	Subrecipient Management cost amount	Total Obligation	IFMIS Date	IFMIS Status	FY
\$774,712.50	\$0.00	\$774,712.50	08/08/2019	Accept	2019

Comments

Date: 08/08/2019 User Id: KMOJICA

Comment: Funding for generator


Authorization

Preparer Name: KAREN MOJICA

Preparation Date: 08/08/2019

HMO Authorization Name: CAROLINE FOWLER

HMO Authorization Date: 08/08/2019



Authorizing Official Signature

HMA BC

Authorizing Official Title

8/9/19

Authorization Date

Authorizing Official Signature

Authorizing Official Title

Authorization Date

FEDERAL EMERGENCY MANAGEMENT AGENCY
HAZARD MITIGATION GRANT PROGRAM

Project Management Report

Disaster Number: 4344
 FEMA Project Number: 111-R
 Amendment Number: 0
 App ID: 162
 State: CA
 Recipient: Statewide

Sub-Recipient: Orange (County)
 FIPS Code: 059-99059

Project Title : Orange County Full Building Generator - West Justice Center

Mitigation Project Description

Amendment Status : Approved

Approval Status: Approved

Project Title : Orange County Full Building Generator - West Justice Center

Recipient : Statewide

Sub-Recipient : Orange (County)

Recipient County Name : Orange

Sub-Recipient County Name : Orange

Recipient County Code : 59

Sub-Recipient County Code : 59

Recipient Place Name : Orange (County)

Sub-Recipient Place Name : Orange (County)

Recipient Place Code : 0

Sub-Recipient Place Code : 99059

Project Closeout Date : 00/00/0000

Work Schedule Status

Amend #	Description	Time Frame	Due Date	Revised Date
0	Phase I - Design Secure A&E Design Firm	3m	00/00/0000	00/00/0000
0	Investigation Phase - Load Study	1.5m	00/00/0000	00/00/0000
0	Design Development Phase	2m	00/00/0000	00/00/0000
0	Phase II - Selection of Generator Contractor	3m	00/00/0000	00/00/0000
0	Phase III - Permit Application and Approval	6m	00/00/0000	00/00/0000
0	Phase IV - Purchase of Generators	5m	00/00/0000	00/00/0000
0	Construction	5m	00/00/0000	00/00/0000
0	Project Close-out	1m	00/00/0000	00/00/0000
0	Grant Close-out	3m	00/00/0000	00/00/0000

Approved Amounts

Total Approved Net Eligible	Federal Share Percent	Total Approved Federal Share Amount	Non-Federal Share Percent	Total Approved Non-Fed Share Amount
\$1,032,950	75.000000000	\$774,713	25.000000000	258237

Allocations

Allocation Number	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Proj Alloc Amount Fed Share	Subrecipient Management Cost	Total Alloc Amount
18	V	00/00/0000	00/00/0000	2019			\$0.00	\$0.00	\$0.00
19	A	08/07/2019	08/07/2019	2019	2793461	7	\$774,712.50		\$3,253,944.68
Total							\$774,712.50	\$0.00	\$774,712.50

Obligations

Action Nr	IFMIS Status	IFMIS Date	Submission Date	FY	ES Support Req ID	ES Amend Number	Suppl Nr	Project Obligated Amt - Fed Share	Subrecipient Management Cost	Total Obligated Amount
1	A	08/08/2019	08/08/2019	2019	2888959	0	43	\$774,712.50	0.00	\$774,712.50
Total								\$774,712.50	\$0.00	\$774,712.50

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP 4344-162-111

Title: West Justice Center Generator

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	The SOW associated with this undertaking is exempt from a conformity determination under the General Conformity Rule. See Condition. - dcohen3 - 07/08/2019 18:32:54 GMT
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per Flood Insurance Rate Map (FIRM) panel 06059C0138J, dated 12/3/2009, the project is located in Zone X, and area of minimal flood hazard and outside of the Special Flood Hazard Area. - dcohen3 - 07/08/2019 18:29:04 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per the USFWS National Wetland Inventory database, the project is not located within or would effect any wetland areas. - dcohen3 - 07/08/2019 18:29:56 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	There are low income/minority population in or near the project area, however the project activities will have no disproportionately high and adverse impact on any population. - dcohen3 - 07/08/2019 18:30:23 GMT
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	All work under the proposed project will occur wholly within the footprint of an existing hardscaped, developed facility in an urban area, and will have no effect on threatened and endangered species or critical habitat. See attached No Effect memo. - dcohen3 - 07/08/2019 18:32:00 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP 4344-162-111

Title: West Justice Center Generator

Environmental Law/ Executive Order	Status	Description	Comment
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	The project is located within a flyway zone, however the proposed activities do not have the potential to take migratory birds. - dcohen3 - 07/08/2019 18:33:34 GMT
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	This Undertaking was reviewed by Marjorie Nowick who meets the Secretary of the Interior's professional qualifications per Stipulation I.B.1.a of the Section 106 Programmatic Agreement among FEMA, the California State Historic Preservation Officer (SHPO), and the California Governor's Office of Emergency Services (Cal OES) executed on October 30, 2014(Agreement). The Undertaking at the West Harbor Justice Center, 8141 13TH Street, Westminster, California, meets Programmatic Allowances I.A.3.b (bollards), II.B.3.a (interior utility systems including mechanical), II.D.1.a (utilities within previously disturbed soils of rights-of-way or utility corridor), and II.D.2.a (installation of generator, HVAC, and similar equipment installed in previously disturbed soils). Per Stipulation II.A.1 of the Agreement, no review by or notification to the SHPO is required. Note condition. - mnowick - 06/18/2019 21:04:38 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

The Subgrantee is responsible for complying with all applicable subparts of the Clean Air Act. Failure to comply with this condition may jeopardize federal assistance, including funding. Any change to the approved scope of work will require re-evaluation for compliance with the Clean Air Act.

Source of condition: Clean Air Act (CAA)

Monitoring Required: No

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP 4344-162-111

Title: West Justice Center Generator

The subrecipient is responsible for compliance with the Migratory Birds Treaty Act.

Source of condition: Migratory Bird Treaty Act (MBTA)

Monitoring Required: No

Inadvertent Discovery Condition: Should any cultural or archaeological remains or items or potential human remains be identified during project implementation, all ground-disturbing activities will cease immediately and Cal OES and FEMA's Regional Environmental Officer will be contacted. The find will be protected from harm and work will not resume until FEMA provides written authorization. FEMA, Cal OES, the Subrecipient, and the SHPO will consult to determined next steps.

Source of condition: National Historic Preservation Act (NHPA)

Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

Standard Mitigation Grant Program (HMGP) Conditions

FEMA Region IX, August, 2018

The following list applies to Recipients and Subrecipients accepting HMGP funds from the Federal Emergency Management Agency (FEMA) of the Department of Homeland Security (DHS):

1. **Applicable Federal, State, and Local Laws and Regulations.** The Recipient/Subrecipient must comply with all applicable Federal, State, and Local laws and regulations, regardless of whether they are on this list or other project documents. DHS financial assistance Recipients and Subrecipients are required to follow the provisions of the State HMGP Administrative Plan, applicable Hazard Mitigation Assistance Uniform Guidance, and Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located in Title 2 of the Code of Federal Regulations (CFR) Part 200, adopted by DHS in 2 CFR 3002.
2. **Financial Management Systems.** The Recipient and Subrecipient must maintain financial management systems to account for and track funds, as referenced in 2 CFR 200.302.
3. **Match or Cost Share.** Non-federal match or cost share must comply with 2 CFR 200.306, the scope of work (SOW), and any agreements among the Subrecipient, the Recipient, and FEMA.
4. **Budget Changes.** Unanticipated adjustments are permitted within the approved total cost. However, if costs exceed the federal share, the Subrecipient must notify the Governor's Authorized Representative (GAR) of overruns before implementation. The GAR shall submit a written request for approval to FEMA Region IX. The subaward must continue to meet HMGP requirements, including cost effectiveness and cost share. Refer to 2 CFR 200.308 for additional information.
5. **Real Property and Land.** The acquisition, use, and disposition must comply with 2 CFR 200.311.
6. **Equipment.** The acquisition, use, and disposition must comply with 2 CFR 200.313.
7. **Supplies.** Upon project completion, FEMA must be compensated for unused supplies, exceeding \$5,000 (fair market value), and not needed for other federal programs. Refer to 2 CFR 200.314.
8. **Procurement.** Procurement procedures must be in conformance with 2 CFR 200.318-320.
9. **Monitoring and Reporting Program Performance.** The Recipient and Subrecipient must submit quarterly progress reports, as referenced in the 2 CFR 200.328 and State HMGP Administrative Plan.
10. **Records Retention.** In accordance with 2 CFR 200.333, financial/ programmatic records related to expenditures must be maintained at least 3 years after the date of Recipient's final expenditure report.
11. **Enforcement and Termination.** If the Recipient or Subrecipient fails to comply with the award or subaward terms, whether stated in a Federal statute or regulation, the State HMGP Administrative Plan, subapplication, a notice of award, an assurance, or elsewhere, FEMA may take one or more of the actions outlined in 2 CFR 200.338, including termination or partial termination of the award or subaward outlined in 2 CFR 200.339.
12. **Allowable Costs.** Funds are to be used for allowable costs in compliance with 2 CFR 200.403, the approved SOW, and any agreements among the Subrecipient, Recipient, and FEMA.

13. **Non-Federal Audit.** The Recipient and Subrecipient are responsible for obtaining audits in accordance with the Single Audit Act of 1984, in compliance with 2 CFR 200.501.
14. **Debarred and Suspended Parties.** Recipients and Subrecipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, and 2 CFR 180. These regulations restrict federal financial assistance awards, subawards, and contracts with parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in the federal assistance programs or activities.
15. **Equipment Rates.** Rates claimed for use of Subrecipient-owned equipment in excess of the FEMA-approved rates must be approved under State guidelines issued by the State Comptroller's Office or must be certified by the Recipient to include only those costs attributable to equipment usage less any fixed overhead and/or profit.
16. **Duplication of Funding between Public Assistance (PA) and HMGP.** Funding for PA Section 406 and HMGP Section 404 are permitted on the same facility/location, but the activities identified under each program must be distinct with separately accounted funds. At closeout, FEMA may adjust the funding to ensure the Subrecipient was reimbursed for eligible work from only one funding source.
17. **Historic Properties and Cultural Resources.** In compliance with 2 CFR 800, if a potential historic property or cultural resource is discovered during construction, the Subrecipient must cease work in the area and take all reasonable measures to avoid or minimize harm to the discovered property/resource. During construction, the Subrecipient will monitor ground disturbance activity, and if any potential archeological resources are discovered, will immediately cease work in that area, and notify the Recipient and FEMA. Construction in the area may resume with FEMA's written approval after FEMA's consultation, if applicable, with the State Historic Preservation Officer (SHPO).
18. **NEPA and Changes to the Scope of Work (SOW).** To comply with the National Environmental Policy Act (NEPA), and other Laws and Executive Orders, any change to the approved SOW shall be re-evaluated before implementation. Construction associated with a SOW change, prior to FEMA approval, may be ineligible for funding. Acceptance of federal funding requires environmental permits and clearances in compliance with all appropriate federal, state and local laws, and failure to comply may jeopardize funding.

Within their authority, the Recipient and Subrecipient must use of all practicable means, consistent with other essential policies, to create and maintain productive harmony for people and nature, and fulfill the social, economic, and other needs of present and future generations of Americans.



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

**Action Item 6 – (Action Required) – Annual Report of the
TCFMAC for Fiscal Year 2018-19**

Summary:

Review Q4 and Annual report for FY 2018-19 for submission to the Judicial Council.

Supporting Documentation:

- *Q4 and Annual Report of the TCFMAC for FY 2018-19*

Action Requested:

Review and approve FY 2018-19 Q4 and Annual Report for submission to the Judicial Council.



JUDICIAL COUNCIL OF CALIFORNIA

455 Golden Gate Avenue · San Francisco, California 94102-3688

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REPORT TO THE JUDICIAL COUNCIL

For business meeting on: November 14-15, 2019

Title	Agenda Item Type
Court Facilities: Trial Court Facility Modifications Report for Quarter 4 and Annual Summary for Fiscal Year 2018–19	Information Only
Submitted by	Date of Report
Trial Court Facility Modification Advisory Committee	October 4, 2019
Hon. Donald Cole Byrd, Chair	Contact
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Executive Summary

This informational report to the Judicial Council outlines (a) the allocations of facility modification funding made to improve trial court facilities in the fourth quarter (April through June) of fiscal year 2018–19 as well as (b) a summary of all funding allocations during the fiscal year. To determine allocations, the Trial Court Facility Modification Advisory Committee reviews and approves facility modification requests from across the state in accordance with the council’s *Trial Court Facility Modifications Policy*.

Relevant Previous Council Action

This report is submitted quarterly as required by the Judicial Council’s *Trial Court Facility Modifications Policy* (see Link A).¹ Most recently, on April 19, 2019, the council received the quarterly report for the third quarter of fiscal year (FY) 2018–19 (see Link B). On November 30, 2018, the council received the annual summary in the form of the *Annual Report of the Trial Court Facility Modification Advisory Committee for Fiscal Year 2017–18* (see Link C).

¹ Per this policy, each quarterly report includes a list of all facility modifications funded during the quarter as well as any reallocation of funds between the funding categories (i.e., facility modification priority categories 1–6). The final quarter report for each fiscal year will also include the annual summary of facility modifications.

Analysis/Rationale

Funding decisions during the fourth quarter of FY 2018–19, as well as throughout the fiscal year, were based on the prioritization and ranking methodologies of the *Trial Court Facility Modifications Policy*. There are six priority categories of facility modifications: Priority 1, Immediately or Potentially Critical; Priority 2, Necessary, but Not Yet Critical; Priority 3, Needed; Priority 4, Does Not Meet Current Codes or Standards; Priority 5, Beyond Rated Life, but Serviceable; and Priority 6, Hazardous Materials, Managed but Not Abated. The current level of funding allows the Trial Court Facility Modification Advisory Committee (TCFMAC) to address only the most critically needed Priorities 1 and 2 and some Priority 3 facility modifications statewide.

Facility modification requests are also reviewed and approved in accordance with the Judicial Council’s *Court-Funded Facilities Request Policy* (see Link D). This policy presents the procedure and requirements to allow trial courts to make court-funded facilities requests (CFRs). Trial courts may assist with the funding of certain facilities costs (i.e., facility modifications and lease-related costs) by contributing funds toward urgent facilities costs—not including capital-outlay expenses—through allocation reductions from the Trial Court Trust Fund.

Allowable facilities costs that a trial court can fund through a CFR include (1) facility modifications as defined in the *Trial Court Facility Modifications Policy*; (2) court operations costs allowable under rule 10.810 of the California Rules of Court, such as equipment, furnishings, interior painting, flooring replacement or repair, furniture repair, and records storage; and (3) lease-related costs, such as lease payments and operating costs, repairs, and modifications authorized by a lease. CFRs are approved by Judicial Council staff, with the following exceptions, which require TCFMAC review and approval: ongoing operational cost increases to the Judicial Council beyond the initial outlay for the project (e.g., additional utility or maintenance costs); staff concerns about whether the CFR meets the policy’s criteria or whether the proposed budget is accurate; and appeals of staff determinations.

Fiscal Impact and Policy Implications

Fourth quarter FY 2018–19

During the fourth quarter of FY 2018–19, the TCFMAC reviewed and approved 216 facility modifications for a total estimated cost of \$3.8 million (see Attachment A). Of these, 84 were Priority 1 facility modifications and 132 were Priority 2 facility modifications. The Judicial Council’s facility modification program’s share of the estimated cost was \$3.3 million, with the affected counties responsible for the balance. Most of these facility modifications involved elevator, roofing, plumbing, heating, ventilation, and air conditioning repairs or replacements.

In addition, council staff approved and the TCFMAC reviewed 37 CFRs in the fourth quarter of FY 2018–19 (see Attachment B).

Annual Summary

In FY 2018–19, the Facility Modification Program budget was authorized for \$65 million and was applied by the TCFMAC to the following priorities (see Attachment C, for definitions of these facility modification priorities):

- \$21 million was the Judicial Council’s share for 1,053 Priority 1, 2, and 3 facility modification projects. These projects were funded as follows:
 - \$10.1 million was spent on 364 Priority 1 projects;
 - \$10.9 million was spent on 689 planned and unplanned Priority 2 projects; and
 - \$2.9 million was spent on 11 Priority 3 energy-efficiency projects;
- \$819,853 million was for secondary project phases and cost increases;
- \$5.6 million supported statewide facility modification planning (i.e., project management functions and preliminary project planning and estimating); and
- Approximately \$264,724 to cover the judicial branch’s share of costs for county-managed emergency projects.

Completed project spotlights

Below are examples of facility modification projects completed during the fourth quarter of FY 2018–19.

Priority 2: Boiler Re-Tube Replacement Project, Pomona South Courthouse, Los Angeles County

- HVAC – Replace one hundred forty-eight carbon steel boiler tubes in boiler number 2. Tubes are corroded and leaking. The final project cost was \$30,247.88 (FM-0063193).



Above: Existing boiler with corroded and leaking tubes. (top photos)
Below: Boiler with newly replaced tubes. (bottom photo)



Priority 2: Secured Judge's Parking Lot Repair Project, Pasadena Courthouse, Los Angeles County

- Removal of the top 2" of asphalt to repair base layer, then repaved with 4" of asphalt. The final project cost was \$93,346.53. (FM-0063854).



Above: Old asphalt was unlevelled and a safety concern. (top photo)
Below: Newly replaced asphalt. (bottom photo)



Attachments and Links

1. Attachment A: TCFMAC-Funded Project List: Quarter 4, Fiscal Year 2018–19
2. Attachment B: Court-Funded Facilities Requests (CFRs): Quarter 4, Fiscal Year 2018–19
3. Attachment C: *Annual Summary of Facility Modifications for Fiscal Year 2018–19* (October 4, 2019)
4. Link A: *Trial Court Facility Modifications Policy* (rev. Mar. 15, 2019),
www.courts.ca.gov/documents/jc-facility-modification-policy.pdf
5. Link B: Court Facilities: Trial Court Facility Modifications Report for Quarter 3 of Fiscal Year 2018–19 (Mar. 17, 2019),
<https://jcc.legistar.com/View.ashx?M=F&ID=7187435&GUID=7ABD4DF0-E3AC-4CE9-9843-77910789B478>
6. Link C: *Court Facilities: 2017–18 Trial Court Facility Modification Advisory Committee Annual Report* (Nov. 8, 2018),
<https://jcc.legistar.com/View.ashx?M=F&ID=6786905&GUID=5AF45142-C33F-4153-86A7-1825A1FDF979>
7. Link D: *Court Facilities: Court-Funded Facilities Request Policy* (Aug. 26, 2016),
<https://jcc.legistar.com/View.ashx?M=F&ID=4625695&GUID=15BB7747-C300-48DA-AA81-5546168A1991>



#	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE OF PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE % OF COST
1	FM-0063480	Los Angeles	Airport Courthouse	19-AU1	1	Fire Protection / Fire Panel program is obsolete and must be re-written/re-programmed for proper working operations, and replace damaged circuit board. Fire Panel program is not recognizing trouble calls to diagnose and identify problems which creates a fire, life, safety issue for the building and occupants. (Correction Noticed received by Fire Marshall received).	\$ 20,500	\$ 20,500	100
2	FM-0063526	San Bernardino	San Bernardino Justice Center	36-R1	1	Grounds and parking lot-Replace (3) custom sized fence panels in the secured parking area. Panels were damaged when high winds caused a tree branch to fall onto the fence panels. Emergency call to install temporary fencing for security reasons, then fabricate, install, and paint to match three new panels.	\$ 14,391	\$ 14,391	100
3	FM-0063534	Orange	Civil Complex Center ("CXC")	30-A3	1	Interior Finishes - Disinfect, clean and dry approximately 330 sq. ft. of carpet, remove and replace about 50 liner ft. of cove base and return room to normal state. A clogged jury room toilet in CX104, overflowed overnight and kept running until discovered in the morning causing flooding to the Jury Room, and adjacent areas.	\$ 5,380	\$ 5,380	100
4	FM-0063567	Los Angeles	Compton Courthouse	19-AG1	1	Roof - Replaced (12) ceiling tiles, erected (1) 6x6x11h containment, conducted environmental testing/reports, and all remediation work performed in a known ACM environment. Rain water leaked into the 12th floor Dept. Q and dripped into the jury box. Water affected (4) jury chairs and the floor.	\$ 11,315	\$ 7,483	66.13
5	FM-0063582	Merced	Main Merced Courthouse	24-A8	1	HVAC - Replace failed burner assembly on Hot Water Boiler - Only unit serving this building and is currently unreliable.	\$ 48,887	\$ 48,887	100
6	FM-0063585	Los Angeles	Norwalk Courthouse	19-AK1	1	Interior finishes - Replace (1) 1' x 1' ceiling tile fell. Erected (1) containment 6'x 6'x7', in the secure hallway. Work completed in known ACM environment. Ceiling tile fell due age (original to build, 1965).	\$ 8,846	\$ 7,522	85.03
7	FM-0063586	Los Angeles	Norwalk Courthouse	19-AK1	1	Electrical-Replace two (2) emergency back-up generator batteries. Cleanup of battery acid and fire extinguishing material included, along with recharge of fire extinguisher. Batteries exploded and leaked in generator room.	\$ 3,725	\$ 3,167	85.03
8	FM-0063594	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Cleared 175-ft of sewage main drain line to clear stoppage causing water to back up, replaced 10 Lf of 1-inch copper pipe, (1) 1-inch valve, (1) 1-inch 90, and (1) 1-inch coupling. Erected (3) containments in three affected areas, conducted environmental testing and clearances. All work performed in a known ACM environment. Clogged toilet in 6th floor lock up, 250-gallons of water traveled down to multiple areas (issue caused by inmate).	\$ 59,877	\$ 39,597	66.13
9	FM-0063601	Los Angeles	Metropolitan Courthouse	19-T1	1	Interior Finishes - Replaced 64 sq. ft. of carpet, (2) 1x1 ceiling tiles, erected (1) 7x5x14h containment, conducted environmental testing, and performed all work in a known ACM environment. A 1x1 ceiling tile has fallen to the floor from 14' high ceiling on the 1st floor, near the front entrance due to vibrations.	\$ 8,387	\$ 7,929	94.54
10	FM-0063602	Los Angeles	Metropolitan Courthouse	19-T1	1	Exterior Shell - Replaced (4) 1x1 ceiling tiles, (1) sq. ft. carpet, erected (1) 6x6x11h containment, conducted environmental testing and performed all work in a known ACM environment. 8th floor north side room 801 ceiling is leaking over employee's desk due to roof leak.	\$ 10,349	\$ 9,784	94.54
11	FM-0063605	Alameda	Fremont Hall of Justice	01-H1	1	Vandalism - In-custody caused flood by putting his shirt down the toilet and flushing - Remediation of courtroom 606 and DA's Office below on the 1st floor.	\$ 21,075	\$ 21,075	100
12	FM-0063606	Los Angeles	Chatsworth Courthouse	19-AY1	1	HVAC - Replace (1) BAS controller for the refrigerant leak detection and re-program the BAS. Controller shorted out preventing the chillers to operate properly not cooling the building.	\$ 14,065	\$ 11,786	83.8
13	FM-0063608	Los Angeles	Alhambra Courthouse	19-I1	1	Plumbing - Replace 2 LF of 3" cast iron pipes, one (1)3" ninety, and four (4) 3" hub couplings. Paper towels were stuffed into two (2) sinks and toilet with water running in 2nd floor women's public restroom, causing flooding. During remediation, a crack in the drain pipe was also discovered. Containments, remediation, and environmental oversight are included.	\$ 44,986	\$ 38,688	86



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14	FM-0063619	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing/ Replaced (1) flush valve, (1) vacuum breaker, (1) flush meter, and (1) stud in 9th floor lock up pipe chase. Erected (1) 13x13x10h containment, and conducted environmental testing. Water leaked from cracked concealed flush valve at toilet. Area of impact, 9th floor lock up pipe chase down to Department 802 on 8th floor.	\$ 38,661	\$ 25,567	66.13
15	FM-0063638	Los Angeles	Whittier Courthouse	19-AO1	1	Roof - Install parapet wall ladder and safety rail to exterior roof to allow access. Existing interior ladder has been deemed unsafe by Service Provider and is currently out of service. Parapet wall ladder and safety rail to be installed to allow access to the roof. Access to roof is necessary immediately to clear roof drain from debris that caused water intrusion in last rain event.	\$ 12,500	\$ 10,804	86.43
16	FM-0063641	Los Angeles	Inglewood Courthouse	19-F1	1	Elevators, Escalators, & Hoists - Replace broken relay conductor, broken wires, replace burned contactors and tighten loose bolts for selector switches on Public Elevator #4. Public elevator #4 was non-responsive to customer calls. This was the 3rd of 4 elevators in non-operation. These elevators are scheduled for modernization.	\$ 4,617	\$ 3,443	74.56
17	FM-0063645	San Diego	East County Regional Center	37-I1	1	Elevators, Escalators, & Hoists - Replace safety edges on public elevator #3. Safety edges failed, making the elevator unsafe and inoperable.	\$ 2,052	\$ 1,390	67.71
18	FM-0063650	Shasta	Main Courthouse	45-A1	1	Elevator - Elevator #1 motor has failed and unit is locked out. Motor is to be removed from unit, hoisted downstairs, and transported to repair facility by Contractor. Once motor has been repaired, it is to be returned to the roof via stairs, replaced onto unit and tested for proper operation. This is the only elevator that accesses the Basement and is critical to court operations.	\$ 51,590	\$ 35,964	69.71
19	FM-0063660	Contra Costa	Bray Courts	07-A3	1	Fire Protection - Replace 6" section of sprinkler pipe, replace ceiling tile - Pipe was corroded and was dripping water onto desk in Judges Chambers.	\$ 2,134	\$ 2,134	100
20	FM-0063661	San Diego	East County Regional Center	37-I1	1	Plumbing - Erect containment and decon chambers, unclog drains, and sanitize affected area. Remediation and environmental oversight included. Drains clogged causing sewage backup in ground level holding cells.	\$ 24,390	\$ 24,391	100
21	FM-0063662	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Fire Protection - Replaced (1) failed check valve to fire department connection riser. Fire Department Connection is leaking a steady stream & losing significant amount of water.	\$ 963	\$ 776	80.48
22	FM-0063663	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Roof - Patch approx. 35 linear feet of roof membrane. Replace Approx. 45 sq. ft. of plaster ceiling in women's public restroom. Replace approx. 35 sq. ft. of VCT tiles. Replace approx. 16 sq. ft. of carpet in chambers. Roof leaked during heavy rains in multiple areas on the 7th floor. Heavy rains created leaks on the 6th, 5th, and basement levels. All work was performed under environmental condition.	\$ 57,555	\$ 51,650	89.74
23	FM-0063671	Los Angeles	Chatsworth Courthouse	19-AY1	1	Fire Protection - Replace (1) module and (1) power supply for the fire panel. Equipment failed during preventive maintenance causing the panel to stay on fire alarm status creating a safety issue to the entire building.	\$ 2,805	\$ 2,351	83.8
24	FM-0063672	Los Angeles	Pomona Courthouse South	19-W1	1	Elevators, escalators, & hoists - Replace two (2) main contactors and four (4) auxiliary contactors for judges' elevator #5. Elevator stuck on 1st floor and not responding to calls.	\$ 3,880	\$ 3,880	100
25	FM-0063673	San Diego	Kearny Mesa Court	37-C1	1	Roof - Restore damaged roof membrane material which allowed rain water to compromise the plenum space, acoustic ceiling, plaster walls and vinyl flooring. Category 2 and 3 Microbial and ACM containment and remediation of affected area erected and 75 square feet of acoustic ceiling 20 square feet of plaster walls and 20 square feet of vinyl flooring sanitized and replaced where necessary completed as part of restoration. Roof membrane surrounding HVAC unit 3 dried, cleaned and an application of 1 layer of polyester fabric embedded in the acrylic coating applied prior to sealing with a liquid silicone 3 step application.	\$ 57,765	\$ 57,765	100



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26	FM-0063679	Los Angeles	Airport Courthouse	19-AU1	1	Plumbing - Replace 1 linear feet of 1-inch copper pipe, (1) 1-inch ball valve, and (1) 2x2 ceiling tiles. Erected (1) 6x6x10h containment, performed environmental testing/clearance, and all work performed in a known ACM environment. Leak located above main lobby.	\$ 12,329	\$ 9,515	77.17
27	FM-0063681	San Bernardino	San Bernardino Justice Center	36-R1	1	Grounds and parking lot - Replace (1) 3/4 HP motor and (1) controller for the judges' parking garage gate. Gate was stuck in open position due to failed motor and control board.	\$ 6,767	\$ 6,767	100
28	FM-0063686	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Replace 40 foot cast iron 4-inch pipe, 4-inch no-hubs, erected containment, conducted environmental testing, and performed all work in known ACM area. 2nd floor human resources room 204 water intrusion from ceiling due to damage waste line CAT 3. Cause of damage to drain line was because of flush valve stuck in open position on a upper floor restroom. Flush valve was repaired under maintenance.	\$ 28,070	\$ 27,301	97.26
29	FM-0063687	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace acutators and t-stats for (5) VAV boxes on 8th floor. Erected multiple containment throughout the areas. Performed testing/clearance. All work performed in a known ACM environment. Actuators and T-stats were not working, affecting 8th floor rooms 800E, 801A, 804, 810, and 812.	\$ 45,583	\$ 30,145	66.13
30	FM-0063690	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Replace auto flush valve on urinal in Sheriff's locker room on 1st floor. Auto flush valve failed overnight causing water to leak onto to the floor and down to the basement level. Containment was erected and water intrusion remediation was performed. Environmental oversight and testing required in Sheriff's locker room and basement level mechanical room. Auto flush valve replaced with standard flush handle to prevent future issues.	\$ 29,369	\$ 29,369	100
31	FM-0063692	Los Angeles	Santa Monica Courthouse	19-AP1	1	Roof - Patched 460 square foot section of roof. Replaced (15) 1x1 ceiling tiles, patched 5x7 foot section of wall in Women's Restroom, and set-up containment in (7) areas. Remediation and environmental oversight included. Rain water penetrated and leaked at 7 different locations inside the building.	\$ 28,771	\$ 22,583	78.49
32	FM-0063694	Los Angeles	San Fernando Courthouse	19-AC1	1	Elevators, Escalators, & Hoists - Restore elevator generator for Judges elevator #2. Disassemble and remove existing AC/DC generator & transport to shop: bake and dip armature and commutator. Turn and undercut armature and commutator, rewind AC end, rewind inter-poles. Install set of brushes and set of bearings for the generator. Install and reassemble rebuilt generator. Generator #2 failed internally requiring restoration.	\$ 32,459	\$ 32,459	100
33	FM-0063695	Shasta	Main Courthouse	45-A1	1	Fire Protection - Air Quality - Provide air scrubbers and replace filters to clean the inside air in the building due to the Carr Fire.	\$ 44,726	\$ 31,179	69.71
34	FM-0063696	Tehama	Tehama County Courthouse	52-E1	1	Fire Protection - Air Quality - Provide air scrubbers and replace filters to clean the inside air in the building due to the Carr Fire.	\$ 8,942	\$ 8,943	100
35	FM-0063697	Tehama	Tehama County Courthouse	52-E1	1	Fire Protection - Air Quality - Provide air scrubbers and replace filters to clean the inside air in the building due to the Carr Fire.	\$ 1,840	\$ 1,841	100
36	FM-0063698	Merced	Robert M. Falasco Justice Center	24-G1	1	Vandalism - Board up windows with lumber. Replace 6 windows, 3 for 2nd floor and 3 bullet proof glass for first floor teller windows. Window replacement due to the result of afterhours vandalism by person(s) unknown throwing rocks at building.	\$ 23,262	\$ 23,262	100
37	FM-0063715	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - 100 plus gallons of water flood damage to multiple floors (5th and 4th) caused by an in-custody clogging a 5th floor toilet with toilet paper. ABM engineer shut off isolation valve. Category 3 remediation efforts commenced along with the removal and replacement of 150 square feet of carpet, sanitation of 200 square feet of tile flooring, and replacement of 100 square feet of plaster wall.	\$ 29,775	\$ 29,775	100
38	FM-0063726	Los Angeles	Pasadena Courthouse	19-J1	1	HVAC - Replace one (1) 5 Hp motor, one (1) pressure switch, one (1) bushing, and one (1) belt for pneumatic compressor for t-stats. Compressor failed, affecting ability to control temperatures throughout courthouse.	\$ 3,444	\$ 2,389	69.35



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39	FM-0063739	Los Angeles	Torrance Courthouse	19-C1	1	Interior Finishes - Replaced a total of (48) 1 ft. x 1 ft. ceiling tiles on several floors. Patch approximately 110 linear feet of roof membrane. Erected containments on floor multiple floors (4,2 and 1). Work performed under multiple containments. Rain water penetrated roof into the ceiling of the 4th floor Dept E courtroom, and floor#1 and #2 public.	\$ 20,722	\$ 17,643	85.14
40	FM-0063753	San Diego	Central Courthouse	37-L1	1	Exterior shell-Replace -14- insulated slats, including end caps, for south sally port roll up door. Adjust, balance, and lubricate roll up door. Roll up door was hit and damaged by inmate bus. County will be invoiced for 100% of cost.	\$ 31,096	\$ -	0
41	FM-0063761	Los Angeles	Mental Health Court	19-P1	1	Exterior Finishes - Replace (1) 20-3/4 x 32 x 1/4 clear tempered glass, (1) 31-3/8 x 77-1/4 x 3/16 clear tempered glass, (1) 37-1/8 x 69-1/8 x 3/16 grey tempered glass, (1) 31-1/8 x 69-3/8 x 3/16 grey tempered glass, (1) 16-7/8 x 101-3/4 grey tempered glass. Exterior front entrance door window and around building glass windows damaged by homeless, windows were boarded up; once material received estimate 5 windows replaced.	\$ 7,122	\$ 5,079	71.31
42	FM-0063762	Los Angeles	Hollywood Courthouse	19-S1	1	Elevators, Escalators, & Hoists - Replace damaged cylinder for Custody Elevator #2. Elevator had to be lifted and hoisted to perform replacement. The damaged cylinder jack caused hydraulic oil loss which caused the elevator to stop functioning. Replacement was conducted with urgency to comply with State Fire Marshal Notice to bring elevator to working order and to meet Court's projected date to re-occupy facility.	\$ 115,941	\$ 115,941	100
43	FM-0063763	Los Angeles	Metropolitan Courthouse	19-T1	1	Interior Finishes - Replaced (18) 1x1 ceiling tiles, (18) sq. ft. of carpet tiles, erected (1) containment 7x4x12h, conducted environmental testing and performed all work in a known ACM environment. Ceiling tiles fell due to building vibrations on 8th floor, room 801A.	\$ 22,730	\$ 21,716	95.54
44	FM-0063764	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Exterior Finishes - Patch approximately 135 linear ft. of roof membrane in seven locations of the roof and tile patio. Replaced (10) 1ft. x 1 ft. ceiling tiles, Patch and paint 35 square feet of plaster ceiling. Rain Water leaking down from the 10th floor, patio area down to the 9th floor, public hallway. Erected containment with remediation and environmental.	\$ 56,578	\$ 45,534	80.48
45	FM-0063767	Santa Barbara	Santa Maria Courts Bldgs C + D	42-F1	1	Elevators, Escalators, & Hoists - Replace one (1) timer. The timer for public elevator located on the exterior of 42-F1 is not functioning.	\$ 6,501	\$ 3,556	54.7
46	FM-0063768	Los Angeles	El Monte Courthouse	19-O1	1	Roof - Rain leaked from roof into 3rd floor, affecting room 302 (10 ceiling tiles), public lobby (12 ceiling tiles), and the stairwell. Containments erected and environmental oversight required.	\$ 36,500	\$ 21,214	58.12
47	FM-0063769	Los Angeles	Whittier Courthouse	19-AO1	1	Roof - Rain water leaked through the roof into the 3rd floor Self Help Center and water leaking into the 1st floor, Secure Hallway from a clogged lower roof drain. A 15'x15'x8' containment erected with water catch and drying equipment on 3rd floor & 6'x7'x8' containment erected on 1st floor with water catch and drying equipment. (2) 1'x1' ceiling tiles have been replaced and roof drain has been unclogged. Remediation and environmental oversight included.	\$ 28,500	\$ 24,633	86.43
48	FM-0063780	Los Angeles	Bellflower Courthouse	19-AL1	1	Plumbing-Replace four (4) floats, seals, and rewired pumps one and two, replace seals, fuses, and transformer. Trench was excavated between mechanical room and sewage ejector pit to replace conduit, wiring, and junction box. These items have deteriorated over time and are causing the pumps to short out. Pumped out 40k gallons of sewage. Containments, decon chambers, remediation, and environmental oversight needed. Sump pumps jammed with clothing and plastic bags, causing sewage to backup into 1st floor lock up area in three holding cells and the sheriff's restroom.	\$ 87,646	\$ 68,311	77.94



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49	FM-0063781	San Diego	Central Courthouse	37-L1	1	HVAC - Replace 6th floor dielectric union found leaking in the 6th floor west side radiant floor heat mechanical room. Water traveled to floors 5 and 4 through ceilings and plenum space creating the need to perform environmental testing on each floor for Category 2 and 3 Microbial, ACM, and Lead. 2000 square feet of containment and drying equipment was installed and remained in place until all materials were confirmed dry. Final sanitizing was completed on all surfaces and clearance testing was performed.	\$ 66,814	\$ 66,814	100
50	FM-0063782	Los Angeles	Burbank Courthouse	19-G1	1	Exterior Shell - Apply approximately 400 sq. ft. of epoxy to damaged decking concrete and 60 ft concrete flex epoxy to seal water from entering the courthouse. Rain water has leaked into the building affecting 7 areas into the building including containment set-up and all work under environmental review.	\$ 61,550	\$ 55,863	90.76
51	FM-0063786	Santa Clara	Hall of Justice (West)	43-A2	1	Plumbing - Water leak in wall - 2" domestic water supply burst inside the wall of Dept. 49 - Abate ACM to provide access to piping in courtroom ceiling and lobby wall - Replace approx. 8' of 2" domestic water supply piping - Replace approx. 8 sq. of wall and ceiling material with acoustic spray - Paint to match - Court impacted by loss of domestic water supply to all restrooms on the third floor.	\$ 17,191	\$ 17,191	100
52	FM-0063791	Santa Clara	Downtown Superior Court	43-B1	1	Plumbing - Replace (1) failed float controller pumping system for storm drainage; provide/deploy (1) temporary pumping system during corrective action - Failed pump currently allowing water infiltration, affecting the courts.	\$ 22,283	\$ 22,283	100
53	FM-0063792	Santa Clara	Historic Courthouse	43-B2	1	Grounds and Parking - Trim Palm Trees (2); remove rotted Palm Tree (1) - Top of palm tree has broken, hanging over walk path; two other trees have similar issue w/fronds.	\$ 5,200	\$ 5,200	100
54	FM-0063793	Alameda	Wiley W. Manuel Courthouse	01-B3	1	Plumbing - Correct water leak from 3rd floor shower drain trap; replace failed 2" pipe (4 ft.) - Failed 3rd floor drain pipe caused leak at office	\$ 6,867	\$ 6,867	100
55	FM-0063807	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing-Replaced 2 LF of 3/4" copper pipe, 1-3/4" ball valve and associated fittings for hot water supply line in the 1st floor plumbing chase. Hot water copper supply line failed and leaked into cell G. Erected containment in cell G. Remediation and environmental oversight included.	\$ 10,848	\$ 7,174	66.13
56	FM-0063812	Merced	Old Court	24-A1	1	Plumbing - Repair 4in broken sewer drain in wet-wall between men's public restroom and public hallway - Sewer pipe is broken within wall.	\$ 7,105	\$ 7,105	100
57	FM-0063814	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing-Replaced 1-Closet carrier face plate, 1- plumbing nipple kit, 2-vacuum breakers, and 2-o-rings for toilet in 8th floor women's public restroom. Toilet mounting parts failed and caused water to leak down to the 7th floor public hallway. Erected (1) containment on the 7th floor public hallway and door barrier on the 8th floor women's public restroom. Remediation and environmental oversight are included.	\$ 23,778	\$ 15,724	66.13
58	FM-0063818	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	1	Roof - Replace (2) 4" roof floor drains. Roof leaked into rear employee entrance area of the court. Erected containment and drying equipment with Environmental.	\$ 11,829	\$ 8,695	73.51
59	FM-0063835	Los Angeles	Beverly Hills Courthouse	19-AQ1	1	Plumbing - Replaced 20 linear feet of fractured 4 inch cast iron waste pipe and fittings leaking water from above the ceiling tiles in room 204. Replace (30) 1 x 1 ceiling tiles and a 12 x 7 foot section of carpet. Remediation and environmental oversight included. Water leaking above the ceiling tiles on the 2nd floor in Dept. 204.	\$ 18,471	\$ 14,688	79.52
60	FM-0063836	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace (2) couplings, cleaned out debris in pump pits, laser-aligned pump 1 & 2. Jetted main line for roots and debris. Remediation performed for category 3 water leak, and all work was performed in a known ACM area. Sewage sump pumps are not working properly, and pit is backing up.	\$ 20,068	\$ 13,805	68.79



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61	FM-0063837	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replaced (1) Hydraulic assembly, epoxy 16 square feet of flooring, and re-coat 100 square feet of plaster. Dept. 30 ceiling plaster is crumbling and falling onto desk and carpets. Plaster was crumbling due to a leak in 11th floor lock up pipe chase. Remediation and environmental oversight included and work was performed in know ACM environment.	\$ 18,944	\$ 13,032	68.79
62	FM-0063838	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace (1) 1inch 3-way valve, (2) 2 inch ball valves, (1) 2 inch strainer, (2) 2 inch couplings, and 5 linear feet of insulation. 3 way heating valve not operating properly not allowing for comfort heating and affecting temperatures throughout the building.	\$ 6,648	\$ 4,396	66.13
63	FM-0063840	Los Angeles	Metropolitan Courthouse	19-T1	1	Plumbing - Replaced 6ft of 2-inch cast iron pipe, (1) 2-inch p-trap, (4) 1x1 ceiling tiles, erected (1) 9x12x9 containment, and performed all work in a known ACM area. Room 801B water leak in ceiling caused (1) 1x1 ceiling tile to fall on desk.	\$ 20,252	\$ 19,146	94.54
64	FM-0063841	Ventura	Juvenile Courthouse	56-F1	1	Exterior Shell - Restore ceiling, attic space, and roof after water intrusion from storm - A water leak from a storm penetrated through the roof at 56-F1 and damaged the attic crawl space and hard lid ceiling of the Courtroom below. Patch roof, remove water damaged drywall, and replace with new drywall.	\$ 11,068	\$ 11,068	100
65	FM-0063849	Los Angeles	Metropolitan Courthouse	19-T1	1	Interior Finishes - Roof Replace (8) 1'x1' ceiling tiles, set-up 5'x4'x12' containment and drying equipment, replaced (7) 2'x2' carpet tiles due to rain water leaking through the roof into the 8th floor, Room 801.	\$ 6,875	\$ 6,500	94.54
66	FM-0063853	Los Angeles	East Los Angeles Courthouse	19-V1	1	HVAC-Replace one (1) pilot assembly, one (1) burner, and one (1) controller one each boiler(boiler 1 and boiler 2). Boiler 1# and #2 were not responding correctly to calls for hot water in the HVAC system, affecting ability to control temperatures throughout courthouse.	\$ 11,845	\$ 9,206	77.72
67	FM-0063857	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Elevators, Escalators, & Hoists - Replace contactor, adjust selector pile plates and replace elevator brushes on Public Elevator #2 due to the elevator skipping the 4th floor creating a safety issue.	\$ 6,936	\$ 6,746	97.26
68	FM-0063860	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Roof - Restored/re-sealed roof drain. Replace (45) 1 ft. x 1 ft. ceiling tiles, 20 sq. ft. of carpet, and two (2) 2 ft. x 2 ft. ceiling tiles. 10th floor room 1008, 1078, 1088 and secured corridor affected, along with 2nd floor reception area. Category 2 water loss areas found while performing round and readings. Remediation and environmental oversight included.	\$ 10,053	\$ 8,091	80.48
69	FM-0063861	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - Replace (1) toilet flush valve assembly and (10) 2 ft. x 3 ft. ceiling tiles. Erected containment with remediation and environmental. Domestic water line to the toilet failed leaking approx. 100 gallons of water in the basement and lock up cells 2 and 4 in 1st floor lock up.	\$ 19,485	\$ 15,681	80.48
70	Fm-0063864	Los Angeles	Parking Structure Lot 48 Van Nuys Court Complex	19-AX6	1	Grounds and parking lot - Replaced (1) 1 Hp motor and (2) photo eyes for employee entrance (Sylmar St.) roll up door. Operator failed and this is the only public exit from the structure.	\$ 2,250	\$ 2,019	89.74
71	FM-0063865	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing-Sink in 6th floor public women's restroom was left running with debris causing leak. Water leaked from restroom to room 608, down the pipe chase to rooms 508 and 408. Sink was cleared, and remediation, containment, and environmental oversight required for affected areas.	\$ 19,951	\$ 13,836	69.35
72	FM-0063866	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Roof - Seal penetration at conduit coming from roof due rain water penetrating through roof. Erect containments and install drying equipment in 6th floor South IT Room, Custody Elevator #11 Foyer down into the 5th floor Storage & South IT Room. Rain water leaked through conduit roof penetrations on the roof. Work performed in accordance to Environmental protocol.	\$ 13,740	\$ 9,617	69.99
73	FM-0063867	Los Angeles	Edmund D. Edelman Children's Court	19-Q2	1	Elevators, escalators, & hoists - Replace 1-door sensor for Judges elevator. Door sensor which detects people entering/exiting cab failed, causing the elevator to get stuck and stop running. Elevator is the only Judges elevator in the facility.	\$ 4,329	\$ 4,329	100



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74	FM-0063868	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing -Replaced 4 LF of 4" pipe, coupling. Added a support track for the leaking pipe above Dept. Z. Above rooms 709B, applied approximately 48 SF of water sealant on the roof. Rain water penetrated through the old roofing material along with a cracked roof drain pipe. All work was conducted under ACM environment.	\$ 25,270	\$ 21,487	85.03
75	FM-0063869	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - Replace 10 LF of 6" copper pipe and fittings. 6" copper pipe had a pinhole leak, affecting the basement women's locker room #B158. Install drying equipment, containments, and decon chambers. Environmental oversight and remediation included.	\$ 15,655	\$ 12,599	80.48
76	FM-0064192	Los Angeles	Burbank Courthouse	19-G1	1	Plumbing - Extract 100 gallons of sewage water & debris from exterior sump sewage pit. Sump pit was full of debris causing floats not to operate as intended and overflowing onto building lock-up cell 1&2. Remediation and environmental oversight included due category 3 water backing up into building.	\$ 14,890	\$ 13,514	90.76
77	FM-0064193	Los Angeles	Van Nuys Courthouse East	19-AX1	1	HVAC - Replace 28 dampers, 23 actuators, 14 Damper assemblies, 7 new pneumatic actuators, 52 Duct Access doors, 2 MX-30 Mixing Dampers, 15 thermostats, 1 pneumatic booster relay for floors 1st, 3rd, 5th, 6th, and 7th handler units. HVAC equipment has failed and unable to control temperatures. Equipment is original to build (1965). Remediation and environmentalist oversight included.	\$ 478,000	\$ 428,957	89.74
78	FM-0064194	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC – Replace 12 receiver controller, 6 pneumatic temperature transmitters, 2 differential pressure transmitter, 2 pneumatic temperature transmitter, 4 pneumatic differential static pressure transmitters, 1 25 HP VFD, 2 10 HP VFD, 2 7.5 HP VFD, 1 supply fan motor, 1 30 HP VFD, 1 fan motor sheave, 1 transducer for VFD, 3 thermostats, and 3 belts for floors 3rd, 6th, and 9th . HVAC equipment has failed and unable to control temperatures & affecting Court operation. Equipment is original (1989) to the building. Remediation and environmentalist oversight included.	\$ 223,000	\$ 179,470	80.48
79	FM-0064196	Los Angeles	Hollywood Courthouse	19-S1	1	HVAC - Replace 1- 990,000 BTU input boiler, 1 insulation, 1 crane. Boiler is obsolete and failed Preventive Maintenance affecting heating entire building.	\$ 68,565	\$ 62,456	91.09
80	FM-0064205	Los Angeles	Parking Structure Lot 94 Airport Courthouse	19-AU2	1	Grounds and Parking Lot - Replace (1) push bar and install wiring to access system to secure employee parking structure entrance door. Door not closing properly creating a safety issue.	\$ 4,603	\$ 3,552	77.17
81	FM-0064207	Los Angeles	Airport Courthouse	19-AU1	1	Elevators, Escalators, & Hoists - Replaced (1) malfunctioning door motor which caused an entrapment and the elevator to get stuck on the 8th floor. (1) Customer entrapped on the 8th floor.	\$ 7,500	\$ 5,785	77.13
82	FM-0064211	Los Angeles	West Covina Courthouse	19-X1	1	County Managed - Plumbing - Replace 10 feet of a 2" backflow copper pipe and fittings that feed cooling tower due to pin hole leaks and will not pass annual inspection. Backflow piping needs to be replaced in order to prevent health department shutting down cooling tower.	\$ 5,811	\$ 5,811	100
83	FM-0064212	Riverside	Indio Juvenile Court	33-C3	1	Interior finishes - Mold testing and remediation-A claim was sent that there was mold in the building. Environmental Testing Firm was contacted to perform immediate testing. Mold was found in the children's room and storage room along with suggested remediation processes. Delegated court has contacted a remediation vendor. Testing will need to be performed after remediation efforts have been completed.	\$ 27,136	\$ 27,136	100
84	FM-0064218	San Diego	Central Courthouse	37-L1	1	Plumbing - Replace 35 SF of drywall . Apply epoxy to 30 SF of floor in pipe chase. Install drying equipment, containments, and decon chamber. Remove insulation to check pipes for leaks. Removed underwear and toothbrush from pipe. Replaced insulation. Water leaked from 10th floor holding cells through pipe chase to 9th floor storage room 970. Remediation and environmental oversight included.	\$ 39,530	\$ 39,530	100
85	FM-0061979	Merced	Robert M. Falasco Justice Center	24-G1	2	Exterior Shell - Windows need to be tinted for security reasons.	\$ 459	\$ 459	100



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86	FM-0062711	San Luis Obispo	Courthouse Annex	40-A1	2	COUNTY MANAGED - Electrical/Lighting - Replace failed light fixture lamps and ballasts at the stairwell. A man lift is required to reach third floor ceiling.	\$ 6,964	\$ 6,964	100
87	FM-0062782	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Fire Protection - Replace sixty (60) sprinklers, six (6) gauges, and one (1) escutcheon. These items failed the annual Fire Protection inspection under PM 2746877.	\$ 15,151	\$ 12,194	80.48
88	FM-0063056	Los Angeles	East Los Angeles Courthouse	19-V1	2	Elevators, Escalators, & Hoists - Replace (1) set of hoist motor seals for public elevator #3. Seals are leaking grease due to age & wear/tear. This is affecting elevator operation, currently out of service. Existing Elevator motor must be removed & re-installed to enact seal replacement.	\$ 24,885	\$ 19,341	77.72
89	FM-0063285	Los Angeles	El Monte Courthouse	19-O1	2	Interior Finishes - Replace missing stucco holes in multiple Janitorial closet walls and basement boiler mechanical room due to County repair work in the past and received building condition as is. State Fire Marshall correction notice noted penetrations needing to be corrected to comply with fire-resisted ratings. CFC section 703.1.	\$ 13,799	\$ 8,020	58.12
90	FM-0063300	Los Angeles	Alhambra Courthouse	19-I1	2	HVAC-Replace mini-split HVAC system in basement MCR room. Existing system in leaking at the evaporator coils and is inaccessible. Existing evaporator will have refrigerant evacuated and will be abandoned in place.	\$ 20,180	\$ 17,355	86
91	FM-0063460	San Diego	North County Regional Center - North	37-F2	2	Interior finishes-Replace one (1) pair of hollow metal doors and hinges on east emergency exit door, and re-use existing hardware. The door does not seal or secure properly after it was damaged by a person that was detained after trial who then attempted to run and exit the building. JCC obtaining case # for restitution for damages caused by detainee.	\$ 4,158	\$ 4,158	100
92	FM-0063499	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Interior Finishes - Test for ACM and Lead - due to multiple events, test areas for ACM and Lead in preparation for remediation of water leak damage. Test Sheetrock walls, ceiling tiles, carpet adhesive. 45 ACM samples and 15 Lead samples.	\$ 6,049	\$ 6,049	100
93	FM-0063541	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Elevators, Escalators, & Hoists - Replace non-functioning (1) Armor/GE 48 HP gearless hoist motor, brush holder assembly, install new brushes and clean the armature. Elevator 12 in not functioning and is used for the Sheriff's to transport inmates to different floors which is impacting other elevators.	\$ 17,139	\$ 11,790	68.79
94	FM-0063566	Los Angeles	Compton Courthouse	19-AG1	2	Fire Protection - Replace two (2) 2 1/2" water flow switches, nine (9) sprinkler heads, and one (1) grooved coupling. Switches failed and sprinkler heads and coupling are corroded. Replacement required to maintain compliance.	\$ 1,200	\$ 794	66.13
95	FM-0063569	Santa Clara	New Santa Clara Family Justice Center	43-B5	2	HVAC - Replace (1) failed A/C compressor at MDF room; Air conditioning unit not functioning; Court impacted by loss of critical cooling for IT operations.	\$ 18,250	\$ 18,250	100
96	FM-0063575	Riverside	Larson Justice Center	33-C1	2	Fire Protection - Remove and replace failed WON Door control box and motor circuit board of the 3rd floor public elevators fire curtain. Fire curtain is randomly deploying creating an unpredictable safety hazard for customers and court staff. The manufacturers technician has assessed and attempted to repair the unit, however parts are obsolete necessitating the replacement of the box and board.	\$ 9,650	\$ 9,399	97.39
97	FM-0063576	Monterey	Salinas Courthouse-North Wing	27-A1	2	Fire Protection - Repair deficiencies noted on 5-yr County fire department inspection - Replace (6) outdated gauges - Replace corroded drop-down piece above T-bar next to riser - Material: 2-0 of 1" pipe and 1" 90 - Replace (2) painted 200* QR Upright located at stair 2 going up to roof - Replace (1) missing concealed head, white trim - Replace (1) corroded drop in 307 - Material: 0-4 1" Nipple with adjustable nipple - Replace (2) concealed plates - (1) each in men's and women's restroom - Replace (1) corroded sprinkler head located in #252 - Material: Brass 155* QR Pendent - Replace (2) Caulked concealed plates in hallway outside #239 - Replace (3) concealed plates located in common restroom by 213 - (1) inside, (1) outside and (1) in women's restroom.	\$ 10,847	\$ 10,847	100



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98	FM-0063579	Los Angeles	Pomona Courthouse North	19-W2	2	HVAC-Repair air conditioning coils for AHUs that are not currently providing sufficient cooling to the building. Service Provider to repair coils and change out primary and secondary filters to return units to proper function.	\$ 9,565	\$ 9,207	96.25
99	FM-0063583	Contra Costa	Bray Courts	07-A3	2	HVAC - Replace one 10hp VFD Drive to ACU05 that feeds the 1st Floor - Fan motor controls are by-passed and running at full speed and without replacement of the VFD it will negatively impact operational efficiency.	\$ 5,323	\$ 4,553	85.52
100	FM-0063584	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior finishes - Replace one (1) door closer and one (1) pivot set for door in department S2. Door closer failed and isn't functioning.	\$ 4,678	\$ 4,678	100
101	FM-0063587	Los Angeles	Bellflower Courthouse	19-AL1	2	Vandalism - Exterior shell-Replace one (1) pair of 6'0" x 6' 5 1/2" doors, (3) hinges and (1) lock. Replace 5 Sq. Ft. of damaged chain link fencing. Emergency Generator doors and fence were damaged by vandals.	\$ 6,598	\$ 5,143	77.94
102	FM-0063589	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC-Replace (1) 5 ton split HVAC condensing unit that serves IT equipment. Existing unit compressor failed and it is too hot equipment room and could cause I.T. systems to fail	\$ 11,187	\$ 8,695	77.72
103	FM-0063591	Los Angeles	Airport Courthouse	19-AU1	2	Interior Finishes - Replace (10) damaged/broken hinges & ball hinges of swing doors in courtrooms located on the 7th, 8th, & 9th floors to prevent injury to court personnel and visitors.	\$ 9,775	\$ 7,544	77.17
104	FM-0063592	Solano	Old Solano Courthouse	48-A3	2	Grounds and Parking Lot - Trim (9) nine Palm Trees at approximately 50' height requiring use of bucket truck; Safe off work area and direct traffic as needed; Clean up all debris and remove from site. Needed to mitigate falling debris safety hazard to public	\$ 11,171	\$ 11,171	100
105	FM-0063595	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Interior Finishes - Replace broken exterior window (27.5" x 58.5") to the 8th floor Room M8-101, remove pigeon feces/waste, and disinfect the 30'x40' area room due to pigeons entering through the broken window.	\$ 9,806	\$ 6,746	68.79
106	FM-0063596	Fresno	Reedley Court	10-F1	2	Plumbing - Install new 40-gallon natural gas domestic water heater to replace existing failed one - Existing water heater has failed and is beyond repair.	\$ 1,447	\$ 1,131	78.13
107	FM-0063597	San Diego	Trailer - Family Support	37-F7	2	Exterior shell - Replace 240 SF of deck siding panels and 30 LF of framing boards on outside deck. Panels and framing are damaged by woodrot due to exterior element exposure and cause a safety issue.	\$ 9,461	\$ 9,461	100
108	FM-0063600	Riverside	Riverside Juvenile Court	33-N1	2	Grounds and Parking Lot - Remediate 8ft x 13ft section (104sq. ft) of asphalt directly in front of the entrance to the courthouse in the fire lane. A large, deep pothole has developed creating a safety hazard to those entering from the parking lot and emergency vehicles.	\$ 3,146	\$ 1,553	49.34
109	FM-0063603	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC - Replace (1) ignition module, time delay relay, and (2) pressure switches for boiler #1. Boiler is non operational and affecting comfort heating.	\$ 4,805	\$ 4,027	83.8
110	FM-0063604	Contra Costa	Walnut Creek Courthouse	07-C1	2	Vandalism - Exterior Shell - Replace 12 LF of patio fence (2 panels) that was damaged when someone ran into it and fled the scene (Report filed with Walnut Creek PD; Report #19-1667).	\$ 3,351	\$ 3,351	100
111	FM-0063607	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators, Escalators, & Hoists - Replace failed circuit board in Elevator #3 that is causing elevator lights to flash and stop functioning.	\$ 14,105	\$ 13,719	97.26
112	FM-0063609	San Bernardino	Fontana Courthouse	36-C1	2	Exterior shell-Replace two (2) locks on roll up door for walk up windows. Locks were no longer functional.	\$ 2,895	\$ 2,895	100
113	FM-0063610	San Diego	North County Regional Center - North	37-F2	2	HVAC-Replace two (2) belts and one (1) sheave for air handler in basement. Air handler was making a loud noise, and it was discovered the belts and sheave were worn.	\$ 207	\$ 207	100



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114	FM-0063613	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC - Replace (1) blower mixer controller for Boiler #3. Blower mixer has failed during PM SWO 2831463, which could cause the boiler to overheat and warp the burner. create a bad fuel mixture that could damage the burner, and make deposits build up.	\$ 2,622	\$ 1,928	73.51
115	FM-0063617	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC - Replace (1) flow switch on Chiller #1. Failed flow switch is causing chiller to lockout and not start.	\$ 3,051	\$ 2,243	73.51
116	FM-0063618	Contra Costa	Family Law Center	07-A14	2	Exterior Shell - Remove two (2) 3'X10' glass doors from building and replace failed internal hardware on entrance door and replace failed frame hardware on the exit door. Failure to repair doors creates a disruption to the courts by limiting the access in and out of the building.	\$ 2,669	\$ 2,669	100
117	FM-0063622	Merced	Main Merced Courthouse	24-A8	2	HVAC - Replace two fan motors that have gone out on circuit number one PKU01. Check and repair controls. The two motors and unit is not working correctly.	\$ 4,902	\$ 4,902	100
118	FM-0063626	Fresno	Fresno County Courthouse	10-A1	2	Vandalism - Replace broken glass in Jury Assembly Room entrance door and replace with one 46" x 102" 1/4 Gray tempered panel installed into existing frame with impact film applied to glass - Glass was broken due to vandalism.	\$ 2,191	\$ 2,102	95.91
119	FM-0063629	Los Angeles	Airport Courthouse	19-AU1	2	HVAC - Isolate hot water valves, drain hot water, clean flanges, replace new gaskets and bolt kits, and re-insulate 7" hot water supply line to the boiler due to water leaking on the ground which could cause a larger leak creating further damage to the HVAC.	\$ 5,428	\$ 4,189	77.17
120	FM-0063630	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Interior Finish - Replace (1) electrified Brinks Cell Lock for the entrance door to the Attorney's Interview Room. The lock to the Attorney's Interview room in the holding area has failed due to a broken key stuck inside the cylinder.	\$ 2,605	\$ 2,605	100
121	FM-0063631	San Mateo	Northern Branch Courthouse	41-C1	2	Fire Protection – Correct failed door release/drop device (1); replace missing electrical conduit and control wiring – Local Fire Marshall requirements for certification of existing fire curtains (3) at recently re-occupied area of facility.	\$ 4,896	\$ 4,075	83.21
122	FM-0063634	Los Angeles	Glendale Courthouse	19-H1	2	Interior Finishes - Replace damaged (1) 3'x7' hollow metal fire rated door (90 minute rated), (3) new ball bearing hinges, (1) new Schlage cylindrical lock and (1) new Norton surface mounted closer (non-hold open). Door was noted as a deficiency on State Fire Marshall (SFM) inspection report (located in N&D).	\$ 2,486	\$ 2,251	90.54
123	FM-0063635	Los Angeles	Norwalk Courthouse	19-AK1	2	Vandalism-Replace three (3) 1/4 in grey glass in aluminum storefront glass - two (2) doors and one (1) fixed glass - 70 SF total. Gang-related graffiti etched into glass.	\$ 4,495	\$ 3,823	85.03
124	FM-0063636	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC-Rebuild chilled water pump #3, replace (1) impeller and (2) couplings. Pump is leaking water on deck causing pump #1 to overheat.	\$ 5,678	\$ 4,426	77.94
125	FM-0063640	Santa Clara	Hall of Justice (East)	43-A1	2	HVAC - Correct failed chiller; recover refrigerant; replace (2) failed EXV chiller valves at modular compressor 2; install (1) filter/dryer; pull vacuum; recharge refrigerant; confirm operation - Chiller compressor circuit failed, causing loss of cooling capacity for facility, due to age of components.	\$ 14,068	\$ 14,068	100
126	FM-0059907	San Diego	Trailer - Family Support	37-F7	2	Exterior Shell - Building is settling, causing soft spots in floor and exterior door to drag on decking. Install 42 new a-frame piers and metal isolation blocks on new a-frames to secure building and provide seismic support to structure. Replace vapor barrier. Tighten all existing pier a-frames, install new isolation blocks & isolation block material to existing a-frame piers. Install 11 LVL laminated support beams & a-frame piers under LVLs to provide support to doorway and soft spots in floor.	\$ 63,761	\$ 63,761	100



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127	FM-0059915	Los Angeles	Pasadena Courthouse	19-J1	2	Plumbing - Replace 10 LF of defective pipe. All work will be done in an ACM environment. Cafeteria hand sink is currently not in operation because the water leaks from the pipes to the 2nd floor when in use.	\$ 21,278	\$ 14,757	69.35
128	FM-0061193	Los Angeles	Compton Courthouse	19-AG1	2	Electrical - Trace circuits and clearly label breakers in (98) Electrical Panels throughout courthouse. Numerous circuit breakers are not labeled or do not clearly indicate what is being controlled. State Fire Marshall Inspection CEC 404.4 initiated this correction.	\$ 61,309	\$ 40,544	66.13
129	FM-0062881	San Joaquin	Stockton Courthouse	39-F1	2	Grounds and Parking Lot - Remove and Replace damaged bollards in front of Courthouse due to vehicle accident. One bollard is bent and other two are damaged from vehicle.	\$ 35,757	\$ 35,757	100
130	FM-0063327	Los Angeles	Alhambra Courthouse	19-11	2	HVAC - Replace fan for cooling tower #1, one shaft, one set of bearings, bushing for drive sheave, fan bushing, and a 10/HP 480 volt 3-phase motor. The motor is now seized and not operational. Cooling tower #1 is not operational.	\$ 19,461	\$ 16,737	86
131	FM-0063572	Shasta	Courthouse Annex	45-A7	2	HVAC - Replace existing failing boiler with like boiler. Install new boiler utilizing existing piping. New Boiler is to be installed utilizing current flue path and all possible piping connections. Work is to be performed after hours or weekends. Boiler heat exchanger, refractory, and burner assembly are failing. Court is unable to keep up with heating demands on very cold days.	\$ 54,238	\$ 37,810	69.71
132	FM-0063578	Orange	West Justice Center	30-D1	2	HVAC - Air Handlers 1 & 8 - AHU 1 & 8 are currently unable to properly support the Chambers, Courtrooms and Jury Assembly Room they support in the South side of the building due to failed damper components. Work includes installation of two (2) proportional actuators and two (2) louvers/dampers for AHU 1 and one (1) proportional actuator for AHU 8.	\$ 14,175	\$ 12,854	90.68
133	FM-0063625	Alameda	Wiley W. Manuel Courthouse	01-B3	2	HVAC - Replace failed input/output fan controllers (4) at Supply Fan-1 (SF-1), Supply Fan-2 (SF-2), AC-1 & AC-2; install network/low voltage wiring; program and integrate controllers w/existing BAS; install new sensors (4); modify BAS graphics for each unit - Failed controllers causing intermittent shut-down of units and loss of HVAC for Court area; manual override necessary to maintain/adjust airflow; existing controllers failed due to end of serviceable life.	\$ 54,743	\$ 45,875	83.8
134	FM-0063647	San Bernardino	San Bernardino Justice Center	36-R1	2	Grounds and parking lot-Replace fifty-six (56) wooden tree supports with metal tree supports on South/West Handicap Walkway. Existing wooden supports are deteriorated/damaged and no longer support the trees, which are starting to lean over due to high winds.	\$ 2,670	\$ 2,670	100
135	FM-0063648	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace (1) controller and (1) sensor for VAV 1-6. VAV was not responding to t-stat commands affecting the temperature control at walk-up window clerks area.	\$ 2,532	\$ 2,532	100
136	FM-0063649	Alameda	Berkeley Courthouse	01-G1	2	HVAC - Replace air filters (25) damaged during Northern California Fire/Smoke event from Paradise/Lake fires - Smoke particulate lodged in filters causing odor and air quality issues throughout Facility.	\$ 428	\$ 428	100
137	FM-0063651	San Diego	North County Regional Center - North	37-F2	2	Interior finishes - Replace 19 square yards of carpet and 24 LF of base in children's waiting room. Seam is separating and carpet delaminating, causing a tripping hazard.	\$ 4,622	\$ 4,622	100
138	FM-0063653	San Diego	Juvenile Court	37-E1	2	Grounds and Parking lot - Install elastomeric joint sealant between joints in concrete and grind down uneven edges on approximately 200 LF of concrete. Sealant will prevent heels from sticking between joints, and uneven edges are presenting a tripping hazard.	\$ 11,285	\$ 8,421	74.62
139	FM-0063655	San Diego	North County Regional Center - North	37-F2	2	Plumbing - Replace two (2) faucets in women's restroom between departments 14 and 15 in public area. Faucets were continuously running.	\$ 299	\$ 299	100
140	FM-0063656	San Diego	Juvenile Court	37-E1	2	Electrical - Replace 30 LF of 1/2", 30 LF of 3/4", and 30 LF of 1" conduit. Conduit is corroded and could cause electrical malfunctions. ACM testing and environmental scope of work included.	\$ 10,264	\$ 7,659	74.62



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141	FM-0063667	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	HVAC - Replace (1) regulating valve & associated hardware for mini-split HVAC unit for basement main IT room. Valve leaked refrigerant causing system to trip, raising temperatures, which can damage IT equipment. IT room is County/Court shared space.	\$ 4,143	\$ 2,900	69.99
142	FM-0063669	Los Angeles	East Los Angeles Courthouse	19-V1	2	Interior finishes - Replace 160 SF of Vinyl Composite Tile (flooring) & 24SF of drywall in ground floor emergency stair well exit. Floor tiles have delaminated, loose and lifting due to previous water intrusion incidents. Tile adhesive is known to contain ACM. Work to include Environmental testing.	\$ 7,906	\$ 6,145	77.72
143	FM-0063670	Los Angeles	Hollywood Courthouse	19-S1	2	Electrical - Replace Lock-up/holding cell control panel. Existing panel is approximately 30 years old, is broken, non-functional and parts are obsolete. The control panel is used to Shut/Open holding cell gates.	\$ 20,228	\$ 20,228	100
144	FM-0063676	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	Fire Protection - Replace one (1) 2 1/2-inch valve and six (6) sprinkler heads that failed while performing the annual fire sprinkler testing under preventive maintenance. The work is necessary for the sprinkler system to work properly and to complete the PM and receive and upload the NFPA and JCC pass reports.	\$ 2,408	\$ 1,926	79.95
145	FM-0063678	San Diego	Central Courthouse	37-L1	2	Interior finishes - Replace one (1) window in B1 holding control. Includes after hours boarding up of broken window. Window is 1/4" polycarbonate+1/2" polycarbonate+1/4" polycarbonate and mirror privacy on outside panel. Detention grade window shattered by Sheriff accidentally when metal object on hand/wrist came in contact.	\$ 6,292	\$ 6,292	100
146	FM-0063689	Los Angeles	Alhambra Courthouse	19-I1	2	Interior Finish - Install lath and plaster around 8" pipe in 4th floor secure southwest stairwell. Plaster is missing, possibly exposing the stairwell to ACM and does not meet code for fire stop. ACM/lead testing and scaffold included.	\$ 9,997	\$ 8,598	86
147	FM-0063691	San Diego	Kearny Mesa Traffic Court KM5 & KM6 Trailer	37-C4	2	Exterior shell-Replace 20 LF of rails, 24 LF of balusters, and four (4) supports. Paint to match. Existing are water damaged.	\$ 2,783	\$ 2,783	100
148	FM-0063699	Sacramento	Juvenile Courthouse	34-C2	2	HVAC - Replace Fuses on Compressor #2, Failed and requires replacement.	\$ 3,371	\$ 3,371	100
149	FM-0063700	Stanislaus	Hall of Records	50-A2	2	Interior Finishes - Replace broken window w/ 40" by 38" Plexi. Window broken by homeless person attempting to gain entry through window located at basement level.	\$ 833	\$ 390	46.77
150	FM-0063701	El Dorado	Main St. Courthouse	09-A1	2	HVAC-Replace timer switch and solenoid for heat pump - Timer and solenoid switch has failed-Stopping cycling from working in Courtroom 5.	\$ 2,455	\$ 2,455	100
151	FM-0063702	Sutter	Sutter County Superior Courthouse	51-C1	2	HVAC - Replace bearings on AHU-3. Loud noise from supply fan motor discovered during Rounds and Readings.	\$ 1,236	\$ 1,236	100
152	FM-0063703	Shasta	Main Courthouse	45-A1	2	HVAC- Replace failed fan assembly for package unit due to bearing failure, this unit provides heating and cooling to Department 5.	\$ 1,247	\$ 870	69.71
153	FM-0063704	Yolo	Yolo Superior Court	57-A10	2	Vandalism - Replace broken window with 1 - 34" x 44"- 15/16" Clear Secur-Term + Poly-Interview room. Window broken by inmate.	\$ 3,263	\$ 3,263	100
154	FM-0063705	Shasta	Main Courthouse	45-A1	2	HVAC - Replace failed Control board and burned wiring harness due to vibration and age, this unit provides heating and cooling to Department 5.	\$ 1,190	\$ 830	69.71
155	FM-0063706	Shasta	Main Courthouse	45-A1	2	HVAC - Replace failed liquid line filter drier on package for Department 5. This restriction was causing the unit to trip on High Pressure.	\$ 1,555	\$ 1,084	69.71
156	FM-0063709	San Joaquin	Stockton Courthouse	39-F1	2	HVAC -Replace fouled Humidifier Generator Pot for CRAC unit - Contaminated fouling of the steam pot prevents the unit from producing steam for proper humidification of critical I.T. space.	\$ 540	\$ 540	100



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157	FM-0063710	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace box and pleated filter for AHU #1 due to clogged Merv 3 filters. Reported that the unit was vibrating and was trying to pull air in through clogged filters. This is a result of the cut back in the preventive maintenance and hence an out of cycle replacement of the filters.	\$ 1,816	\$ 1,816	100
158	FM-0063711	Placer	Hon. Howard G. Gibson Courthouse	31-H1	2	HVAC - Replace failed refrigerant line and clean condenser on heat pump system. Leak was located after reports of cold temperatures in Sheriff's control and perimeter offices.	\$ 1,235	\$ 1,235	100
159	FM-0063712	Sacramento	Carol Miller Justice Center Court Facility	34-D1	2	Grounds and Parking Lot - Replace failed cylinders in trash compactor - both rams are leaking.	\$ 3,823	\$ 3,737	97.75
160	FM-0063714	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Fire protection - Replace 10 LF of 2 1/2" sprinkler line and 10 LF of 1 1/4" branch line on 1st floor. Line found to be leaking during rounds and readings.	\$ 2,782	\$ 1,948	69.99
161	FM-0063716	Kings	Hanford Courthouse	16-A5	2	Interior Finishes - Replace failed automatic door operator to ADA door 101D. Gear-box has failed.	\$ 4,998	\$ 4,998	100
162	FM-0063717	Los Angeles	Van Nuys Courthouse West	19-AX2	2	HVAC-Replace one (1) compressor, one (1) high refrigerant and one (1) low refrigerant safety device, and one (1) liquid line filter dryer for 1st floor communications room. The compressor has failed and the communication room cannot be cooled properly.	\$ 9,504	\$ 7,649	80.48
163	FM-0063722	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Fire Protection - Replace one (1) power extender for alarm control unit, two (2) 33Ah batteries for alarm control unit, and one (1) transponder on 6th floor. Power supply for the fire alarm is failing, with low power disabling the mag locks and reducing speaker volume in case of emergencies.	\$ 6,215	\$ 4,350	69.99
164	FM-0063727	Los Angeles	Compton Courthouse	19-AG1	2	HVAC - Replace one (1) compressor for pump #2 of pneumatic system in 13th floor mechanical room M3. Compressor has failed and is one of three. If another compressor fails, it will not be possible to control temperatures throughout the building.	\$ 8,347	\$ 5,520	66.13
165	FM-0063693	San Diego	East County Regional Center	37-I1	2	Interior Finishes - Replace 43 audience seats. There have been (3) incident reports reported to the Judicial Council of audience seats failing. Parts are obsolete and are no longer available, reusing good materials for other department seating repairs.	\$ 44,000	\$ 44,000	100
166	FM-0063731	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Interior finishes - Replace (1) automatic door closer motor and (1) control box for 1st floor public exit door. This door closure stopped working due to wear/tear. Exit door is currently closed to the public.	\$ 2,965	\$ 2,075	69.99
167	FM-0063735	Lassen	Hall of Justice	18-C1	2	Exterior Grounds - Sallyport Door - Troubleshoot safety devices and adjust/reset as door is in a "Safety Limit" alarm. Remove and replace Encoder batteries on door motor that have failed, replace alarm components. Door went into alarm after recent power outage. Door is out of commission and vendor will have to diagnose/reset all safety limits Per manufacturer.	\$ 4,682	\$ 4,682	100
168	FM-0063740	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing- Replace 3/4" and 1" isolation gate valves inside Women's staff restroom on third floor. Valves are not functioning, causing water pressure issues and inability to isolate water. Environmental testing included.	\$ 9,696	\$ 6,412	66.13
169	FM-0063744	San Luis Obispo	Courthouse Annex	40-A1	2	Fire Protection - Replace fire curtain/door at clerk windows (16'x5') including fire links and manual hoist operation - Existing installation failed during operation, currently inoperable, damaged beyond repair.	\$ 10,475	\$ 10,475	100
170	FM-0063746	Los Angeles	Airport Courthouse	19-AU1	2	Fire Protection - Replace 8" and 6" flanges for sprinkler risers in basement with use of a lift. Flanges were found to be leaking during preventive maintenance.	\$ 10,179	\$ 7,855	77.17
171	FM-0063750	Los Angeles	Downey Courthouse	19-AM1	2	Roof - Replace 10' section of 6 cast iron roof drain line with new 90 degree and all no hub bands due to roof drain being clogged with tar preventing rain water to flow from the roof.	\$ 4,509	\$ 3,774	83.7



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172	FM-0063751	Butte	Butte County Courthouse	04-A1	2	Furniture and Equipment- Replace (14) seats aged up to 70 years old and bottoms have fallen apart- Safety issue.	\$ 4,445	\$ 4,445	100
173	FM-0063754	Stanislaus	Modesto Main Courthouse	50-A1	2	Fire Protection - Replace failed fire sprinkler main valve (shut off valve) for fire sprinkler system. Fire system failed 5 year inspection valve needs replaced to pass inspection.	\$ 4,572	\$ 4,572	100
174	FM-0063760	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC - Replace one (1) Integrated Stater Module on Chiller #2. Faulty module is causing chiller to trip every 5 Minutes affecting the entire building cooling system.	\$ 6,202	\$ 4,820	77.72
175	FM-0063766	Los Angeles	Downey Courthouse	19-AM1	2	Elevator, Escalators, & Hoists - Install new bearings & brushes and rebuild failing hoist motor that caused Elevator #2 to get stuck between the 1st & 2nd floor, causing an entrapment of (3) passengers.	\$ 45,870	\$ 38,393	83.7
176	FM-0063770	San Diego	East County Regional Center	37-I1	2	Plumbing-Install unistrut supports with wall anchors, install 40 Lf of 12" x 24", 26 gauge duct on exhaust. Install bird screen over duct opening. Duct work needs to be extended to prevent unpleasant odor from permeating the 1st floor hallway.	\$ 18,623	\$ 12,610	67.71
177	FM-0063771	Los Angeles	Whittier Courthouse	19-AO1	2	Interior finishes - Replace seven hundred twenty (720) SF of floor tile and thirty-four (34) LF of base cove in room B3 filing room. Floor tiles are coming apart and have holes in the them. They are known to contain ACM and, when loose, can become friable. Environmental oversight and containment/remediation will be required.	\$ 65,536	\$ 56,643	86.43
178	FM-0063772	Santa Barbara	Santa Maria Courts Bldgs C + D	42-F1	2	Plumbing - Restore leaking pipe - A 1.5" insulated copper line associated with the cold water domestic line of 42-F1 has a leak dripping into the audience section of Dept. 1. To replace pipe and remove leak; insulation and pipe must be remediated along with plaster wall outside of water heater that pipe is connected to. Environmental oversight and remediation included.	\$ 38,899	\$ 21,278	54.7
179	FM-0063773	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace (1) faulty relief fan VFD drive motor. Faulty VFD drive motor is sending false alarms to fire alarm panel causing it to go into alarm.	\$ 6,267	\$ 6,267	100
180	FM-0063774	Los Angeles	Chatsworth Courthouse	19-AY1	2	Interior Finishes - Replace (1) door operator and (1) control board to the main double automatic ADA doors. ADA door and control board have failed, the doors are operational as push/pull but must be accessible for ADA use.	\$ 2,942	\$ 2,465	83.8
181	FM-0063775	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior finishes - Install anti- graffiti film in men's public restrooms Floors 1, 3 - 6 (88) surfaces, to prevent scribed in graffiti onto stainless partitions.	\$ 9,073	\$ 9,073	100
182	FM-0063777	Los Angeles	Whittier Courthouse	19-AO1	2	Fire protection - Replace four (4) 12v batteries, two (2) horns, and one (1) horn strobe. Correct programming for two (2) pull stations. These items failed preventive maintenance for fire alarm protection and need to be replaced.	\$ 5,539	\$ 4,787	86.43
183	FM-0063779	San Diego	Central Courthouse	37-L1	2	Exterior Shell-Replace 32 LF of 8" flashing at the planter box on C Street and State Street sides of building exterior. Flashing appears to be vandalized.	\$ 6,671	\$ 6,671	100
184	FM-0063785	Alameda	George E. McDonald Hall of Justice	01-F1	2	HVAC- BAS - Replace failed controller and provide and install newest firmware to eliminate operating glitches being experienced - Warranty has expired.	\$ 4,218	\$ 4,218	100
185	FM-0063787	Santa Clara	Santa Clara Courthouse	43-G1	2	Pest control - Locate and eradicate fly infestation; remove and reinstall (1) suspended ceiling install (1) plastic wall to confirm entry access reseal (1) patio door and (3) windows clean patio area remove and replace approximal 2 X 15 of existing carpet to remove fly pupa stage monitor area during pest removal - Court unable to use department 55 Chambers due to infestation.	\$ 14,354	\$ 14,354	100
186	FM-0063790	Alameda	Fremont Hall of Justice	01-H1	2	HVAC - Chiller - Replace failed chilled water circulating pump.	\$ 3,883	\$ 3,083	79.4



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187	FM-0063805	Yolo	Yolo Superior Court	57-A10	2	HVAC - BAS is not controlling AHU properly - Need AHU controls to operate building - BAS was causing AHU # 3 to act Erratically without temp control and erratic fan speeds causing pressure swings in building and temperatures outside of control setpoints. Siemens Tech came onsite and found failures in a siemens field panel connected to AHU #3. The panel is out of warranty.	\$ 4,327	\$ 4,327	100
188	FM-0063808	Butte	Butte County Courthouse	04-A1	2	Plumbing - Replace water heater. Asbestos testing of old piping insulation. Reconfigure piping, return hot loop and replace all defective isolation valves with new valves. Water Heater showing signs of leaking and rusting at base, located in water heater closet between court rooms 7 and 8. Water isolation valves are not functional.	\$ 4,188	\$ 4,188	100
189	FM-0063809	Shasta	Main Courthouse	45-A1	2	HVAC - Replace two defective motors and controls for I.T. Room Condensing Unit. Motors are defective and need replacing. Cooling unit continues to trip off-line. This unit is critical for cooling IT Computer Room.	\$ 4,137	\$ 2,761	66.73
190	FM-0063813	Los Angeles	Hollywood Courthouse	19-S1	2	Fire Protection - Replace control box, inoperable motor, battery and all wiring and electronics within the WON door for Custody Elevator. The existing motor & control board for the WON-Accordion Fire Door are no longer in working order & will not activate or retract the door in event of Fire. Full functionality required per State Fire Marshall citation and must function in conjunction with the Fire Alarm panel sequencing as cited on the Fire Alarm panel failing test results.	\$ 18,189	\$ 18,189	100
191	FM-0063816	Alameda	George E. McDonald Hall of Justice	01-F1	2	HVAC- Air Filters - Replace (15) standard pleated filters and (15) bag type filters damaged by smoke- Court impacted by smoke odors and particulate matter.	\$ 1,666	\$ 1,666	100
192	FM-0063821	Los Angeles	Pomona Courthouse South	19-W1	2	Elevators, escalators, & hoists - Replace broken brake arm for public elevator #4 due to brake set dragging which possibly could over work the motor. Elevator #4 stuck on the 1st floor and not operational.	\$ 8,386	\$ 7,643	91.14
193	FM-0063843	Lassen	Hall of Justice	18-C1	2	Elevator # 3 ELEVATOR - Elevator contractor will replace failed ADA phone on Elevator 3 and reprogram - During preventive maintenance service, vendor found elevator phone will not hang up the line. After troubleshooting and manually disconnecting lines, TKE stated that phone will need replacement. Replacing phone will get elevator to pass preventive maintenance inspection and make it compliant for Fire/Life safety. This car has cameras and all bailiffs have radios at this time.	\$ 2,977	\$ 2,977	100
194	FM-0063846	Lassen	Hall of Justice	18-C1	2	Elevator # 2 - Elevator contractor will replace failed ADA phone on Elevator 2 and reprogram. During preventive maintenance service, vendor found the elevator phone will not connect on call out. After troubleshooting and disconnecting lines manually, phone will need replacement. Replacing phone will get elevator to pass preventive maintenance inspection and make it compliant for Fire/Life safety. This car has cameras and all bailiffs have radios at this time.	\$ 2,977	\$ 2,977	100
195	FM-0063852	Shasta	Main Courthouse	45-A1	2	HVAC - Replace leaking high pressure switch on A/C split system. Recover remaining refrigerant from system, Establish vacuum on system, re-charge system with refrigerant. The high pressure cut-out switch has a pinhole leak that is allowing refrigerant to escape. This is causing the circuit to shut down prematurely. This system is critical to cooling the IT Computer Room.	\$ 1,507	\$ 1,051	69.71
196	FM-0063855	Los Angeles	Torrance Courthouse	19-C1	2	HVAC - Replace seized motor, install new drive pulley and belt on the North Tower. Replace zerk fittings on fan bearing and belt on South Tower. Deficiencies found during the Level IV Cooling Tower preventive maintenance.	\$ 6,073	\$ 5,171	85.14
197	FM-0063859	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing - Replace (1) 3/4 inch copper 90, (2) 3/4 inch copper couplings, and 5 linear feet of 3/4 inch copper pipe. 3/4 inch hot water return copper pipe line leak inside the bus bay.	\$ 3,906	\$ 2,583	66.13



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198	FM-0063870	Napa	Criminal Court Building	28-A1	2	HVAC- Replace four (4), 3" flange gaskets on boiler; Isolate boiler, drain line, remove failed gaskets; install new; Re-fill system and confirm no leaks; start boiler and ensure proper operation - Gaskets on boiler have failed.	\$ 4,209	\$ 4,209	100
199	FM-0063871	Santa Clara	Palo Alto Courthouse	43-D1	2	Electrical - Install (2) new emergency exit light fixtures with conduit and wiring - Building out of compliance per local Fire Marshall	\$ 2,315	\$ 1,529	66.04
200	FM-0064180	Sutter	Sutter County Superior Courthouse	51-C1	2	Electrical - Replace defective wiring and conductors with new materials feeding on 2 parking lot pole lights. Found existing pinched wiring which was created during install. This is causing a public safety issue and needs to be repaired.	\$ 2,891	\$ 2,891	100
201	FM-0064185	San Diego	Central Courthouse	37-L1	2	HVAC-Replace one (1) 3 Hp motor for AHU #9. Sprinkler head that is blocking motor will need to be removed for motor to be replaced. Sprinkler will be re-installed subsequent to motor replacement. Motor has failing bearings, creating very disruptive, loud noise and motor failure is imminent.	\$ 6,456	\$ 6,456	100
202	FM-0064187	Los Angeles	Hollywood Courthouse	19-S1	2	HVAC - Replace (1) auto drain, replace 5 linear feet of 3/8" copper pipe, (1) leaking air bypass valve, replace (1) pressure gauge, and replace defective compressor pump. Deficiencies found during the Air Compressor Preventive Maintenance. pump crank head is seized.	\$ 5,540	\$ 5,046	91.09
203	FM-0064189	Los Angeles	Glendale Courthouse	19-H1	2	Roof request - Install 1' x 1' catch all on the 2nd fl, Dept. E Courtroom due to water leaking from the roof, JCC vendor will repair roof due to it being under warranty. Work conducted under ACM environment.	\$ 4,525	\$ 4,097	90.54
204	FM-0064190	San Diego	North County Regional Center - North	37-F2	2	Plumbing-Replace 20 LF of 4" pipe, 5 LF of 2" pipe, and the associated fittings. Environmental testing to be performed prior to plumbing work. Pipe is deteriorated and cracked.	\$ 7,546	\$ 7,546	100
205	FM-0064195	Los Angeles	Parking Structure-Edelman Court	19-Q2	2	Elevators, escalators, & hoists-Replace -3-contactors and -1- module for judges' elevator #3. Elevator was stuck on 1st floor with doors open.	\$ 5,339	\$ 5,339	100
206	FM-0064201	San Joaquin	Manteca Branch Court	39-C1	2	Electrical - Vandalism - Replace 2 parking lot lights in judges parking to LED. Current Fixture is no longer made and needs to be replaced.	\$ 2,668	\$ 2,668	100
207	FM-0064202	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replaced Chiller #1 VFD coolant - coolant is no longer able to properly remove heat from drive unit and is critical to operation of chiller.	\$ 9,200	\$ 9,200	100
208	FM-0064203	Los Angeles	Parking Structure Lot 48 Van Nuys Court Complex	19-AX6	2	Grounds and parking lot - Replace (1) 1 Hp motor, along with safety edges and photo eyes for employee entrance gate. Motor has failed and gate will not function.	\$ 3,897	\$ 3,497	89.74
209	FM-0064206	Orange	North Justice Center	30-C1	2	Interior Finishes - N1 Chambers - Remove and replace approx. 22 linear feet of drywall, 245 sq. ft. of carpet and two bookcases damaged beyond repair by a broken drain line above N1 Chambers. Additional work includes injection of 130 sq. ft. of urethane foam to serve as a barrier between exterior wall and adjacent exterior hill and coat exterior wall with approx. 364 sq. ft. of concrete sealant to eliminate further water penetration, as the chambers are below grade. Due to the damage, the judge has been displaced until remediation is complete.	\$ 31,734	\$ 31,734	100
210	FM-0064200	Calaveras	Calaveras Superior Court	05-C1	2	HVAC - Replace failed door seals on AHU - Water is pulled into unit through leaking door seals and entraining water in the AHU cabinet and air stream to building.	\$ 649	\$ 649	100
211	FM-0064214	Fresno	B.F. Sisk Courthouse	10-O1	2	Grounds and Parking Lot - Replace broken spring, chains, gears, and safety interlocks on roll up door between judges parking and sallyport - Safety interlock box got water in it that cause damage to unit due to failure of safety interlocks.	\$ 8,019	\$ 8,019	100
212	FM-0064217	Merced	Main Merced Courthouse	24-A8	2	Electrical - Generator replace failed engine coolant sensors - failure of sensors is causing unit to shutdown on overheat and represents unreliable back-up power to the court's critical operations.	\$ 2,652	\$ 2,652	100
213	FM-0064219	San Diego	Juvenile Court	37-E1	2	Plumbing - Replace-1- gas valve on Boiler #1. Defective valve was leaking gas.	\$ 2,986	\$ 439	14.7



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Attachment A

TCFMAC-Funded Project List
Quarter 4, Fiscal Year 2018-19

#	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE OF PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE % OF COST
214	FM-0064220	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Interior Finishes - Apply approx. 15 sq. ft. of epoxy paint for 3 cell benches in main lock up. Epoxy paint has been scraped away and peeling off becoming a safety issue. Initial environmental assessment and scope included. The health department has noted this in their annual inspection.	\$ 9,146	\$ 9,146	100
215	FM-0064221	Los Angeles	El Monte Courthouse	19-O1	2	Plumbing-Replace one (1) lav sink and one (1) valve for holding cell 3. Sink is not providing water to inmates and parts are not available for obsolete sink. Sink must be replaced.	\$ 6,689	\$ 6,689	100
216	FM-0063724	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Plumbing - Restore (3) 4" and (3) 2" pressure regulating valves and their pilots. Valves are currently not functioning, causing fluctuating water pressure in all plumbing fixtures throughout the building.	\$ 26,392	\$ 21,240	80.48
							\$ 3,874,823	\$ 3,318,234	



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Attachment B

Court-Funded Facilities Requests (CFRs)
Quarter 4, Fiscal Year 2018-19

ITEM #	CFR NUMBER	COUNTY	BUILDING ID	FACILITY NAME	LEASE, LICENSE, OR FM	CFR DESCRIPTION	CFR TERM	FUND SOURCE	TOTAL ESTIMATED CFR COMMITMENT (CFR Term)
1	04-CFR006	Butte	04-A1	Butte County Courthouse	Facility Modification	Install a glass panel system at the public counters in the main and side lobbies at the Butte County Courthouse. The cost of this project includes labor, glass, metal trim, paneling, structural support, and window numbering.	One- Time	TCTF	\$ 27,390
2	04-CFR007	Butte	04-A1	Butte County Courthouse	Facility Modification	Upgrade a portion of the court's A/V system. The court is also requesting project management support and subject matter expertise from the Judicial Council as teh court does not have the requisite internal resources to fully and successfully facilitate this project.	One- Time	TCTF	\$ 120,000
3	04-CFR009	Butte	04-A1	Butte County Courthouse	Facility Modification	The purpose of this request is to improve the condition of a historic courtroom at the Butte County Courthouse in Oroville. This request involves refinishing and re- staining wood gallery seating (76 chairs), reupholstering jury box seating (14 chairs), and painting interior walls. Hardware will also be replaced as necessary for both the jury and gallery seats. These updates will provide much needed improvements to the courtroom while also allowing this room to retain its historic aesthetic.	One- Time	TCTF	\$ 30,000
4	15-CFR007	Kern	15-H1	Arvin/ Lamont	Facility	Design Costs for secure parking for judicial officers.	One- Time	TCTF	\$ 22,000
5	15-CFR008	Kern	15-I1	Mojave-Main Court	Facility	Design Costs for secure parking for judicial officers	One- Time	TCTF	\$ 22,000
6	15-CFR009	Kern	15-E1	Shafter/Wasco	Facility	Design Costs for secure parking for judicial officers.	One- Time	TCTF	\$ 22,000
7	15-CFR010	Kern	15-A1	Bakersfield Superior Court	Facility Modification	The courts funding will cover all costs associated with design, abatement, demolition, and the construction of a new courtroom and surrounding office areas.	One- Time	TCTF	\$ 4,200,000
8	19-CFR064	Los Angeles	19-L1	Clara Shortridge Foltz Criminal Justice	Facility Modification	Costs in the amount of \$250,000.00 would fund the demolition of existing A/V equipment, cages and all exterior satellite and related equipment, renovation and installation of required electrical, A/V	One- Time	TCTF	\$ 250,000
9	19-CFR065	Los Angeles	19-AE1	Alfred J. McCourtney Juvenile Justice Center	Facility Modification	CFR in the amount of \$2,100,000.00 to fund tenant alterations and re-configuration work due to operational needs at the facility. CFR will include the completion of the remaining balance of base agreement #1022947 task order for the general contractor.	One- Time	TCTF	\$ 2,100,000
10	19-CFR066	Los Angeles	19-K1	Stanley Mosk Courthouse	Facility Modification	Cost in the amount of \$128,000.00 would fund the demolition and removal of existing kitchen equipment. Environmental testing of existing floor and installation of new ovens, griddles, steamer and fryer with associated electrical and plumbing requirements.	One- Time	TCTF	\$ 128,000
11	19-CFR067	Los Angeles	19-00	Multiple	Facility Modification	Costs in the amount of \$245,000 would be intended to repair and/or replace asphalt in the parking lots of Santa Clarita, Torrance and the Pasadena Judges Secured Parking Lot to mitigate life and safely hazards and to address claims that have been recorded.	One- Time	TCTF	\$ 245,000
12	19-CFR068	Los Angeles	19-00	Multiple	Facility Modification	Cost in the amount of \$581,580 would be intended to install, upgrade, and modify security features according to the attached list of identified projects and locations.	One- Time	TCTF	\$ 581,580



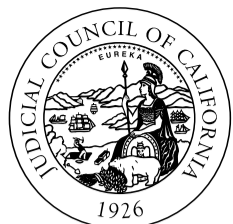
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TRIAL COURT FACILITY MODIFICATION
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Quarter 4, Fiscal Year 2018-19

ITEM #	CFR NUMBER	COUNTY	BUILDING ID	FACILITY NAME	LEASE, LICENSE, OR FM	CFR DESCRIPTION	CFR TERM	FUND SOURCE	TOTAL ESTIMATED CFR COMMITMENT (CFR Term)
13	19-CFR069	Los Angeles	19-AX1	Van Nuys Courthouse East	Facility Modification	Proposed funding contribution from the court in the amount of \$290,000 would cover the costs associated with a tenant alteration project to develop a training room, conference room, and staff break space in the Van Nuys East Courthouse. (Additional details on scope of work is attached)	One- Time	TCTF	\$ 290,000
14	24-CFR023	Merced	24-A8	Main Merced Courthouse	Facility Modification	Court funding will be used to construct an office to be used by seven Court Reporters. The Office will be built in space that was recently made available due to the removal of a large power file shelving unit. The Vacant space is located in the Criminal Division. Due to space limitations in the courthouses utilizing this space for an office is the most effective means.	One- time	TCTF	\$ 162,790
15	27-CFR004	Monterey	27-A1	Salinas Courthouse-North Wing	Facility Modification	1) Judicial officer chambers on the first and second floors windows need to be fitted with Level III ballistic glass, and 2) fenced off utilities on the north side of the courthouse; they control the HVAC systems and utilities for critical areas, such as the MDF room.	One- time	TCTF	\$ 85,250
16	27-CFR005	Monterey	27-B1	Marina Courthouse	Facility Modification	Erect perimeter fencing to surround the sides and back of the court facility, and 2) Judicial officer chambers on the first floor windows need to be fitted with Level III ballistic glass.	One Time	TCTF	\$ 96,650
17	30-CFR030	Orange	30-A1	Central Justice Center	Facility Modification	The court is replacing the Uninterrupted Power Supply (UPS) in their main server room. They would like to include a Temporary Power supply to keep critical systems online during the 2-3 day install.	One- Time	TCTF	\$ 10,451
18	31-CFR013	Placer	31-H1	Hon. Howard G. Gibson Courthouse	Facility Modification	Fabrication and installation of tables in the courthouse lobby to provide litigants and attorneys work surfaces and meeting space between hearings. See attached SWO#1591319 with total cost of \$11,752.	One- Time	TCTF	\$ 11,800
19	33-CFR024	Riverside	33-A3	Hall of Justice	Facility Modification	ADA Barrier Removal Project - Public Restrooms - Hall of Justice - Second Floor: Planning and design work including ACM survey, plan check and permitting. Construction activities to include: ACM abatement, if required. Aggressive cleaning of floor and wall tile including grout replacement, if required. Replacement of toilets, urinals, sinks, counter tops, mirrors and stall partitions. And a construction contingency of approximately 10%	One- time	TCTF	\$ 100,000
20	36-CFR057	San Bernardino	36-E1	Joshua Tree Courthouse	Facility Modification	This Court Funding Request for \$60,000 will cover the architectural design, engineering costs required to remodel the existing fire rated transaction counter wall in the main lobby of the Joshua Tree Courthouse. The current public transaction counter are stand-up style counters and no longer serves the current business needs of	One- Time	TCTF	\$ 60,000
21	36-CFR059	San Bernardino	36-J1	Barstow Courthouse	Facility Modification	Construction cost associated with the installation of a new perimeter security fence, rolling drive gates, barrier arms, pedestrian gates and associated controls for the judicial and staff parking area. One-time project cost totalling \$248,900.	One- Time	Non- TCTF	\$ 248,900



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Attachment B

Court-Funded Facilities Requests (CFRs)
Quarter 4, Fiscal Year 2018-19

ITEM #	CFR NUMBER	COUNTY	BUILDING ID	FACILITY NAME	LEASE, LICENSE, OR FM	CFR DESCRIPTION	CFR TERM	FUND SOURCE	TOTAL ESTIMATED CFR COMMITMENT (CFR Term)
22	37-CFR029	San Diego	37-H1	South County Regional Center	Facility Modification	San Diego Superior Court is requesting the Judicial Council approve a CFR funded project for tenant improvements (TI) to the 2nd floor Bail Office of the South County Regional Center (SCRC). This TI will create an elevated platform for staff to sit on while helping customers at the business center. Currently Bail Office Staff stand or sit on high stools. This none ergonomic condition has resulted in staff claims. The total TI cost would not exceed \$200,000.	One- Time	TCTF	\$ 200,000
23	37-CFR030	San Diego	37-F2	North County Regional Center - North	Facility Modification	San Diego Superior Court is requesting the Judicial Council approve a CFR funded project for tenant improvements (TI) to the Criminal Business Office of the North County Regional Center (NCRC). This TI will create an elevated platform for staff to sit on while helping customers at the business center. Currently Bail Office Staff stand or sit on high stools. This none ergonomic condition has resulted in injuries and staff claims. The total TI cost would not exceed \$250,000.	One- Time	TCTF	\$ 250,000
24	42-CFR015	Santa Barbara	42-A1	Santa Barbara County Courthouse	Facility Modification	Request to modify court space to function as a consolidated self-help center. Pending approval of MOU.	One- Time	TCTF	\$ 175,000
25	43-CFR015	Santa Clara	43-G1	Santa Clara Courthouse	Facility Modification	At the March 2019 TCFMAC meeting it was decided that Santa Clara Court and the JCC would share 50/50 of the total cost to replace a failed security panel.	One- Time	TCTF	\$ 18,828
26	54-CFR013	Tulare	54-A1	Visalia Superior Court	Facility Modification	Provide architectural services for schematic design, permitting, construction consultation and project closeout.	One- Time	TCTF	\$ 23,880
27	19-CFR063	Los Angeles	19-M1	Central Civil West Court	Lease	CFR, in the amount of \$356,753.70, would fund rent for the 3rd, 14th, 16th and partial 4th floor rent: rent for June, July and August 2019.	3 Months	TCTF	\$ 356,754
28	42-CFR014	Santa Barbara	42-B3	1019 Garden Street	Lease	Court will cover the cost of hte County's yuse of 20 parking spaces in teh City ownded Granada Parking structure in exhchange for providing the Court 40 oarking spaces in the Garden St. parking lot described in the attached lease agreement.	One Year	TCTF	\$ 72,000



JUDICIAL COUNCIL
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TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Attachment B

Court-Funded Facilities Requests (CFRs)
Quarter 4, Fiscal Year 2018-19

ITEM #	CFR NUMBER	COUNTY	BUILDING ID	FACILITY NAME	LEASE, LICENSE, OR FM	CFR DESCRIPTION	CFR TERM	FUND SOURCE	TOTAL ESTIMATED CFR COMMITMENT (CFR Term)
29	49-CFR005	Sonoma	49-B1	Empire Annex	Lease	One year of lease from 2/1/2019 through 1/31/2020 for 50% of the lease cost. The Judicial Council took transfer of this facility from Sonoma county and will fund the remaining 50% of the total annual lease expense (Court Facility Trust Fund)	One Year	TCTF	\$ 148,017
30	49-CFR006	Sonoma	49-B2	3055 Cleveland Avenue	Lease	Five Year lease from April 1, 2019 through March 30, 2024 for 40% of the lease costs. The Judicial Council assumed responsibility for this facility from Sonoma County and funds the remaining balance of the total annual lease expense.	5 Year	TCTF	\$ 4,295,123
31	36-CFR056	San Bernardino	36-00	Multiple	Lease	CFR in the amount of \$2,600,000.00 is for (5) existing leases for the Records Center and Distribution Center facilities which will expire 8/31/19. The Facilities Services Division of the JCC is currently negotiating with the owners for a five year lease extension. This amount should cover the negotiated agreement amount.	5 Year	TCTF	\$ 2,600,000
32	54-CFR014	Tulare	54-G1	Tulare Family Law Facilitator	Lease	5 year renewed lease for 2,313 rentable square feet (2,222 usable square feet) of the building located at 3400 W. Mineral King Ave., Visalia, CA 93291. 8/1/2019 to 7/31/2024	Ongoing	TCTF	\$ 235,728
33	31-CFR012	Placer	31-H1	Hon. Howard G. Gibson Courthouse	Small Project	The Gibson Courthouse security controls are experiencing a series of failures, creating greater risk of incident. The IBA is needed to ensure better coordination of service repairs to avoid cascading failures and inefficient use of public funds. See attached - Security Control Intra-Branch Agreement.	3 years	TCTF	\$ 60,000
34	31-CFR014	Placer	31-00	Multiple	Small Project	Funding would cover remediation costs for the new Department 20. The attached scope is roughly estimated between \$25,000 and \$50,000. The court seeks to have \$50,000 tied to this CFR and reduced from the court's FY 18/19 allocation. If final costs are lower than \$50,000, any excess would be used for small projects at the court's other facilities.	One- Time	TCTF	\$ 50,000
35	48-CFR008	Solano	48-A1	Hall of Justice	Small Project	Replacing an existing damaged swinging gate/door between audience and bench area for courtroom 302. Estimated cost is \$5,094.00	One-Time	TCTF	\$ 5,094
36	48-CFR009	Solano	48-A2	Law and Justice Center	Small Project	Replacing existing damaged swinging gates/doors between audience and bench area for courtrooms 206, 207, 208, and 209. Estimated cost is \$20,376.00	One-Time	TCTF	\$ 20,376
37	48-CFR010	Solano	48-B1	Solano Justice Building	Small Project	Replacing an existing damaged swinging gate/door between audience and bench area for courtroom 101. Estimated cost is \$5,094.00	One-Time	TCTF	\$ 5,094
									\$ 17,329,705



Annual Summary of Facility Modifications for Fiscal Year 2018– 19

NOVEMBER 14-15, 2019

DRAFT



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Attachment C

Executive Summary

The Trial Court Facility Modification Advisory Committee (TCFMAC) reviews and approves facility modification requests from across the state in accordance with the Judicial Council's *Trial Court Facility Modifications Policy* (see Link A). In FY 2018–19, the Facility Modification Program budget was authorized for \$65 million, and examples of significant completed facility modifications are presented in Attachment A. The \$65 million authorized program budget was applied by the TCFMAC to the following priorities:

- \$21 million was the Judicial Council's share for 1,053 Priority 1, 2, and 3 facility modification projects (see Attachments B and C). These projects were funded as follows:
 - \$10.1 million was spent on 364 Priority 1 projects;
 - \$10.9 million was spent on 689 planned and unplanned Priority 2 projects; and
 - \$2.9 million was spent on 11 Priority 3 energy-efficiency projects;
- \$819,853 was for secondary project phases and cost increases;
- \$5.6 million to support statewide facility modification planning (i.e., project management functions and preliminary project planning and estimating); and
- Approximately \$264,724 to cover the judicial branch's share of costs for county-managed emergency projects.

Trial courts can self-fund projects through the Court-Funded Request program administered by Judicial Council staff. Funded by the trial courts in FY 2018–19 were 47 facility modification-related projects with a total estimated cost of \$12.3 million and 19 lease-related requests with a total estimated cost of \$11.8 million.

In FY 2018-19, the Facility Modification Program received one-time additional funding for deferred maintenance from the state General Fund in the amount of \$50 million for expenditure over two fiscal years. This funding was applied to approximately 24 roof replacement projects and 8 elevator/escalator projects (see Attachment D).

The current level of funding for facility modifications is insufficient to address needs statewide. The TCFMAC could not fund all needed facility modifications in FY 2018–19, which are reflected in the *Five-Year Master Plan – Deferred Maintenance Report, FY 2019-20 submitted to the Department of Finance* (see Link B). The current level of funding allows the TCFMAC to address only the most critically needed Priority 1–2 (and some Priority 3) facility modifications statewide. These facility modifications have all reached a level of critical need requiring immediate attention, such as roof replacements, elevator renovations, and the replacement of cooling towers and chillers to restore basic building functions. Lower-priority projects—such as Priority 4–6 facility modifications for replacement of interior finishes, security enhancements,

and painting of building interiors and exteriors, for example—will continue to be deferred until they reach a level of critical need.

Annual Summary

As required annually by the policy, the final quarter report for each fiscal year will also include the annual summary of facility modifications.

Funding Sources and Restrictions

The Facility Modification Program is funded from four sources:

- State Court Facilities Construction Fund;
- Immediate and Critical Needs Account, Senate Bill 1407 (Perata; Stats. 2008, ch. 311) funding;
- Court Facilities Architecture Revolving Fund, established as a depository for the transfer of money for construction, repair, alteration, and improvement of both trial and appellate court buildings; and
- Reimbursable funds, to cover a county's share of facility modification costs in shared-use facilities.

Significant Expenditures in FY 2018–19

Contractors for both the Judicial Council and the counties performed 1,053 facility modifications in FY 2018–19 (see Attachment C), for a total combined cost of \$21 million. Most of these facility modifications had a total cost of less than \$50,000. Of the 1,053 facility modification projects, 9 had costs over \$300,000, for a total combined cost of approximately \$7.2 million (see Attachment E).

Advisory Committee Activities

Using the facility modification ranking methodology provided in the policy, Judicial Council staff prepare a preliminary ranking list of all submitted facility modifications for the TCFMAC to review. The TCFMAC reviews, revises, and finalizes this list for use when considering which facility modifications to fund. Table 1, below, outlines the activities of the TCFMAC in FY 2018–19, indicating the number of facility modifications reviewed and approved, funded and open, and completed (also see Attachments B and C).

Table 1: Facility Modification Activity in Fiscal Year 2018–19

	Number of Facilities Modifications	Estimated Total Cost (in millions)	Judicial Council Share (in millions)
Reviewed and Approved	1,053	\$24.8	\$21
Funded and Open*	437	\$144.2	\$125
Completed†	1439	\$44.3	\$38.8

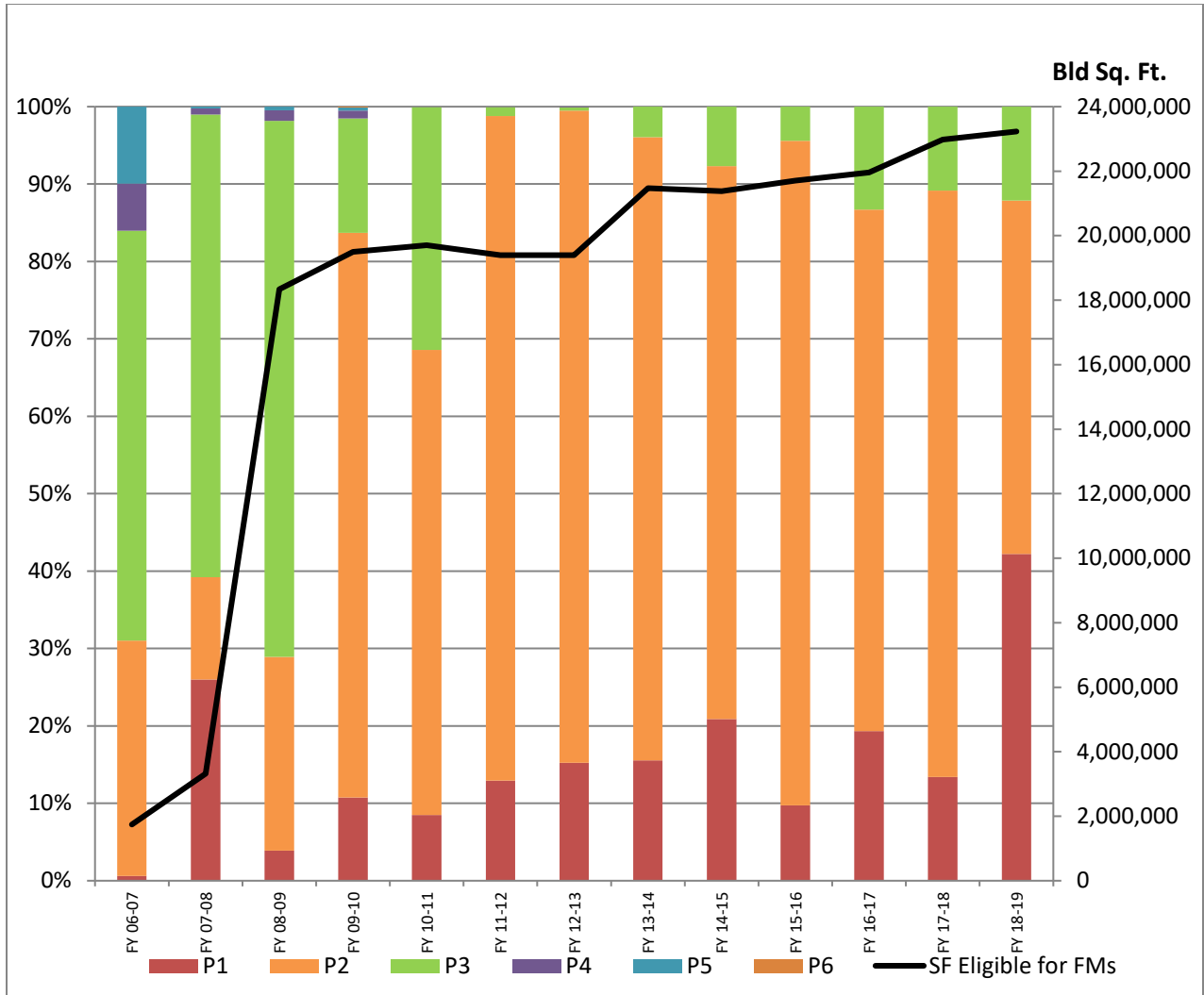
* Includes all funded facility modifications that were open as of June 30, 2019, regardless of the year of funding.

† Includes all facility modifications completed during FY 2018–19, regardless of the year of funding.

A breakdown of facility modification funding in FY 2018–19 by priority and by court approval is provided in Attachment B. Most of the funding was dedicated to Priority 2 facility modifications.

Figure 1, below, shows how funding of the priority categories has changed over time. From FY 2006–07 through FY 2008–09, funding was available for projects in all priority categories. Beginning in FY 2009–10, need outweighed funding, and funded projects were limited to those in priority categories 1 and 2 and some in category 3. Figure 1 also represents the breakdown of dollars spent by priority category, expressed as a percentage of the facility modifications funded during each fiscal year. The line represents the growth over time in square footage for which the Judicial Council has responsibility. Funding has not kept pace with square footage responsibility.

Figure 1: Funded Facility Modifications by Priority Category



Operations and Maintenance

The TCFMAC oversees court facility maintenance and repairs that must be performed periodically throughout the life of a facility to keep the building, equipment, and utilities infrastructure in a condition adequate to support its designed level of service. Broad oversight of the entire existing facility management program under one advisory committee helps ensure that the various aspects of the program are coordinated and are as cost-effective as possible.

Court Facilities Trust Fund (CFTF). In 2002, the CFTF was established by the Trial Court Facilities Act (Sen. Bill 1732; Stats. 2002, ch. 1082, and subsequent modifying language) to fund the ongoing operations, repair, and maintenance of trial court facilities transferred from the counties to the state. Through December 2009, more than 500 trial court facilities transferred to the Judicial Council, along with the responsibility to fund ongoing operations, repair, and maintenance costs. The Act requires each county that transferred trial court facilities to pay a

county facility payment (CFP) to the state. The CFP was determined by the amount the county had expended historically on court facilities operations and maintenance (O&M), with the intent that needed funding exceeding the CFP be provided by the state through future state General Fund augmentations. Supplemental funding was last provided from the state General Fund in FY 2010–11. Over time, and to address the revenue shortfall, O&M has been cut to extremely low levels, while utility costs have increased statewide at a pace faster than inflation.

The CFTF is the only fund available to pay the costs of ongoing O&M of trial court facilities. Its primary revenue source is CFPs. CFPs constitute approximately 80 percent of the fund's revenue, with the balance coming from other sources, such as rental of court facilities and parking. Almost 90 percent of the CFTF expenditures fund utilities (e.g., electricity, gas, water, and sewer) and ongoing maintenance, with the balance used to pay for leases and insurance.

Projected funding shortfall in outlying fiscal years, and action plan. In future fiscal years, the CFTF is expected to have a deficit of funds. On May 18, 2017, the Judicial Council directed the TCFMAC to address the CFTF's expected funding shortfall by reducing O&M costs in trial court facilities statewide. Operations and maintenance costs are currently being negotiated with onsite service providers, delegated trial courts, and counties, with the goal of a 10 percent reduction in costs.

Judicial Council staff will be collaboratively working with the trial courts to implement a series of conservation and energy-efficiency strategies, including:

1. Implementing energy-efficiency lighting and HVAC projects;
2. Controlling plug load;
3. Tracking and reporting utility cost and usage; and
4. Assisting the trial courts with the implementation of updated energy conservation guidelines adopted by the Judicial Council in September 2017.

Funding Concerns and Outlook

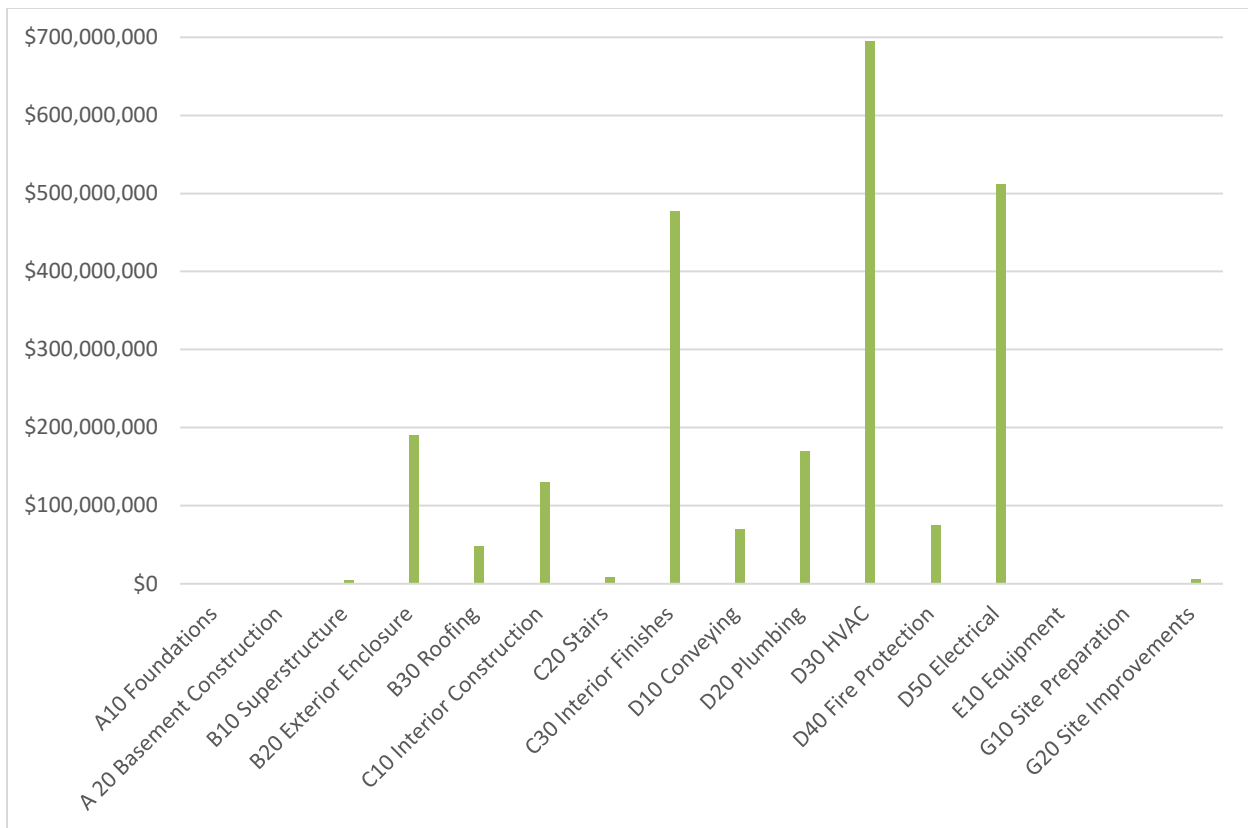
Because need exceeds operations and maintenance (O&M) funding, Judicial Council staff maintain facilities in a run-to-failure environment that focuses exclusively on projects that respond to failed building systems. This run-to-failure environment results in otherwise avoidable disruptions to court operations because needed renewals of building systems are not timely performed. Court operations are affected by issues such as HVAC (heating, ventilation, and air conditioning) system failures, electrical service outages, and facility closures due to water leaks. Without an adequate O&M budget to perform preventative maintenance, these critical systems will continue to fail, interrupt court operations, and limit the public's access to justice.

These projects are a priority to maintain continuity of court operations in facilities throughout the state. Examples of these critical system replacements that place the public's safety at risk in court facilities include but are not limited to the following:

- Failed roofing systems causing interior structural damage;
- Failed fire protection monitoring systems causing safety issues;
- Failed elevator systems causing entrapments;
- Failed HVAC equipment causing uncomfortable or unsafe respiratory conditions; and
- Failed plumbing systems causing flooding.

Figure 2, below, presents the needed costs of unfunded projects by building system.

Figure 2: Identified Requests by Building System*



* Costs as of June 30, 2019. Building system coding aligns with UNIFORMAT II principles as set by the National Institute of Standards and Technology—NISTIR 6389.

Obtaining adequate funding continues to challenge the Judicial Council and its TCFMAC as it implements the council’s Facility Modification Program and funds facilities O&M. However, the council and its TCFMAC continue to complete as much work as possible on existing facilities with available funding.

Attachments and Links

1. Attachment A: *FY 2018–19 Annual Report – Completed Facility Modifications Spotlight*
2. Attachment B: *Approved Facility Modification Funding by Priority and County, FY 2018–19*
3. Attachment C: *Facility Modifications Reviewed and Approved in FY 2018–19*
4. Attachment D: *Deferred Maintenance Project List: Completed and in Construction*
5. Attachment E: *Descriptions of Funded Facility Modifications Over \$300,000, FY 2018–19*
6. Link A: *Trial Court Facility Modifications Policy* (rev. Mar. 15, 2019),
www.courts.ca.gov/documents/jc-facility-modification-policy.pdf
7. Link B: *Five-Year Master Plan – Deferred Maintenance Report, FY 2019–20*
www.courts.ca.gov/documents/tcfmac-20190906-materials.pdf



FY 18-19 Annual Report – Completed Facility Modifications Spotlight

1. North County Regional Center (San Diego County): Roof Replacement

Removal of existing 2-4 ply gravel flood coat roofing and replacement with Class A, 80 mil PVC single-ply.

The final project cost was \$2,265,017.



Before: Old roof with 2-4 ply gravel flood coat. (top photo)

After: Newly replaced roof with Class A, 80 mil PVC single-ply membrane. (bottom photo)





FY 18-19 Annual Report – Completed Facility Modifications Spotlight

2. Bakersfield Juvenile Center (Kern County): Roof Replacement

Removal of the existing roofing and replacement with Class-A fire rated, 80 mil, PVC single-ply membrane over new insulation for the total area of a 19,800 square foot roof.

The final project cost was \$1,152,850.



Before: Old roof of Bakersfield Juvenile Center (top photo)

After: New roof with Class-A fire rated, 80 mil PVC single-ply membrane (bottom photo)





FY 18-19 Annual Report – Completed Facility Modifications Spotlight

- 3. Bellflower Courthouse (Los Angeles County): HVAC Cooling Tower Replacement**
Replacement of two failing cooling towers and installation of a new centrifugal separator.

The final project cost was \$329,794.80.



Before: Existing failing cooling tower (top photo)

After: Newly replaced roof of Hall of Justice (East) with white roofing material (bottom photo)





FY 18-19 Annual Report – Completed Facility Modifications Spotlight

4. Pasadena Courthouse (Los Angeles County): Secured Judge’s Parking Lot Repair

Removal of the top 2” of asphalt to repair base layer, then repaved with 4” of asphalt.

The final project cost was \$93,346,53.



Before: Old asphalt was unlevelled and a safety concern (top photo)

After: Newly replaced asphalt (bottom photo)





**JUDICIAL COUNCIL
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TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Attachment B

**Approved Facility Modification Funding
by Priority and County FY 2018-2019**

FMs Funded During FY 18-19 by Priority

Priority	Number of FMs	Estimated Cost
1	364	\$10,124,687
2	689	\$10,944,177
3	0	\$0
Grand Totals	1053	\$21,068,864

FMs Funded During FY 18-19

County	Number of FMs	Estimated Cost
Alameda	38	\$ 511,787
Amador	3	\$ 125,063
Butte	9	\$ 116,430
Calaveras	3	\$ 11,196
Colusa	0	\$ -
Contra Costa	22	\$ 248,627
Del Norte	2	\$ 12,233
El Dorado	6	\$ 32,144
Fresno	28	\$ 209,213
Glenn	1	\$ 3,297
Humboldt	8	\$ 382,130
Imperial	1	\$ 18,000
Kern	12	\$ 769,107
Kings	5	\$ 32,549
Lake	8	\$ 178,447
Lassen	6	\$ 38,167

County	Number of FMs	Estimated Cost
Los Angeles	532	\$ 11,125,431
Madera	6	\$ 32,922
Mendocino	2	\$ 21,023
Merced	6	\$ 87,267
Modoc	0	\$ -
Mono	9	\$ 66,020
Monterey	6	\$ 183,363
Napa	6	\$ 87,826
Nevada	1	\$ 10,753
Orange	30	\$ 1,132,329
Placer	2	\$ 11,343
Riverside	14	\$ 660,355
Sacramento	10	\$ 59,916
San Benito	3	\$ 36,219
San Bernardino	48	\$ 500,571
San Diego	72	\$ 1,655,443
San Francisco	7	\$ 82,247

County	Number of FMs	Estimated Cost
San Joaquin	8	\$ 84,996
San Luis Obispo	6	\$ 443,163
San Mateo	6	\$ 55,985
Santa Barbara	9	\$ 116,242
Santa Clara	49	\$ 848,767
Santa Cruz	3	\$ 14,120
Shasta	13	\$ 153,874
Siskiyou	0	\$ -
Solano	13	\$ 322,225
Sonoma	6	\$ 148,679
Stanislaus	9	\$ 54,531
Sutter	4	\$ 11,858
Tehama	2	\$ 10,784
Tulare	11	\$ 262,971
Ventura	6	\$ 91,659
Yolo	2	\$ 7,590
Grand Total	1053	\$ 21,068,864

#	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE OF PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE % OF COST	STATUS
1	FM-0060773	Alameda	Hayward Hall of Justice	01-D1	1	HVAC -Replace (1) failed leaking Condenser pump, (1) 30hp motor, (6) gaskets, seal, flange and valves, (1) base assembly and align pump.	\$ 27,308	\$ 24,113	88.3	Complete
2	FM-0061698	Los Angeles	Malibu Courthouse	19-AS1	1	County Managed - HVAC - Replace deteriorated tubes and defective parts to restore the heating and hot water boiler unit to operational status. Entire campus is without heat. The Courthouse is closed and the mechanical system is shared with the County and hence the cost has to be paid per JOA. Total cost was 10K our shared cost is \$3,931	\$ 3,931	\$ 3,931	100	Complete
3	FM-0061816	Los Angeles	Compton Courthouse	19-AG1	1	Vandalism- Double Glass Door Public Entrance (1) Glass Door broken out over weekend. Temporary boarded up damaged glass door, and replaced a 25"x67" section of glass door	\$ 2,500	\$ 1,653	66.13	Complete
4	FM-0061976	Los Angeles	Compton Courthouse	19-AG1	1	Vandalism- Locked Door to Court Stairwell was Vandalized and broken into and there is biohazard human waste on stairs. Replaced damaged lock cylinder, and re-keyed lock to existing building key. Completed biohazard clean up in interior stairwell.	\$ 2,500	\$ 1,653	66.13	Complete
5	FM-0062219	Los Angeles	Compton Courthouse	19-AG1	1	HVAC- Replace hot deck and cold deck damper for VAV box for Dep. J. Installed two (2) actuators and 10 LF or E copper tubing for pneumatic air, and installed/calibrated t-stat. Containments were in place and cleanup/remediation done for area known to contain ACM. VAV box in Dept. J 11th floor not responding. All work performed in a known ACM environment.	\$ 20,054	\$ 13,262	66.13	Complete
6	FM-0062231	Los Angeles	Compton Courthouse	19-AG1	1	Exterior Shell – West Side of Building - Replace 8' of 4" cast iron drain pipe, (1) 4" inch wye and (4) Heavy weight 4" no-hub couplings. While investigating discovered a 2" cracked vent pipe going up through floor inside wall space on 2nd floor. Scaffolding/scissor lift, environmental containment required. Work performed under ACM and bacterial environment.	\$ 42,318	\$ 27,985	66.13	Complete
7	FM-0062235	Los Angeles	West Covina Courthouse	19-X1	1	County Managed - HVAC - Replace (1) Water Pump for the building HVAC system. The HVAC system is not operational and impacting court operations due to the heat inside the building.	\$ 2,905	\$ 2,905	100	Complete
8	FM-0062236	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Elevators - Freight elevator #11 - Replace (2) interlocks,(2) lift rods, (1) interlock assembly and lock clutch. Elevator was damaged by Fire Department due to entrapment	\$ 2,500	\$ 1,750	69.99	Complete
9	FM-0062247	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing- Erect (1) 12'x16'x12' Containment; Scaffolding, and Scrape 4 Sq. Ft. Fireproofing. Remove/replace 370 L.F. T-bar; (22) 2'x2' Ceiling tiles. Replace (20') 3" CI Pipe; (1) 3" 1/4 Bend; (1) 3" 1/8 Bend; (5) 3" HW Couplings, (30') 3/8" All Thread, (2) 3" Riser Clamp. 3" Drain line in ceiling has fallen from broken bracket collapsing into ceiling. (3) 2'x2' ceiling tiles broken and fallen into audience seating, (2) light ballasts damaged, approximated 15% of Court Room T-bar Ceiling system buckled. All work performed under a known ACM environment.	\$ 24,616	\$ 16,279	66.13	Complete
10	FM-0062252	Alameda	Fremont Hall of Justice	01-H1	1	Plumbing - Supply valve has failed 2nd Floor mens public restroom - Cut new opening into wall above toilet and install (1) new 18" x 18" access panel - Drain domestic cold water system down to 2nd floor - Remove existing failed globe valve and replace with (1) new ball valve. Restore water to system and test for leaks.	\$ 5,893	\$ 4,679	79.4	Complete
11	FM-0062267	Los Angeles	Compton Courthouse	19-AG1	1	Fire Protection- Installed (1) new radiator and replaced (1) thermostat. Added new coolant and ran test for proper operation. ABM Technician found pin-hole leak in generator radiator during system was running causing system to overheat.	\$ 10,933	\$ 7,230	66.13	Complete

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12	FM-0062268	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing- Set up (2) 40x90 Critical Barrier, replace (2) 3/4" Pro Press 90, (3') 3/4" Type L copper pipe, and (1) 3/4" Pro Press ball valve. All work performed in a known ACM environment. Leak from unknown source above basement lockup a 10x20 hard ceiling is wet and approximately 50 gallons of water on hard floor.	\$ 16,132	\$ 10,668	66.13	Complete
13	FM-0062269	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	HVAC - Replace failed AHU shaft and bearing to 9th Floor Air Handler. Shaft & bearing failed causing AHU to shut down and affecting cooling to Depts. 51, 52 & 53	\$ 2,500	\$ 1,720	68.79	Complete
14	FM-0062273	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Replace (1) pressure relief valve. The pressure relief valve failed on Boiler #3 in which caused water leak in the basement floor and inside Judge's elevator pit. Had to perform environmental cleaning and testing to re-occupy the space.	\$ 5,000	\$ 3,468	69.35	Complete
15	FM-0062276	Santa Clara	Historic Courthouse	43-B2	1	HVAC - Fan bearings failed - Replace (2) failed bearings (emergency repair) Inspect the condition of the fan blower shaft - Test for proper operation - Currently affecting the courts HVAC air conditioning system and affecting the building air balance.	\$ 5,792	\$ 5,792	100	Complete
16	FM-0062281	Alameda	George E. McDonald Hall of Justice	01-F1	1	HVAC - Boiler Offline - Replace (4) ignition modules - emergency caused by failed ignition module - Work performed after hours Court heating affected	\$ 3,955	\$ 3,955	100	Complete
17	FM-0062283	Alameda	Wiley W. Manuel Courthouse	01-B3	1	Security - Exterior Finishes - Judicial parking - Replace two rusted through and failed cast in metal 2"x2" fence posts with flange mounted fence posts includes removing fence panel brackets and gate tracks and re-attach fence - Service existing Slide gate and operator - all welds touched up with spray paint.	\$ 6,359	\$ 6,359	100	Complete
18	FM-0062297	Los Angeles	East Los Angeles Courthouse	19-V1	1	Plumbing - Replaced (1) Domestic Hot Water Tank (119) gallons. Tank is deteriorated and leaking from base causing water to flood boiler room.	\$ 5,972	\$ 4,641	77.72	Complete
19	FM-0062298	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC - Replace (1) VFD and (1) supply motor for 9th floor AHU. VFD and motor failed resulting in no HVAC on the 9th floor affecting operations for 4 courtrooms	\$ 22,000	\$ 17,706	80.48	Complete
20	FM-0062301	Los Angeles	Santa Clarita Courthouse	19-AD1	1	County Managed - Plumbing - Replace (1) p-trap and (1) floor drain. Remove and re-pour concrete around drain. Floor drain failed and rusted out causing flooding in the jury room restroom. Safety hazard from puddling water in restroom.	\$ 4,200	\$ 4,200	100	Complete
21	FM-0062308	Imperial	Brawley Court	13-E2	1	County Managed - HVAC - Replace 10 ton package AC unit that was found inoperable with both compressors and blower motor grounded, causing the unit to trip the breakers. This is the only AC unit supplying the Brawley West-arraignment court proceedings. Replacement of the package unit will ensure adequate cooling for the Brawley-Arraignment Court.	\$ 18,000	\$ 18,000	100	Complete
22	FM-0062312	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Replace (1) 3/4" nipple, (1) 3/4" cap, and 1 1/2LF of 3/4" pipe due to Steam line leak, 9th flr cafeteria. Work performed in known ACM environment utilizing environmental protocol.	\$ 2,345	\$ 2,281	97.26	Complete
23	FM-0062314	Los Angeles	Compton Courthouse	19-AG1	1	Electrical- Replace (4) GRP8D Starting Batteries for the emergency generator, and (1) SENS 10A battery charger and programmed as needed. Previous battery charger found non-functional during Level I PM rounds and readings.	\$ 4,664	\$ 3,084	66.13	Complete
24	FM-0062317	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Replace cracked 2 inch cast iron drain inside the Women's restroom. All work to be performed utilizing environmental protocol and under containment. Water leaking from ceiling of 6th Floor Lock-up Cell D. Use of dehumidifier and negative air machine required.	\$ 28,871	\$ 19,092	66.13	Complete
25	FM-0062318	Kern	Bakersfield Juvenile Center	15-C1	1	Electrical - Restore and replace failed 1200 amp breaker on main electrical panel. Panel arced and 1200 amp breaker must be replaced. Emergency generator deployed. Temporary panel installed awaiting replacement of like for like breaker installation.	\$ 75,432	\$ 50,358	66.76	Complete

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26	FM-0062319	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Replace penal flushing assembly. Existing unit has corroded at water supply connection and causing water leak. All work to be performed under environmental protocol within known ACM environment. Leaking from 11th floor lock-up pipe chase, room 11D down into 10th floor lock up cell 10G. Containment erected and extracted 50 gallons of water.	\$ 12,000	\$ 7,936	66.13	Complete
27	FM-0062321	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Replace 10 feet of 2 inch cast iron, (1) 2 inch medium sweep, (1) 2x1tapped santee, (1) 2 inch tapped santee, (4) 2 inch no-hub couplings, (8) 2 inch heavy weight couplings, (1) 1 inch x6 inch galvanized nipple, (1) 1inch tubular trap, (1) 2x1 no-hub coupling and urinal flange. All work performed under environmental protocol within known ACM environment. Water leaking from 5th Floor Employee's Restroom sink & urinal. Water leaked through 5th floor wall into Rooms 511, 512 and to the 4th Floor Room 404B (40) 1'x1' ceiling tiles impacted. Extracted 100 gallons water.	\$ 63,188	\$ 41,786	66.13	Complete
28	FM-0062322	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Replace 3 inch cast iron drain pipe and test. Replace 10 feet of 3 inch cast iron and (2) 3 inch no hub couplings. Ceiling leaking affecting (4) 1'x1' ceiling tiles; approximately (5) gallons of water on secured hallway floor near 7th Floor District Attorney office.	\$ 24,619	\$ 16,281	66.13	Complete
29	FM-0062325	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Elevators, escalators, & hoists- Replace (2) interlocks, (2) pivot brackets, (2) lift rods, (2) door hooks, (1) shorting bar, (1) interlock assembly and lock clutch for public elevator #5. Elevator was damaged during entrapment by the fire department.	\$ 12,921	\$ 9,043	69.99	Complete
30	FM-0062326	Santa Clara	Historic Courthouse	43-B2	1	HVAC - P1, Boiler failed, end of life - Install (1) new boiler and associated piping and pump - Court is impacted by no heating	\$ 53,159	\$ 53,159	100	Complete
31	FM-0062327	Los Angeles	Torrance Courthouse	19-C1	1	HVAC - Replace (1) VFD and (1) Motor. Electrical repairs required to the conduit run feeding the VFD. Electrical conductors replaced (4 sets of 40 ft.), 30 ft. of EMT conduit replaced and 8 connectors replaced. Motor for cooling tower B had failed creating temperature spike in tower. Defective VFD for condenser motor determined as cause. VFD bypassed during repair.	\$ 16,500	\$ 14,048	85.14	Complete
32	FM-0062328	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Replace cracked 2 inch Cast Iron Drain pipe, (1) Light Fixture, (2) 2'x2' ceiling tiles, (1) gallon of water on floor. Category 2 water intrusion required because of damaged piping from an air handler cracked floor drain. The leak occurred in the plenum area between the 6th and 7th floors and settled in the 6th Floor Public Hallway floor by Room 605.	\$ 23,500	\$ 22,856	97.26	Complete
33	FM-0062329	Alameda	New East County Hall of Justice	01-J1	1	Fire Protection - Replace and program (1) smoke detector that was vandalized by in-custody. Work performed after hours for access into the holding cell.	\$ 3,863	\$ 3,863	100	Complete
34	FM-0062335	Santa Clara	Morgan Hill Courthouse	43-N1	1	HVAC - MDF Room AC Failure - Repair (2) AC circuits - Evacuate and pressure test to locate leaks - Replace communication board - Install 501bs of new R-22 for circuit 1 and 20lbs for circuit 2, Re-charge system start and test for proper operation - Affecting server room cooling	\$ 12,426	\$ 12,426	100	Complete
35	FM-0062336	Santa Clara	Palo Alto Courthouse	43-D1	1	HVAC - Chiller Compressor Failure Replace (1) chiller compressor - Evacuate system pressure test for additional leaks - Re-charge unit - Complete full operational and load testing - Currently affecting courts cooling capacity holding cell area.	\$ 26,503	\$ 26,503	100	Complete
36	FM-0062346	Los Angeles	Whittier Courthouse	19-AO1	1	HVAC - Replace 2-1/2" Butterfly Valve supplying fresh water to both chillers. The (2) Butterfly valves failed and impacting the operation of the building HVAC and not able to cool the building.	\$ 2,500	\$ 2,161	86.43	Complete

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37	FM-0062349	Los Angeles	Metropolitan Courthouse	19-T1	1	Plumbing – Replace (1) 2 inch cast iron p-trap, (1) 2 inch cast iron combination, (2) 2 inch cast iron bends 2 inch, 10 linear ft. of cast iron pipe (12) no hub couplings, (2) carbon blades. 5th Floor Dept. 66 Courtroom water leaking above ceiling. (4) 1ft x 1ft ceiling tiles and a 4ft x 4ft area of VCT floor tile.	\$ 21,570	\$ 20,392	94.54	Complete
38	FM-0062353	Los Angeles	Santa Clarita Courthouse	19-AD1	1	County Managed - HVAC - Restore (1) condenser water pump for the Cooling towers. Condenser pump failed resulting in not enough cooling for the building.	\$ 2,886	\$ 2,886	100	Complete
39	FM-0062354	Mono	Mammoth Lakes Courthouse	26-B2	1	HVAC - Remove and Replace faulty fire-box seals on boiler 1 and 2 - found broken seals between fire box sections causing exhaust issues and potential safety issues to building occupants.	\$ 17,040	\$ 17,040	100	Complete
40	FM-0062355	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing – Removed and replaced 2 inch supply line, and failed 2 inch angle stop. Drained riser to make repairs. Primed hot water riser and inspected plumbing fixtures for leaks. Leaking from 2nd floor Men's Restroom next to Room 222R, to 1st floor Room 106. Affecting: (4) 2'x2' Ceiling Tiles; 4'x4' carpet saturated; (1) Cubicle desk and wall wet.	\$ 16,500	\$ 16,048	97.26	Complete
41	FM-0062359	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Replaced (1) 2 inch pro press ball valve, (1) 2 inch pro press 90 elbow, and (1) 2 inch pro press coupling. Isolated water supply and drained water to 6th and 7th floors to perform repair. Containment, 2 dehumidifiers and 2 negative air machines required to dry impacted areas. 6th floor public 6x18x10h, Dept. 9 Jury restroom 6x12x8h, 5th floor public, storage room 500S, Dept. 8 Jury restroom, 4th floor 400A, and women's restroom. Source was a pinhole leak on a 2 inch copper cold water supply line above the ceiling on the 6th floor	\$ 29,000	\$ 19,178	66.13	Complete
42	FM-0062382	Orange	Central Justice Center	30-A1	1	ELECTRICAL - Remove and replace a metal junction box that was damaged due to a leak from the first floor restroom, by the main lobby, toilet. The toilet's carrier gasket failed resulting in a slow leak. Remove approximately 2 square feet of ACM wall plaster scratch coat wall and replace with new. Replace removed wall and damaged light fixtures.	\$ 14,731	\$ 13,430	91.17	Complete
43	FM-0062383	Orange	Central Justice Center	30-A1	1	INTERIOR FINISHES - ACM - Remove and replace about 2 feet by 2 feet of ACM contaminated Gypsum Board/Joint compound to provide access to a leaking pipe in the basement. Remove and clean out approximately 5 square feet of ACM fireproofing. Remove and replace leaking hot water pipe and replace ceiling including a 2 feet by 2 feet access panel.	\$ 9,104	\$ 8,300	91.17	Complete
44	FM-0061727	Los Angeles	Pomona Courthouse South	19-W1	1	Roof - Replaced (10) ceiling tiles saturated with 1 fallen in 7th floor public hallway due to failed drain hat on roof. Roofer resealed failing roof material. A 6 x 8 ACM remediation containment effort initiated for cleanup and approved for re-occupancy by FACS.	\$ 12,900	\$ 11,757	91.14	Complete
45	FM-0062368	Los Angeles	Downey Courthouse	19-AM1	1	Elevator - Judges Elevator #5- Replace (1) door operator. Elevator was stuck on 1st Floor, doors not opening, no entrapments. Building has only (1) Judge's elevator	\$ 3,775	\$ 3,775	100	Complete
46	FM-0062388	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Interior Finishes - Replace main power board, inverter and rectifier for Courtroom Judicial ADA Lift in room 615. ADA unit stopped functioning when tested, main power board is putting out 20 volts rather than the 24 volts required per specifications.	\$ 3,081	\$ 3,081	100	Complete
47	FM-0062656	Los Angeles	Alfred J. McCourtney Juvenile Justice Center	19-AE1	1	County Managed - HVAC - Replace (2) condenser water pumps for central plant. Both pumps failed resulting in no cooling to civic center.	\$ 9,667	\$ 9,667	100	Complete

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48	FM-0062761	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Replace failed diaphragm on toilet flush valve. 3rd floor restroom flush assembly stuck causing water to leak to 2nd floor. Cat/2 water intrusion remediation in accordance with Environmental procedure protocol. Remove and replace 20 sf ceiling tiles, clean/disinfect 2 cubicles and 1 light fixture. Clean & dry 15 sf plaster wall and 10 sf concrete floor.	\$ 9,218	\$ 9,218	100	Complete
49	FM-0062764	Alameda	Wiley W. Manuel Courthouse	01-B3	1	Plumbing - P1 - Replace (25) feet of failed 5" cast iron sewer piping and (3) wye fittings - Sewer pipe at ceiling of 1st floor failed causing flood.	\$ 19,937	\$ 16,707	83.8	Complete
50	FM-0062645	Los Angeles	Chatsworth Courthouse	19-AY1	1	HVAC - Install one (1) 3 phase voltage relay and wire according to electrical schematic. Install one (1) auxiliary contact on contactor 1M, 2M, S and 1A contactors. Replace all wires to 1A and 2M contactors. Replace S and 1M stationary and movable contacts. Chiller #2 has failed, only operating on Chiller #1. Chiller #1 can't handle cooling for entire building.	\$ 38,356	\$ 32,142	83.8	Complete
51	FM-0062648	Los Angeles	Burbank Courthouse	19-G1	1	Plumbing-1st and 2nd floor restrooms overflowed, spilling category 3 water. Remove clog causing entire building to back up. Water penetrated to basement. Water affected 6' x 6' area of hard ceiling and flowed onto floor. Erected (1) 4'x8' Critical Barrier, applied Detergent, Disinfectant, Rinsed and Sanitized.	\$ 8,500	\$ 7,715	90.76	Complete
52	FM-0062650	Los Angeles	Bellflower Courthouse	19-AL1	1	Plumbing - Replace one (1) 4" cast iron pipe, one (1) 4" cast iron end cap, four (4) damaged ceiling tiles. Water remediation and environmental cleaning had to be performed. A defective pipe was leaking.	\$ 18,500	\$ 14,419	77.94	Complete
53	FM-0062652	Los Angeles	Whittier Courthouse	19-AO1	1	Plumbing- A separated 4" waste line in basement has separated and is leaking down basement concrete wall. Remediation containment barrier has been erected.	\$ 35,500	\$ 30,683	86.43	Complete
54	FM-0062654	Los Angeles	Alfred J. McCourtney Juvenile Justice Center	19-AE1	1	County Managed - Plumbing - Replace (1) toilet flush valve on 2nd floor women's restroom. Extract 100 gallons of water from public hallway and elevator pit. Replace a total of 100sq.ft. of plaster walls and ceiling in 1st and 2nd floor women's restroom. Containment was erected due to water disturbing ACM when water went from 2nd to 1st floor. Remediation and testing provided. Courthouse closed for 3 days	\$ 78,027	\$ 78,027	100	Complete
55	FM-0062660	Los Angeles	Pomona Courthouse North	19-W2	1	HVAC-Replace one (1) compressor, two (2) vibration eliminators, four (4) drier cores, compressor oil, and 805 Lbs. of R407C refrigerant. Leak test and repair small leaks in system. Replace all associated gaskets. Install high pressure shut off switch. Compressor failed, causing complete failure of HVAC system.	\$ 90,746	\$ 82,706	91.14	Complete
56	FM-0062672	Los Angeles	Glendale Courthouse	19-H1	1	Grounds - Replace approx. 10' of damaged 3" main irrigation galvanize supply pipe. Excavate/repair 10'x6' damaged asphalt caused leak.	\$ 30,000	\$ 27,162	90.54	Complete
57	FM-0062678	Los Angeles	Glendale Courthouse	19-H1	1	HVAC -Replace (1) fail compressor and (1) failed fan motor. Compressor failed due to grounding, fan motor failed due to seized bearing.	\$ 12,500	\$ 11,318	90.54	Cancelled
58	FM-0062679	Los Angeles	Compton Courthouse	19-AG1	1	Vandalism- Emergency Board-up of (4) Holding Cell Windows, (1) 36"x36", and (3) 10"x10". Install new 1/2" Wire Glass Laminated to (4) holding cell existing steel frames, (1) 36"x36", and (3) 10"x10". Total (4) windows broken by in-custody in Cell K, Cell E, and AR-3.	\$ 7,824	\$ 5,174	66.13	Complete
59	FM-0062696	Santa Barbara	Santa Maria Courts Bldgs C + D	42-F1	1	Plumbing - Insurance - Emergency Remediation of flooded courtrooms - domestic hot water line located in ceiling of Dept. 1 burst; approximately 3 inches of water flooded Courtrooms 1 and 2. Other affected areas were Judge's chamber, SO office and locker room, and County law library. This will be reimbursed by insurance.	\$ 25,000	\$ 25,000	100	In Work
60	FM-0062698	Los Angeles	East Los Angeles Courthouse	19-V1	1	HVAC - Replace (1) damaged 25 horse power motor to Air Handler #3. Bearing sized causing motor to burn up affecting the entire 2nd floor.	\$ 7,500	\$ 5,829	77.72	Complete

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61	FM-0062700	Los Angeles	Bellflower Courthouse	19-AL1	1	Elevators, Escalators, & Hoists - Replace (1) failed Power Relay Board in Elevator Control Panel. Judges Elevator #4 - stuck on 1st floor, doors closed, no entrapments	\$ 7,936	\$ 7,936	100	Complete
62	FM-0062709	Amador	New Amador County Courthouse	03-C1	1	Exterior Shell - (Insurance Claim) Rebuild exterior wall, interior drywall, cracks throughout affected areas of building, replace carpet and irrigation - truck went off road and collided with building causing extensive damage to property. Restoration is necessary to return court to full service. This will be reimbursed by insurance.	\$ 121,910	\$ 121,910	100	Complete
63	FM-0062712	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing - Replace 3 feet of 3" copper pipe dripping water in 6th floor secured hallway. Replaced (1) 1' x 1' ceiling tile that got wet. Area is known to contain ACM. Remediation efforts conducted and released to full occupancy with FACS approval.	\$ 18,500	\$ 16,861	91.14	Complete
64	FM-0062714	Los Angeles	Glendale Courthouse	19-H1	1	HVAC-Replace (1) Exhaust fan motor has burnt out due to sized bearings. Causing excessive heat in the 2nd floor.	\$ 5,500	\$ 4,980	90.54	Complete
65	FM-0062715	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	1	Plumbing - Replace (1) Backflow preventer and replace 4 feet of 6 inch PVC pipe. Damaged PVC pipe had to be excavated and backfilled. Restore irrigation lines for planter box. Backflow and PVC pipe were leaking severely.	\$ 25,104	\$ 18,454	73.51	Complete
66	FM-0062725	Los Angeles	Glendale Courthouse	19-H1	1	HVAC-Condensate line for package unit in annex broke and leaked condensation in front of judge's chambers room 221. Two (2) 1' x 1' ceiling tiles fell and a 9 SF area of carpet got wet. Erected (1) 26'x14'/18' containment, (1) Decon Chamber.	\$ 6,500	\$ 5,885	90.54	Complete
67	FM-0062729	Los Angeles	Whittier Courthouse	19-AO1	1	Plumbing - Men's toilet in jury assembly room 201 clogged and overflowing fecal matter with 10 onto bathroom and flowed onto 8 SF of assembly room carpet. Ran 85 ft of snake and was able to punch through the clog. Remediation and clearances performed and approved to reopen by ACM consultant.	\$ 18,500	\$ 15,990	86.43	Complete
68	FM-0062734	Los Angeles	El Monte Courthouse	19-O1	1	Elevators- Replace one (1) defective door locking device on public elevator #2.	\$ 2,749	\$ 1,598	58.12	Complete
69	FM-0062737	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Replace 40 linear feet of 4" Cast Iron pipe, (2) No-Hub couplings. Water remediation and environmental cleaning had to be performed. Cast Iron drain line cracked causing category 3 water to spill down to the basement level.	\$ 69,000	\$ 56,601	82.03	Complete
70	FM-0062697	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Water remediation Water has affected (8) 1ft x 1ft ceiling tiles and approx. 30 to 40 gallons of water on and around the refrigerator units and the surrounding area. Testing and remediation required per environmental protocol. Water is coming from the 3rd floor women's public restroom and leaked through to the 2nd floor cafeteria.	\$ 48,106	\$ 31,812	66.13	Complete
71	FM-0062740	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing- Repair 2 feet of 3 inch copper Replace (1) 3 inch ProPress coupling and (1) 3 inch ProPress ball valve 15 ft of 3 in copper pipe, (1) 3 inch tee, (1) 3 inch elbow, and (3) 3 inch couplings. Replace 22 1x1 ceiling tiles on 8th floor hallway. Replaced 3 inch gate valve and Replace vacuum breaker assembly. Water leak from hot water supply line above the secure hallway on 8th floor.	\$ 35,426	\$ 23,427	66.13	Complete
72	FM-0062745	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace 1" failed flow switch on Boiler #1 environmental protocol followed with ACM testing and clearance. Source of leak is a failed flow switch from boiler #1 leaking onto floor. Approx. 30 gallons of water extracted from 28 ft X 15 ft floor inside the boiler room. Erected a 12x6x10H containment on 12th floor with one decon chamber.	\$ 22,500	\$ 14,879	66.13	Complete
73	FM-0062747	Los Angeles	Compton Courthouse	19-AG1	1	HVAC- Replace 8 pneumatic actuators for the 4 VAV boxes, 4 hot deck and 4 cold deck. Erected 4 containments on 8th floor area for troubleshooting and repair of HVAC issues. Removed 64 Ceiling tiles for access to VAV box. ACM testing and protocol engaged through project duration. Originated from numerous T-stat non-responsive calls in Courtrooms 808, 834, and 843.	\$ 31,500	\$ 20,831	66.13	Complete

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74	FM-0062749	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC - Restore (1) condenser pump to normal operations. Acid wash condenser tubes, to allow better flow and pump efficiency. Condenser failed causing the chiller to fail resulting in no air in Van Nuys East and West.	\$ 10,000	\$ 8,048	80.48	Complete
75	FM-0062755	San Diego	County Courthouse	37-A1	1	Plumbing - After Hour Event. Replace failed plumbing fitting and secured system, performed environmental testing. Water flooding 4th floor roof top due to a leak in the 2 1/2in. pipe that supplies Domestic Hot Water to South Tower.	\$ 3,373	\$ 2,611	77.42	Complete
76	FM-0062757	Los Angeles	Pomona Courthouse North	19-W2	1	HVAC - Condensate line on roof clogged, causing condensation to overflow into 2nd floor jury room 4. Fifty (50) 2' x 2' ceiling tiles affected, with ten (10) falling. A 250 SF area of carpet is saturated. Remediation efforts conducted with FACS approval to re-occupy space.	\$ 14,500	\$ 13,956	96.25	Complete
77	FM-0062759	Los Angeles	Burbank Courthouse	19-G1	1	HVAC - The drain pan for Air Handler Unit #6 was clogged. It caused water to leak on the 2nd floor ceiling and walls in Department A and a stairwell. Water remediation and environmental cleaning had to be performed.	\$ 17,000	\$ 15,429	90.76	Complete
78	FM-0062767	Los Angeles	Torrance Courthouse	19-C1	1	HVAC - Condenser water line is leaking. Condenser VFD #1 & #2 have failed. No comfort cooling to entire building.	\$ 5,000	\$ 4,257	85.14	Complete
79	FM-0062771	Los Angeles	Metropolitan Courthouse	19-T1	1	Elevators, Escalators, & Hoists - Remove (1) Selector Switch from Elevator #8 and install in Elevator #6. Test for operation and place back into service. Elevator #6 Selector Switch failed and car stopped on 1st floor with doors open, no entrapments. P1 due to less than 50% functional elevators.	\$ 22,697	\$ 21,458	94.54	Complete
80	FM-0062773	San Diego	County Courthouse	37-A1	1	Plumbing - Domestic water leak from 2nd floor, South Tower, Room 2103 Jury Assembly bathroom affecting 2nd floor down to basement (Partial insurance reimbursement over \$25,000)	\$ 100,000	\$ 77,420	77.42	Complete
81	FM-0062776	Los Angeles	Norwalk Courthouse	19-AK1	1	Interior Finishes - Dept. S (1) 2ft x 4ft ceiling tile fell onto carpet floor due to seismic activity. Erected (1) 10'x14'x18' containment, (1) Decon Chamber. Environmental testing and remediation. Area is a known ACM environment.	\$ 11,500	\$ 11,500	100	Complete
82	FM-0062780	Lake	Lakeport Court Facility	17-A3	1	HVAC - Correct failed 30 ton AC compressor; requires crane lift for replacement - Line voltage drop from PG&E during fire caused compressor to fail. AC for 3 Courtrooms only.	\$ 55,000	\$ 55,000	100	Complete
83	FM-0062798	Kern	Bakersfield Juvenile Center	15-C1	1	Plumbing - Sump Pump 1 of 2 failed causing water intrusion at basement level. Remediation and environmental testing performed. In addition, mold abatement had to be performed. Replace 2500 square feet of drywall. Defective sump pump will be replaced.	\$ 68,393	\$ 45,659	66.76	Complete
84	FM-0062799	Los Angeles	West Covina Courthouse	19-X1	1	HVAC - Replace existing package HVAC unit supporting IT room. Current system is failing which could affect court operations.	\$ 8,301	\$ 8,301	100	Complete
85	FM-0062806	Los Angeles	Whittier Courthouse	19-AO1	1	HVAC - Cooling affected courthouse due to bad water floats in the cooling towers causing chillers to turn off due. Replaced two water floats.	\$ 5,000	\$ 4,322	86.43	Complete
86	FM-0062808	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - 4th Floor Emp. Restroom - Erect (1) containment 12'x12', extract 120 gal. water; (1) Dehumidifier, (1) Negative Air, (1) Decon Chamber. 3rd Floor Emp. Restroom - Erect (1) containment 12'x12', Extract (15) gal. water, (1) Dehumidifier, (1) Negative Air, (1) Decon. 2nd Floor Rm 208 HR - (1) Containment 30'x40', (2) Dehumidifier, (2) Negative Air, (1) Decon Chamber. Water leak on 4th Floor Men's Emp. Restroom caused by stuck diaphragm on time flusher in pipe chase.	\$ 25,000	\$ 25,000	100	Complete
87	FM-0062809	Los Angeles	Bellflower Courthouse	19-AL1	1	Plumbing - Replace 10 feet of a 6 inch cast iron main drain pipe that was leaking in the Mechanical Chiller Room. Water remediation and environmental cleaning had to be performed.	\$ 14,500	\$ 11,301	77.94	Complete

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88	FM-0062814	Orange	Central Justice Center	30-A1	1	Plumbing - ACM - Remove approx. 40 sq. ft of ACM contaminated gypsum board/joint compound in the restrooms on the 9th floor to access a leaking pipe and replace with new non-ACM board. Damaged was caused by a leak noted in the accessible stall from a 10th floor drain. Work includes replacement of broken, leaking floor drain in the 10th floor restroom and damaged ceilings in both bathrooms below, approximately 80 sq. ft.	\$ 10,788	\$ 9,835	91.17	Complete
89	FM-0062815	Alameda	Wiley W. Manuel Courthouse	01-B3	1	Vandalism - Remediate flood damage from in-custody caused plugged toilet - Extract 120 gallons of water and fan dry 400 sf of carpet; replace approximately 200 sf of carpet and 100 sf of ceiling tile; remove approximately 75 ft of base board to allow drilling holes in walls for dehumidification; fill holes and reinstall base board.	\$ 21,565	\$ 21,565	100	Complete
295	FM-0062272	Los Angeles	Inglewood Courthouse	19-F1	1	Elevators, Escalators, & Hoists- Replace (1) Microfarad Capacitor, (1) burned control transformer. Public Elevator #2 Capacitor failed causing transformer to overheat and catch fire, stuck between 2nd and 3rd floor, 1 person entrapped. Technician tested, inspected and put back in service.	\$ 8,266	\$ 6,163	74.56	Complete
296	FM-0062705	Los Angeles	Compton Courthouse	19-AG1	1	Electrical- Diesel Fuel to maintain generator emergency power during power outage. Power outage to entire building (and parking structure) due to SoCal Edison. Generator operation ran until fuel exhausted costs associated to added fuel.	\$ 3,327	\$ 2,200	66.13	Complete
297	FM-0062772	Los Angeles	Norwalk Courthouse	19-AK1	1	HVAC- Replace (2) damaged actuators, Set up (1) 6'x10'x8' Containment; (1) Decon Chamber; (1) HEPA AFD. Apply Detergent, Disinfectant, Rinse 164 Sq. Ft. x 3 Hard Surfaces. Actuators have live past it life expectancy and was failing to heat mode causing temperatures to exceed 85*.	\$ 10,845	\$ 9,222	85.03	Complete
298	FM-0062805	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Remediate Cat/3 sewer contamination due to clogged/overflowing toilet. Water leaked from the 6th flr Men's public RR to 5th flr dpt 47, rm 507. Install (1) critical barrier, (1) containment & (2) air machines. Remediate cat/3 contamination; (6) light diffusers and (6) 2'x2' ceiling tiles. All work performed in accordance with Environmental protocol.	\$ 16,500	\$ 16,048	97.26	Complete
299	FM-0062820	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Elevators, Escalators, & Hoists - Remediate/remove ACM/Lead Paint due to damaged loose plaster debris from 7th flr Public Elevator rm #8 & Linking stairwell. ACM disturbance caused by LA Fire Dept to mitigate a smoke incident detected inside elevator room. Elevator #8 Generator winding shorted out creating smoke; LAFD forced doors open, damaging ACM/LBP plaster, creating debris. Set up (2) containments 10'x10'x8', 3'x5'x8'; (20) Critical Barriers 40"x90"; HEPA Vacuum 410 sf. Hard Surface; Apply Detergent, & Rinse 689 sf of walls, floors, ceilings.	\$ 17,596	\$ 17,114	97.26	Complete
300	FM-0062822	Los Angeles	El Monte Courthouse	19-O1	1	Grounds and parking lot-The exit sally port gate has come off the track and damaged itself during its operation. New gate ordered along with motor assembly and new key switches due to age and parts obsolete.	\$ 21,500	\$ 21,500	100	Complete
301	FM-0062824	Orange	Central Justice Center	30-A1	1	Plumbing - Remove and replace 300 square feet of carpet, 16 square feet of overhead cabinets and 16 square feet of bulletin board damaged and contaminated when a broken pipe saddle fell through the ceiling of the CTS office contaminating the area with ACM. Work includes decontamination and cleanup of area and removal of friable Asbestos Containing Material per environmental standards.	\$ 7,700	\$ 7,700	100	Complete
302	FM-0062826	Lake	Lakeport Court Facility	17-A3	1	HVAC - Provide six (6) air scrubbers for Court Exclusive Space to remediate smoke from area wild-land fires close to facility - Smoke smell is affecting Court operations	\$ 35,000	\$ 35,000	100	Complete

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303	FM-0062838	San Bernardino	Juvenile Dependency Courthouse	36-P1	1	HVAC-Replace roof package unit AC-11 that has gone out on high head pressure due to failing compressor and restricted evaporator coil causing high temperatures in the main clerks area. Existing unit was 14 years old and parts not readily available. Work was needed to maintain comfortable working conditions and critical equipment within spec temps.	\$ 10,000	\$ 10,000	100	Complete
304	FM-0062840	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Water leak from condensation line up above hard ceiling. Replaced supply room 109. 5' x 5' area of hard ceiling due to it being is wet and approximately 2 GL of water on hard floor. Created a hatch for access in remediation containment area to fix condensation line and replace wet insulation. Patched and painted hard lid ceiling after build back was completed.	\$ 18,500	\$ 18,500	100	Complete
305	FM-0062847	Mono	Mammoth Lakes Courthouse	26-B2	1	HVAC - Replace faulty control board on boilers 1 and 2 with new model (old version is obsolete), install new outside air sensor, and program for operation independent of building automation system. Due to remote environment of court and longstanding power quality issues to the building, boilers need to be able to be operated independently of BAS.	\$ 17,821	\$ 17,821	100	Complete
306	FM-0062851	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing - Water leaking from metal hard lid ceiling in 5th Floor Lock-up. Source of leak came from a hot water re-circulating pipe and was repaired. Remediation vendor set up containment and assisted with identifying the source of leak. Environmental vendor tested and took samples to lab and is prepared AMP form. Clearance testing was clear and re-occupancy was granted to the court.	\$ 23,334	\$ 21,267	91.14	Complete
307	FM-0062855	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Plumbing - 2nd flr cafeteria drains are clogged, causing water to overflow through vent into room 107.	\$ 10,000	\$ 8,974	89.74	Complete
308	FM-0062861	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Elevators, escalators, & hoists - Replace 1 Fire Key - switches have shorted out. Public elevator #1 was stuck in basement. This is the only elevator that serves basement.	\$ 7,600	\$ 6,820	89.74	Complete
309	FM-0062868	Los Angeles	Metropolitan Courthouse	19-T1	1	Plumbing - Replace 30LF of cracked 2" drain line, replace failed water boiler pump and motor along w/associate fittings. Water Boiler pump failed causing water leak from 9th flr mech rm to 8th flr, rm 801B. Remediate Cat/2 water intrusion due to ACM fireproofing and bacteria contamination in accordance with Environmental Protocol; Remove/replace 10sf ceiling tiles; Dry, clean, disinfect/sanitize 60sf hard surface & (2) metal filing cabinets. Extract approx. 35gal of water. Install (1) containments & air equipment.	\$ 19,500	\$ 18,435	94.54	Complete
310	FM-0062869	Los Angeles	Catalina Courthouse	19-AA1	1	County Managed: Interior Finishes - Test/Repair wall damaged by roof leak caused by either rain or HVAC unit on top of roof. Reported possible mold by the court could be present in courtroom wall.	\$ 70,808	\$ 70,808	100	Complete
311	FM-0062870	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Replace 30LF of 3" CI pipe & associated plumbing fittings, replace (10) 2'x2' ceiling tiles. Remediate Cat/3 water intrusion due to leak in the cast iron sewer line in the plenum of the 5th Floor Jury Room. Work performed in known ACM area using Environmental procedure.	\$ 21,084	\$ 20,506	97.26	Complete
312	FM-0062871	San Francisco	Civic Center Courthouse	38-A1	1	Vandalism - Exterior Shell - replace damaged (1) glass at Polk St side entrance door and (1) glass window on McAllister St side of building; task requires removal of 1200lb. door to install new sealed glass panel - remove existing damaged glass and replace with a temporary 1/2" laminated glass - install new etched glass when custom glass is ready onto lobby door, replace glass on window.	\$ 14,481	\$ 14,481	100	Complete

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313	FM-0062876	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Water leak from Janitorial sink being clogged. Drain unclogged and repaired. A 6' x 6' area of carpet wet on 6th floor. Water leaked down to 5th floor-two (2) 2' x 2' ceiling tiles, one (1) 2' x 2' light fixture and an 8' x 15' area of carpet affected. Positive ACM Procedure 5 remediation containment efforts underway. 300 square feet of carpet ordered and ready for installation. Clearance testing will follow for re-occupancy.	\$ 50,500	\$ 35,022	69.35	Complete
314	FM-0062878	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing - Water overflowing in 2nd stall in womens public restroom. Water dripped down to 4th flr Dept. 281. Water has affected (1) 1ft x 1ft ceiling tile, (1) 1ft x 1ft flr tile, and water dripped onto an audience seat.	\$ 3,392	\$ 3,091	91.14	Complete
315	FM-0062883	San Diego	County Courthouse	37-A1	1	Fire Protection - Replace faulty Fire Sprinkler, including remediation and water extraction from stairwell, basement corridor, ABM Facilities and DGS office. Failed fire sprinkler in North Mezzanine Basement Stairwell at 1st flr landing resulted in water intrusion.	\$ 8,166	\$ 6,322	77.42	Complete
316	FM-0062886	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing- Replace 60LF of 3" CI Pipe & 30LF of 2" CI pipe and associated parts/fittings. Remove/replace (12) delaminating 9"x9" VCT Floor tiles. Remediate cat/2 BCS & ACM water intrusion. 3" damaged CI pipe leaked onto the concrete flooring of the 2nd floor, room 260 through the plenum/pipe chase and settling on surfaces of the 1st floor. Extract approx. 10gal water, disinfect contaminated hard surfaces on 2nd & 1st flrs. Install (2) barrier containments and drying equipment. Leak delaminated VCT flooring requiring replacement. Work performed in known ACM environment in accordance with environmental protocol.	\$ 22,500	\$ 21,884	97.26	Complete
317	FM-0062889	Los Angeles	Norwalk Courthouse	19-AK1	1	Elevators, escalators, & hoists - Replace (1) selector board and (2) pickup rollers for Judges' elevator #6. Elevator was not responding to calls.	\$ 2,273	\$ 2,273	100	Complete
318	FM-0062893	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	HVAC - Replace broken supply fan belts: (3) B95 Belts & (2) B72. Replace (11) 16"x2"x2" Filters & (5) 20"x25"x2" Filters. Broken Belts and clogged filters for AHU 4-3 on 4th floor affected air flow in departments 32, 33, and 34.	\$ 2,500	\$ 1,720	68.79	Cancelled
319	FM-0062904	Los Angeles	Metropolitan Courthouse	19-T1	1	Elevators, escalators, & hoists - Refurbish generator for custody elevator #10. Rewind generator. Strip armature, dip & bake fields on armature. Turn and undercut generator, exciter, and commutator. Replace brushes. Generator shorted out & elevator is out of service.	\$ 65,343	\$ 65,343	100	Complete
320	FM-0062911	San Bernardino	San Bernardino Justice Center	36-R1	1	HVAC - Chilled water pump #2 is leaking water excessively, bearings are going out. Should the Chilled water pump #2 fail, it would affect the comfort cooling for entire building.	\$ 2,500	\$ 2,500	100	Cancelled
321	FM-0062916	Kern	Bakersfield Superior Court	15-A1	1	Plumbing - Remediate fire proofing material and replace 1 foot section of leaking supply line pipe in ceiling of Dept. 16 Courtroom - supply line pipe found to have a small leak and to be replaced upon remediation of suspicious material.	\$ 9,500	\$ 9,500	100	Complete
322	FM-0062920	Contra Costa	Family Law Center	07-A14	1	HVAC-Replace failed VFD on primary AHU; Run AHU manually until a new VFD can be located and scheduled for installation. Failed VFD found during PM.	\$ 15,000	\$ 15,000	100	Complete
323	FM-0062921	Los Angeles	Chatsworth Courthouse	19-AY1	1	HVAC-Replace (1) Fire Smoke modular for Air Handler Unit #5. Modular has failed resulting in no air in the public lobbies.	\$ 6,000	\$ 5,028	83.8	Complete
324	FM-0062922	Los Angeles	Alhambra Courthouse	19-I1	1	Plumbing-Valve in pipe chase leaking due to sheriff deputies trying to turn it off on 08/31/2018. Water leaked to 1st flr rm 102. Three (3) 1' x 1' ceiling tiles saturated and fell. ACM fireproofing and insulation exposed and wet. 6 gals of water on tile flr.	\$ 29,130	\$ 25,052	86	Complete
325	FM-0062924	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Power loss over weekend caused the Variable Frequency Drive of supply fan for Air Handling Unit 5 to burn out. There is no cooling for 5th flr.	\$ 10,500	\$ 6,944	66.13	Complete

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326	FM-0062925	Los Angeles	Pomona Courthouse South	19-W1	1	Electrical - Replace one (1) Zinsco FP 3,000 Amp main breaker. Main breaker did not shut off when tested during EMI. Breaker is over 50 yrs old and needs to be replaced. In the event of an emergency, power to building cannot be shut off. This will be coordinated with Southern California Edison and court administrator.	\$ 74,000	\$ 67,444	91.14	Complete
327	FM-0062939	Los Angeles	Glendale Courthouse	19-H1	1	Interior finishes-Remove 72 sf of ACM tiles from holding area flr by remediation vendor, and disinfect/encapsulate area. Tiles were lifting, causing a trip hazard and safety issues.	\$ 18,820	\$ 17,040	90.54	Complete
328	FM-0062203	Los Angeles	Burbank Courthouse	19-G1	1	Fire protection - Remove and replace the failed Fire Alarm system, work to include new infrastructure, ACM remediation, new conduits and relocating the "Head End" from the current in custody location to a point on the first floor. Cost also includes an estimated cost for "Fire Watch" as required by AHJ. Existing Fire alarm panel has failed and devices are obsolete/parts are no longer available. Functioning Fire Alarm system is required per AHJ.	\$ 890,000	\$ 807,764	90.76	In Work
329	FM-0062344	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	HVAC - Replace damaged/failed shaft and bearings for Service Level Air Handler Unit #1-1. Air balancer required to balance blower wheels. Damaged shaft affecting air flow to Cafeteria on 1st floor.	\$ 10,156	\$ 6,986	68.79	Complete
330	FM-0062351	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - 12th floor room M12-522, clear backed up floor drain caused leak to floor below, Judge's chamber on 11th floor, Dept. 111. Cat/2 Water intrusion. All remediation work performed under environmental protocol in known ACM environment. Leak originated in 12th floor AHU Mechanical room floor drain. Includes replacing 72.1 yds of carpet, 140 LF of cove base, and sealing mechanical room floor with 3 layers of epoxy.	\$ 68,952	\$ 47,432	68.79	Complete
331	FM-0062387	Los Angeles	Bellflower Courthouse	19-AL1	1	Elevators, escalators, & hoists - Replace (1) failed Power Relay Board in Elevator Control Panel for Custody elevator #4. Elevator is not functioning and is stuck on 4th floor with no entrapments.	\$ 6,000	\$ 6,000	100	Cancelled
332	FM-0062677	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Elevator - replace magnetic switches and leveling assembly for secured Judge's elevator car 17 - Secured Judge's Elevator inoperable and not responding when called. Car remained on P level with doors opened and unable to be reset.	\$ 38,524	\$ 38,524	100	Complete
333	FM-0062707	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace stainless steel toilet and remediate cat/2 & ACM contamination. Toilet in Cell #1 had a broken weld causing flood in pipe chase when flushing. Water penetrated from 10th Floor Pipe Chase to lock up cells 1, 2, the 9th floor plenum area & public hallway marble flooring. Remediate cat/2 & ACM contamination; Clean/disinfect 20 sq ft of hard surface & replace 12sf ceiling tiles. Install containments, air machines & dehumidifiers. Environmental procedure performed in accordance with Environmental protocol.	\$ 23,896	\$ 23,896	100	Complete
334	FM-0062720	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace angle stop flush valve & install ball valve. Expose wall cavity to access angle stop/pipe and install access panel. Remove/remediate 25sf ACM fireproofing within wall cavity and 25sf Lead Paint/wall plaster in accordance with Environmental protocol. Angle stop was leaking requiring replacement, 4th floor Sheriff women's RR. Drain and re-fill of domestic water supply to entire building flushing all (toilets-urinals-sinks) thru out building to relief air pressures and testing all fixture for proper operation.	\$ 18,378	\$ 12,642	68.79	Complete
335	FM-0062823	Los Angeles	Airport Courthouse	19-AU1	1	HVAC - Replace (56) spray nozzles, (2) current flr eliminator (1 per cooling tower), (2) Fill media (1 per cooling tower). Spray nozzles are restricted causing equipment to fail prematurely. Current flow eliminator restricted causing algae to build up on the exterior of the cooling towers and causing electrical equipment to deteriorate. Fill media restricted causing the equipment to operate inefficiently.	\$ 115,000	\$ 88,746	77.17	Complete

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336	FM-0062834	Los Angeles	Stanley Mosk Courthouse	19-K1	1	HVAC - Weld (2) 6in x 6in steel plates at the belly of 720 gallon Heat Exchanger due to (2) pinhole leaks; (1) 1/16" pin hole leak & (1) 1/4" pinhole leak. Approximately 100 gallons of water leaked affecting 7th floor lock up and 6th floor room 620B. Remediate Cat/2 water intrusion, set up containments, clean/disinfect affected hard surface, 15sf carpet, (3) ceiling tiles & (1) cubicle. All work performed in accordance with Environmental protocol.	\$ 28,500	\$ 27,719	97.26	In Work
337	FM-0062837	Los Angeles	East Los Angeles Courthouse	19-V1	1	Plumbing -Replace 2ft of 1 1/2" cracked copper pipe. Domestic water pipe leaked from 1st floor pipe chase to the ground level into secured hallway and holding cell #7. Remediate cat/2 bacteria water leak, Erected (1) 2.5x 6.5 moisture barrier with a Decon. 2 Air Movers to dry affected area.	\$ 13,500	\$ 10,492	77.72	Complete
338	FM-0062884	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Plumbing - Replace (1) 3/4" Hot water valve. Valve leaked wetting the wall between men's & women's public restrooms on 1st floor. Set up (1) 4'x5'x8' moisture barrier & (1) HEPA machine to dry out approximately 40sqft of wet drywall. Remove/replace 4'x4' drywall to replace defective valve.	\$ 13,210	\$ 9,246	69.99	Complete
339	FM-0062918	Los Angeles	Metropolitan Courthouse	19-T1	1	Plumbing - Replace 20LF of 2" cast iron pipe & associated fittings. Damaged cast iron drain line leaked into Dept. 74 Courtroom from the 7th floor Plenum associated w/mop sink on 8th floor, 801b. Remediate Cat/2 water intrusion due to ACM fireproofing and bacteria contamination in accordance with Environmental Protocol; extract 10gal water and containment set-up. Court operations impacted and relocated.	\$ 39,740	\$ 37,570	94.54	Complete
340	FM-0062923	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Plumbing - Replace (1) Shaft Seal kit for Jockey pump motor, Erected (1) 3' x 8' moisture barrier with a Decon. 2 Air Movers to dry affected area. Shaft seal kit was damaged due to water co. emergency shut down shut down city main line.	\$ 17,500	\$ 12,248	69.99	Complete
341	FM-0062927	Los Angeles	Compton Courthouse	19-AG1	1	Fire Protection - Replace fire alarm pull station. Sheriff bus hit the south wall in the sallyport area, knocking off the fire alarm pull station. Building is currently on silent mode.	\$ 10,500	\$ -	0	Cancelled
342	FM-0062969	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Erected 20x18x10h containment, extracted 10 gallons of water, replaced (1) cracked 6-inch cast iron drain line, (1) 10-foot section of 4-inch cast iron drain line, (1) 6x4 combo, (1) 6x4 reducer, (1) 4" sweep, (2) 4" 1/8 bends, (10) 4" coupling, and (3) 6" couplings. All work performed in a known ACM environment. Water leak developed on the 2nd floor ceiling kitchen preparation area.	\$ 32,530	\$ 21,512	66.13	Complete
343	FM-0062973	Los Angeles	Whittier Courthouse	19-AO1	1	Plumbing-Water is dripping into light fixture in department 301 from a roof drain which is under warranty. Remediation containment erected and testing proved to be non-detect of bacteria and PACM. Light fixture cleaned and water catch installed above light fixture. Re-occupancy granted.	\$ 17,500	\$ 15,125	86.43	Complete
344	FM-0062974	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Replace (1) angle stop valve and (1) toilet gasket in Jury Restroom. Water leaked from 4th floor Jury RR to 3rd floor Jury Restroom affecting Court exclusive space only. Remediate cat/3 bacteria & Asbestos contaminated water. Replace 8 ceiling tiles & clean/disinfect 30sf contaminated hard surface. Erect (1) critical barrier, environmental testing.	\$ 18,544	\$ 18,544	100	Complete
345	FM-0062975	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Replace faulty flush valve. Toilet from the 5th floor, Woman's employee restroom has overflowed due to stuck flush valve. This caused water to leak down to the 4th floor, room 431E wetting the ceiling tiles and carpet.	\$ 14,500	\$ 14,103	97.26	Complete
346	FM-0062977	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace one (1) 15 Hp VFD on 11th floor for AHU 2 return fan. VFD failed and entire floor is getting too cold.	\$ 7,969	\$ 5,270	66.13	Complete

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347	FM-0062978	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Interior Finishes - Replace 12sf ceiling tiles in 7th flr Jury Rm Dpt D. Ceiling tiles fell due to age, adhesive is no longer holding. Jury room was contained and secured. Work performed in known ACM environment. Remediate and set-up containment, clean area, and perform environmental testing.	\$ 7,500	\$ 7,500	100	Complete
348	FM-0062981	Los Angeles	Metropolitan Courthouse	19-T1	1	Elevator - Replace 400 AMP circuit breaker for Hydro-Freight Elevator #13. Breaker tripped and could not be reset, requiring replacement.	\$ 6,000	\$ 5,672	94.54	Complete
349	FM-0062982	Los Angeles	San Fernando Courthouse	19-AC1	1	HVAC - Replace (1) broken flow switch on cooling tower. Flow switch failed resulting in the cooling tower to overflow, causing water to flood roof. Water leaked affected (2) courtroom foyers and (4) interview rooms	\$ 10,000	\$ 8,341	83.41	Complete
350	FM-0062983	Los Angeles	Alhambra Courthouse	19-I1	1	Electrical - Replace Master control panel serving common 1st and 2nd floors consisting of boilers, pumps, air handlers, etc. Master control panel has burnt out. There is currently no air conditioning for the 1st and 2nd common floors.	\$ 9,961	\$ 8,566	86	Complete
351	FM-0062984	Los Angeles	West Los Angeles Courthouse	19-AR1	1	Plumbing / Water leaking through ceiling onto the concrete floor in the only holding cell in building, (6) 1'x1' ceiling tiles have fallen on the floor. Includes replacing 10' of 2" & 15' of 4" cracked waste line pipe and fittings servicing 2nd floor men's & women's restrooms, and performing environmental testing.	\$ 12,276	\$ 12,276	100	Cancelled
352	FM-0062985	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing-Replace (1) damaged 4 90 degree cast iron elbow, replace 5 of cracked 4 cast iron drain line. 7th floor probation department 706A. Nine (9) 1' x 1' ceiling tiles were saturated and fell Erected (1) 7 "x5 Critical Barrier, (1) Decon Chamber; Water leaked down to 6th floor department E. Six (6) 1' x 1' ceiling tiles wet and Erected (1) 70"x90" Critical Barrier, (1) Decon Chamber, (1) 36"x36" water diverter; Applied Detergent, Disinfectant, Rinsed and Sanitized.	\$ 17,500	\$ 14,880	85.03	Complete
353	FM-0062986	Solano	Hall of Justice	48-A1	1	Roof - Remove standing water near the exhaust fans; Install temporary water barrier to prevent water from entering around the fan bases Flashing around the fans was not completed by the JOC contractor that did the roof, and water was leaking into the hallway.	\$ 1,922	\$ 1,400	72.82	Complete
354	FM-0062998	San Diego	East County Regional Center	37-I1	1	HVAC - Replace 20 Hp motor for AHU 5. Motor failed and is causing cooling issues on the first floor of the building.	\$ 3,452	\$ 2,337	67.71	Complete
355	FM-0062999	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Interior finishes - Replace One (1) 1' x 1' ceiling tile fell in the 3rd floor self-help hallway. Containment was erected because this area known to contain ACM.	\$ 8,500	\$ 7,628	89.74	Complete
356	FM-0063000	Los Angeles	Whittier Courthouse	19-AO1	1	Plumbing - Remove and replace sewage pipe that is cracked which caused a leak in basement file room. Demo of walls, soil excavation, slab repair, flooring repair, wall repair, and painting will need to be completed. Remediation of PACM, Lead and possible Mold will have to be abated.	\$ 51,316	\$ 44,352	86.43	Complete
357	FM-0063003	Los Angeles	Van Nuys Courthouse East	19-AX1	1	HVAC - Replace 120 Volt disconnect switch for air handler unit #5. Disconnect failed resulting in no air for the 5th floor.	\$ 4,060	\$ 3,643	89.74	Complete
358	FM-0063008	Los Angeles	Whittier Courthouse	19-AO1	1	Roof request - Water leaked from roof into 3rd floor self help office. 30' x 30' area of carpet saturated. Water came through light fixture.	\$ 26,500	\$ 22,904	86.43	CANNOT FIND TH
359	FM-0063009	San Bernardino	Barstow Courthouse	36-J1	1	Plumbing - Copper line in ceiling above Judge's chamber is leaking. Water has affected (10) 2ft x 4ft ceiling tiles and a 100 sq.ft. area of carpet.	\$ 22,843	\$ 22,843	100	Complete
360	FM-0063014	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - VAV box and mixing box above ceiling in department 260 are not responding. Replace (1) cold deck damper, (1) hot deck damper, (1) t-stat, and erect (1) 20x20x10h containment. All work to be performed in know ACM environment, and conduct environmental testing.	\$ 30,500	\$ 20,170	66.13	Complete

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361	FM-0063022	Ventura	Juvenile Courthouse	56-F1	1	Plumbing - Replace 125 gallon Domestic Hot Water Heater Tank. The hot water tank servicing the Court building has sprung a significant water leak & no longer provides hot water to the facility. Crane required to install unit on roof due to limited access through the building.	\$ 55,569	\$ 55,569	100	Complete
362	FM-0063026	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Leak from a main line restriction above southwest public hallway. Eight (8) 2' x 2' ceiling tiles wet and 25 GL of water on hard flooring. Plumber has cleared main line restriction on floor#2 men s and women s employee restroom. Ran app. 60 linear ft. of 11/16 inch cable. Remediation efforts involving air scrubbers, dehumidifiers, and water extraction were conducted. Testing completed and made ready for re-occupancy.	\$ 28,500	\$ 28,500	100	Complete
363	FM-0063027	San Benito	New Hollister Courthouse	35-C1	1	HVAC - Heating coil failed. Remediate flooded area inside building including some files - Provide (2) de-humidifiers - Install (1) new heating coil/box with BAS controller in ceiling - Install approx. (12) ceiling tiles - Install approx. (50) feet of carpet base - Refill and test heating system.	\$ 23,510	\$ 23,510	100	Complete
364	FM-0063030	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Interior finishes-One (1) 1' x 2' ceiling tile fell and others appear about to fall in area known to contain ACM. Containment and replacement required to maintain environmental safety.	\$ 8,500	\$ 5,847	68.79	Complete
365	FM-0063031	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Elevator - Replace (3) relays on Judge's elevator #6 that caused the elevator to get stuck on the 7th floor with the doors closed. This is the only judge's elevator in the building.	\$ 3,500	\$ 3,500	100	Cancelled
366	FM-0063032	Los Angeles	Metropolitan Courthouse	19-T1	1	Plumbing-Water leaking onto ceiling tiles in room 200P. Thirty (30) 1' x 1' ceiling tiles are wet from leak coming from a 1" domestic supply line. 15 gallons of water removed from hard floor. Area known to contain ACM.	\$ 13,500	\$ 12,762	94.53	Complete
367	FM-0063033	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Approximately 300 gallons of water are in the judges' elevator pit when water was released from a comfort heating pressure relief valve that malfunctioned and overwhelmed the nearest floor drain in the basement. Work includes testing and remediation of all affected areas.	\$ 10,500	\$ 7,282	69.35	Complete
368	FM-0063034	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Interior Finishes - Replace (12) 1' x 1' ceiling tiles in jury room 730. Ceiling tiles fell due to age, adhesive is no longer holding. Jury room was contained and secured. Work performed in known ACM environment. Remediate and set-up containment, clean area, and perform environmental testing.	\$ 15,155	\$ 15,155	100	Complete
369	FM-0063052	Contra Costa	Wakefield Taylor Courthouse	07-A2	1	Electrical - P1 power outage response. Check generator operation; On return of power, check ATS and electrical systems; Replace a failed capacitor in the Court IT HVAC unit; Test for leaks and add refrigerant as needed; Test unit operation Capacitor failed during PG&E power outage.	\$ 4,496	\$ 4,496	100	Complete
370	FM-0063159	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace one (1) cold deck and one (1) hot deck damper. Replace one (1) T-STAT, two (2) actuators, and 10 LF of copper tubing. VAV box was not responding. Area known to contain ACM, environmental oversight and remediation included.	\$ 19,439	\$ 12,855	66.13	Complete
371	FM-0063160	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing - Water leaking from 3rd floor public restroom toilet. Toilet was leaking due to the wax ring which was replaced. Water has affected (4) 1ft x 1ft ceiling tiles and a 2ft x 2ft area of floor tile. Work is in a known ACM environment.	\$ 17,500	\$ 15,950	91.14	Complete
372	FM-0063164	Los Angeles	Metropolitan Courthouse	19-T1	1	Grounds and Parking Lot - Replace broken parts on barrel for non-functioning employee roll-up gate which is creating a security issue since the employee parking lot is insecure.	\$ 5,000	\$ 5,000	100	Complete
373	FM-0063167	Los Angeles	Stanley Mosk Courthouse	19-K1	1	HVAC - Replace failed mag starter on 100 AMP control center for E-21 exhaust fan that was causing 100 MCC panel to trip.	\$ 5,010	\$ 4,873	97.26	Complete

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374	FM-0063168	Los Angeles	Glendale Courthouse	19-H1	1	HVAC - Replace (1) Pneumatic air dryer and pressure relief valve are damaged, which allows water into the pneumatic lines, hindering ability to control temperatures throughout the courthouse.	\$ 10,000	\$ 9,054	90.54	Complete
375	FM-0063169	Los Angeles	Metropolitan Courthouse	19-T1	1	Interior Finishes - Secure area, construct 6 ft. X 8 ft. X 10 ft. containment, replace (4) 1 ft x 1 ft ceiling tiles, perform environmental testing and clearance due to ceiling tiles falling causing debris in a known environmental area.	\$ 8,500	\$ 8,500	100	Complete
376	FM-0063170	Los Angeles	Inglewood Courthouse	19-F1	1	Plumbing - Water leaking from the p-trap of a cracked 2" cast iron pipe for the 5th floor Jury Room Men's restroom. Water traveled down to the 4th floor attic space, 2nd floor Dept. 1 Chambers wetting 2'x10' carpet and (8) 1'x1' ceiling tiles, and down to the 1st floor bus bay concrete floor. (After-Hours Event)	\$ 43,500	\$ 32,434	74.56	Complete
377	FM-0063171	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Toilet overflowed from the 5th floor lock-up toilet and penetrated down to the 4th floor, Room 415 ceiling wetting (1) 2'x2' tiles. Remediation team has secured work area on floor#5 lock up and erected containments on floor#4 room 415 and Floor#5 Lock Up. Environmentalist performed clearance, ATP, and culture clearance testing.	\$ 15,500	\$ 10,749	69.35	Complete
378	FM-0063172	San Bernardino	Barstow Courthouse	36-J1	1	Plumbing - Replace 6 LF of 4" pipe and two (1) 4" no hub couplings. Re-insulate mixing box. 1st floor holding cell 3.5 gal. toilet was flushed causing water to drip down to the lower level holding cell. Water is dripping from the ceiling. Approx. (1) gallon of water is on the floor. Water has affect the insulation in the ceiling and the mixing box is wet.	\$ 2,500	\$ 2,500	100	Complete
379	FM-0063173	Los Angeles	Alfred J. McCourtney Juvenile Justice Center	19-AE1	1	Plumbing - Replace (1) failed faucet stem from 2nd floor employee restroom sink. Water flowed over the sink and into the floor then went down to the 1st floor secured restroom and locker rooms. Containment and testing performed, build back to damaged ceiling, walls, and flooring.	\$ 90,000	\$ 62,145	69.05	Complete
380	FM-0063174	Los Angeles	Torrance Courthouse	19-C1	1	Interior Finishes - Replace cracked glass (approximately 14x4) over the plan in the 5th floor lobby in front of Dept. L causing a safety issue to the court staff and visitors.	\$ 7,500	\$ 6,386	85.14	Complete
381	FM-0063175	Los Angeles	Alhambra Courthouse	19-I1	1	HVAC - AHU #2 is not responding affecting temperatures on the common 1st floor. ABM installed and tested new VFD drive found to be defective due to age. System providing adequate air conditioning.	\$ 9,500	\$ 8,170	86	Complete
382	FM-0063176	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - Replace 2 inch ball valve leaking inside wall of 3rd floor women public restroom. Access panel will have to be cut into wall to access and replace damage 2 inch ball valve.	\$ 18,500	\$ 14,889	80.48	Complete
383	FM-0063187	San Diego	Hall of Justice	37-A2	1	COUNTY MANAGED - HVAC-Replace two (2) chilled water booster pumps and modify VFD #15. Systems failed resulting in emergency repair work so to restore chilled water supply from Central Plant to Hall of Justice. Refer to WT#4255396	\$ 722	\$ 722	100	Complete
384	FM-0063191	Los Angeles	Downey Courthouse	19-AM1	1	Elevators, Escalators, & Hoists - Wheelchair #7 lift is not moving from the ground level and is currently out of service. Replace malfunctioning wheelchair lift motor in order to restore lift to operating condition.	\$ 4,500	\$ 4,500	100	Cancelled
385	FM-0063204	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Fire Protection - Replace (2) fire sprinklers on the 3rd floor and Department 101 Courtroom. Sprinkler heads failed and leaking approximately 5 gallons of water on to a 5'x5' area of vinyl flooring.	\$ 20,500	\$ 18,397	89.74	Complete
386	FM-0063205	Los Angeles	Parking Structure Lot 59- Whittier Admin CTR	19-AO2	1	Vandalism - Grounds and parking lot - Drainage line cover grates have been removed from the surface of the parking lot by unknown person(s), leaving an exposed trench across the lot. This creates a trip hazard in the parking lot. Replace and secure grates to prevent further vandalism.	\$ 9,500	\$ 8,211	86.43	Complete

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387	FM-0063218	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - Replace 1 Isolation valve for fire sprinklers. Valve is leaking from the 3rd floor to the 2nd floor. Six (6) 1' x 1' ceiling tiles are wet and 6 SF of carpet wet in clerk's office.	\$ 21,500	\$ 17,303	80.48	Complete
388	FM-0063224	Santa Clara	Hall of Justice (East)	43-A1	1	Fire Protection - Replace (1) failed Fire Alarm Panel power supply charger; testing/verification requires technician w/system knowledge to confirm previous emergency call back diagnoses - FAP power supply failed currently affecting Court fire system.	\$ 4,204	\$ 4,204	100	Complete
389	FM-0063227	Orange	West Justice Center	30-D1	1	HVAC - Split Unit - Remove and replace failed 1-ton Sanyo Mini-split unit servicing elevator control room with new Fujitsu 1-ton condensing unit. Parts have become obsolete and repair is not possible. Cooling of the elevator control room is necessary to ensure controls are not damaged. Work includes new electrical disconnect and pressure testing.	\$ 6,567	\$ 5,955	90.68	Complete
390	FM-0063228	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC - Replace (1) 3 way valve for air handler unit that serves the 10th floor. Valve has failed and not allow air conditioning from the air handler unit that serve 3 floors.	\$ 8,500	\$ 6,841	80.48	Complete
391	FM-0063231	San Bernardino	Barstow Courthouse	36-J1	1	HVAC - Refurbish chilled water pump. Pump would not function subsequent to power outage. Work is needed to keep building at comfortable working temperatures and critical equipment cool.	\$ 9,294	\$ 7,243	77.93	Complete
392	FM-0063235	San Diego	Central Courthouse	37-L1	1	Exterior shell-Cut out portions of two (2) damaged gate slats to allow proper movement of vehicle gate and reprogram gate closure to securely shut. Gate was damaged when hit by inmate bus. Supplemental P2 SWO to follow to correct gate issues. County Claim Form submitted to Risk Management for Reimbursement.	\$ 7,256	\$ 7,256	100	In Work
393	FM-0063240	Los Angeles	Beverly Hills Courthouse	19-AQ1	1	Elevator - Shorten, stretch out ropes on Elevator #1 due to elevator stopping between floors 1 & 2 causing (3) people to be entrapped.	\$ 6,165	\$ 4,902	79.52	Complete
394	FM-0063245	San Diego	County Courthouse	37-A1	1	Interior finishes-Replace two (2) fallen ceiling tiles within ACM environment, erect containments, disinfect entire area, HEPA vacuum, and performed environmental testing for clearance. Ceiling tiles fell into Sheriff's Investigation Office that resulted emergency remediation work before staff could safely return to space.	\$ 12,945	\$ 10,022	77.42	Complete
395	FM-0063250	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace (12) hot deck dampers, (12) cold deck dampers, (4) pneumatic transmitters, (1) receiver controller, erected (1) containment, and conducted environmental clearances. All work performed in a known ACM environment. 9th floor Dep. A vav is not responding, area is too hot.	\$ 24,500	\$ 24,500	100	Complete
396	FM-0063251	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace (4) hot deck dampers, (4) cold deck dampers, (2) temperature transmitters, (1) receiver controller, erected (1) containment, and conducted environmental testing. All work performed in a known ACM area. VAV in 12th floor Dep. M is not responding and area is too hot.	\$ 21,500	\$ 21,500	100	Complete
397	FM-0063252	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing/ Installed a 10-foot section of 2 cast iron pipe, (1) 2 combe, (1) 2 p-trap, (3) 2 heavy-duty couplings, (4) no hub couplings, and erected a 10x10x10h containment. All work performed in a known ACM environment. Water dripping affecting several 1x1 ceiling tiles.	\$ 18,500	\$ 12,234	66.13	Complete
398	FM-0063254	Los Angeles	Inglewood Courthouse	19-F1	1	Elevator - Overhaul generator for Elevator #4 - remove generator for overhaul. Test, dismantle and inspect, steam clean all parts, dry and reinspect, steam clean all windings, bake and retest, double dip and bake stator, re-band armature winding, replace leads on DC end, dip and bake armature and shunt fields, remove and rewind interpole coils, reinstall interpole coils and connect, dip and bake shunt fields and interpoles, turn and undercut commutator balance armature/rotor. Work is needed due to elevator stopping and causing entrapments.	\$ 50,791	\$ 37,870	74.56	Complete

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399	FM-0063259	San Bernardino	Victorville Courthouse	36-L1	1	COUNTY MANAGED - HVAC- Replace AC unit serving Dept. V3 and adjacent offices. Unit is of age, original when the building was built. It is deemed at it's end of life and more cost effective to replace due to failing parts being difficult to procure. Scope includes replacing all associated electrical, piping, and crane. Work is needed to maintain comfortable temperatures in the courtroom and keep critical equipment within safe operating temps.	\$ 25,487	\$ 25,487	100	Complete
575	FM-0059159	Los Angeles	Bellflower Courthouse	19-AL1	1	Plumbing - Replace 3 leaking pneumatic hot water valves & (3) damaged 2' x 4' ceiling tiles. Work performed in ACM known environment.	\$ 24,856	\$ 19,373	77.94	Complete
576	FM-0059338	Los Angeles	Bellflower Courthouse	19-AL1	1	Plumbing - Replace failed 1/2" gate valve. Gate valve leaked, saturating a 2'x1' ceiling tile causing it to fall and land on a court visitor head. Work performed in known ACM Environment.	\$ 24,186	\$ 18,851	77.94	Complete
577	FM-0059639	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - 1st floor Public Defenders restroom toilet backed-up and overflowed. Category 3 sewage water flooded the office area and penetrated down into the basement filing room. Extracted approx. 2,000 sq. ft of waste water, PD Office set up (3) 6 x 10 and (1) 20 x10 critical barriers, basement filing room set up (3) 36 x 39 and (1) 20 x20 critical barriers and a 20 x20 clean room. Executed remediation, ACM environment	\$ 110,575	\$ 94,022	85.03	Complete
578	FM-0060199	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing- Ran Cable through 4 inch sewer clean out approximately 150 feet to clear stoppage. Remediation was performed on category 3 water. Containment was set up in employee restroom and storage rooms to isolate drying equipment. Mens toilet stopped up and 50 gallons of category 3 water had to be extracted. All areas have been cleared for re-occupancy.	\$ 30,462	\$ 21,125	69.35	Complete
579	FM-0062691	San Diego	New Central San Diego Courthouse	37-L1	1	Plumbing - Chambers 1669 replaced 25 sq ft affected drywall, 18 sq ft insulation, and 24 ln ft cove base). Room 1668 replaced 16 sq ft affected insulation, 16 sq ft dry wall, and 15 LN ft cove base. Remediation and environmental testing. Chambers 1669 restroom toilet flapper was stuck open, causing toilet to continuously run clean water down and overflowing the bowl; flooding Chambers 1669. Water ran down the west wall impacting adjacent spaces: 16th floor rooms: 1688, 1689, 1691, and 5 floors below rooms 1579, 1468, 1368, 1269, 1169.	\$ 48,491	\$ 48,491	100	Complete
580	FM-0062719	Santa Clara	Morgan Hill Courthouse	43-N1	1	Elevators, Escalators & Hoists – replace failed load sensor that caused after-hour elevator entrapment and perform required testing to confirm correct operation of elevator #4.	\$ 3,104	\$ 3,104	100	Complete
581	FM-0062947	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Fire protection - Install (1) 6" bally band, 4" sprinkler line is cracked and leaking. Erected (1) 4'x 8' moisture barrier. Dry affected area, 4' x 4' area of hard ceiling.	\$ 16,823	\$ 11,774	69.99	Complete

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582	FM-0063007	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing – Leak from 3rd floor men's public restroom impacted secured hallway, public hallway, escalator pits, 2nd floor room 203, and 1st floor room 105B. 215 sq. ft. of 1 ft. X 1 ft. ACM floor tiles on 3rd floor removed and remediated. Removed/Reinstalled (14) 2 ft. X 2 ft. carpet squares in room 105. Remediation competed under environmental protocol. Source flush valve tailpiece replaced.	\$ 92,500	\$ 89,966	97.26	Complete
583	FM-0063010	San Diego	North County Regional Center - North	37-F2	1	Plumbing - Water intrusion between chambers due to faulty angle stop on commode. Replaced angle stop, set up 207sq ft containment, performed environmental testing, remediation, and demo of affected drywall, studs, insulation, flooring and two (2) wood vanities due to water saturation and mold. Rebuilt 100 sq. ft of drywall, replaced approx. 10 sq. ft of vinyl floor, 120 sq. ft carpet and padding, cove base, vanity cabinets and countertops necessary to return chambers back to normal use.	\$ 66,000	\$ 66,000	100	Complete
584	FM-0063012	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing -Toilet overflowed in 1st floor Lock-up court exclusive space. ABM secured work area and extracted 50 gallons of water from floor. Remediation team erected containment on floor #1 and Basement. Environmentalist submitted statement of work for CAT3 water loss to JCC environmentalist for review and release for re-occupancy.	\$ 20,500	\$ 20,500	100	Complete
585	FM-0063045	Los Angeles	Inglewood Juvenile Court	19-E1	1	Plumbing - Replaced (1) 1-inch isolation valve, and a 10 ft section of 1-inch copper pipe to hot water supply. Erected containment, completed environmental testing, and all work was performed in a know ACM area. Water leaking inside wall of the 1st floor janitors closet.	\$ 25,500	\$ 20,599	80.78	Complete
586	FM-0063163	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Replace 50 LF of 1" CP one (1) 1" valve, five (5) flush valves, five (5) toilet spuds, and one (1) coupling, build back and paint walls with access door, due to water leak found inside walls damaging walls causing a health and safety issue for inmates in 2 cells on multiple floors underneath each other. Replace broken porcelain sink to adjacent cell located on 6th floor affecting inmate court operations. ACM and LBP testing and clearance included.	\$ 17,920	\$ 12,428	69.35	Complete
587	FM-0063232	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replaced (1) 40 HP VFD on 8th floor supply AHU. VFD is not responding, multiple areas have reported no airflow, and temperatures are exceeding 74 degrees.	\$ 8,500	\$ 5,621	66.13	Complete
588	FM-0063233	Los Angeles	Inglewood Juvenile Court	19-E1	1	Plumbing - Replaced (1) 3-ft section of cast iron pipe, (6) 4-inch no hub fittings, (2) 4-inch combys, and snaked out 150-ft of main drain line to clear stoppage. Extracted 1500 gallons of sewage water from mechanical basement, erected (2) containments, conducted category 3 clearance samples, and all work was performed in a know ACM area. Main line stoppage causing 1,500 gallons of water to leak into the Basement Mechanical Room.	\$ 20,123	\$ 16,255	80.78	Complete

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589	FM-0063253	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Elevators, Escalators, & Hoists – Replace failed Elevator relay and blown-out fuse. Judge's elevator is not responding to calls. Elevator is out of service with doors stuck in the open position.	\$ 2,500	\$ 2,500	100	Complete
590	FM-0063264	Sonoma	Hall of Justice	49-A1	1	HVAC - Air Quality issues - Deploy fourteen (14) 2000 cfm Air Scrubbers due to unhealthy air caused by the CAMP fire and seven (7) filters.	\$ 57,415	\$ 57,415	100	Complete
591	FM-0063269	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing- Snaked 175-feet of main sewage drain line in, extracted 150 gallons of sewage water, erected a 50x50 containment, conducted environmental testing. Basement lock-up main line restriction, 15-20 gallons of water coming from floor drains and toilet. Water ran into the hallway affecting multiple areas in lock up.	\$ 19,500	\$ 12,895	66.13	Complete
592	FM-0063278	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Water intrusion impacting 6th floor employee restroom containment required for drying 12x12x8 extraction of 20 Gallons water, installation of dehumidifier and negative air machine. 5th floor employee break room 523 containment required 15x14x10 with decontamination and installation of dehumidifier and negative air machine. Room 523B containment required 7x7x10 installation of dehumidifier and negative air machine. 6th Floor Room 620 Women's Employee Restroom main line backed up due to clog. On site technician cleared blockage and tested for proper function before releasing area.	\$ 23,500	\$ 22,856	97.26	Complete
593	FM-0063286	Sonoma	Main Adult Detention Facility	49-A2	1	HVAC - Air Quality issues - Deploy two (2) Air Scrubbers due to unhealthy air caused by the CAMP fire.	\$ 7,560	\$ 7,560	100	Complete
594	FM-0063287	Sonoma	Empire Annex	49-B1	1	HVAC - Air Quality issues - Deploy five (5) Air Scrubbers due to unhealthy air caused by the CAMP fire.	\$ 18,900	\$ 18,900	100	Complete
595	FM-0063288	Sonoma	3055 Cleveland Avenue	49-B2	1	HVAC - Deploy 13 air scrubbers throughout facility to remediate smoke - Poor air quality causing health/safety issues for public/Court staff due to wildland fires.	\$ 54,041	\$ 54,041	100	Complete
596	FM-0063289	Sonoma	Juvenile Justice Center	49-D2	1	HVAC - Air Quality issues - Deploy one(1) Air Scrubbers due to unhealthy air caused by the CAMP fire.	\$ 3,956	\$ 3,956	100	Complete
597	FM-0063290	Contra Costa	George D. Carroll Courthouse	07-F1	1	HVAC - Air Quality issues - Deploy twenty (20) 2000 cfm Air Scrubbers due to unhealthy air caused by the CAMP fire and one hundred- two (102) filters.	\$ 65,000	\$ 65,000	100	Complete
598	FM-0063305	Lake	Lakeport Court Facility	17-A3	1	HVAC - Air Quality issues - Deploy four (4) 2000 cfm Air Scrubbers due to unhealthy air caused by the CAMP fire and twenty one (21) filters.	\$ 20,000	\$ 20,000	100	Complete

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599	FM-0063310	San Diego	North County Regional Center - North	37-F2	1	Plumbing - remediation and restoration of entire basement level of the Courthouse as a result of a blocked and ruptured sewage line in the parking lot. Sewer water flooded the basement level to approximately 4 to 6 inches. Project includes replacement of all affected doors, drywall, and flooring where applicable. Project also includes removal of contaminated equipment and furniture. Full containment and remediation of the basement is necessary to restore the area for Court use. Costs have been forwarded to Risk Management for Insurance reimbursement and is currently under review.	\$ 361,702	\$ 361,702	100	Complete
600	FM-0063314	Los Angeles	Airport Courthouse	19-AU1	1	Plumbing- Replaced 10-foot section of cast iron pipe, (1) 2" P-trap, (4) 2" no hub couplings, erected (1)19x19 containment, (2) 10x10 containment, and extracted 20 gallons of water. Water leaking from the 1st floor cafeteria down to the Basement room 72, leaking 20 gallons of water on the hard floors and affecting (3) rows of court files. Due to sink draining slowly, plumber snaked out drain causing the 2" p-trap to fail.	\$ 28,500	\$ 21,993	77.17	Complete
601	FM-0063317	Alameda	Hayward Hall of Justice	01-D1	1	HVAC - Air Quality issues - Deploy twenty- five (25) 2000 cfm Air Scrubbers due to unhealthy air caused by the CAMP fire and one hundred eighty- eight (188) filters.	\$ 95,565	\$ 84,384	88.3	Complete
602	FM-0063325	Los Angeles	Santa Monica Courthouse	19-AP1	1	HVAC- Replace broken regulator and leaking air drier for the pneumatic system, calibrate and set to proper pressure settings. Pneumatic system was lost on all the floors along the south side of the building and making temperature adjustments impossible.	\$ 8,481	\$ 6,657	78.49	Complete
603	FM-0063326	Los Angeles	Downey Courthouse	19-AM1	1	Elevator, Escalators, and Hoists - Replace bad contacts, relay wires, and test due to the Judge's elevator being stuck on the 1st floor and not responding.	\$ 4,257	\$ 4,257	100	Complete
604	FM-0063334	Los Angeles	Santa Monica Courthouse	19-AP1	1	Electrical - Reset high voltage main breaker on the MCC panel. Replaced (1) burned out mag starter and (1) 10 HP motor to supply fan that stopped working due to power outage. The supply fan motor provides comfort cooling and heating to the jury assembly room.	\$ 9,570	\$ 7,511	78.49	Complete
605	FM-0063335	Los Angeles	Beverly Hills Courthouse	19-AQ1	1	Elevator - Replaced (1) controller transformer on Elevator #1 that caused the elevator to stop with the janitorial crew entrapped.	\$ 4,305	\$ 3,423	79.52	Complete
606	FM-0063337	Los Angeles	Burbank Courthouse	19-G1	1	Elevator - Replace water damaged (1) door operator and (3) relays on Custody Elevator #2. Water damage was from roof leak.	\$ 15,810	\$ 14,349	90.76	Complete
607	FM-0063339	San Luis Obispo	Paso Robles Courthouse	40-J1	1	Plumbing - Replace Water heater and related parts. Perform cleanup and repair to surrounding finishes - Water heater burst, water to all chamber restrooms and public restrooms temporarily out of order.	\$ 5,700	\$ 5,700	100	Complete
608	FM-0063342	Alameda	New East County Hall of Justice	01-J1	1	HVAC - Air Quality issues - Deploy twelve (12) 2000 cfm Air Scrubbers due to unhealthy air caused by the CAMP fire and two hundred (200) filters.	\$ 18,172	\$ 18,172	100	Complete

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609	FM-0063344	Los Angeles	Norwalk Courthouse	19-AK1	1	Interior Finishes - Replace (1) 5'x8' ceiling tile has fallen in Dept. N. Set up (1) remediation/environmental containment (4x4x8h) with single decon chamber. Ceiling tile fell due to seismic activity in area. All work done under ACM environment.	\$ 11,346	\$ 9,648	85.03	Complete
610	FM-0063346	Los Angeles	Santa Clarita Courthouse	19-AD1	1	County Managed - Plumbing - Replace 4ft of 4inch cast iron drain line. Drain line has crack and spilled sewage in the basement mechanical room.	\$ 2,750	\$ 2,750	100	Complete
611	FM-0063351	Alameda	Fremont Hall of Justice	01-H1	1	HVAC - Air Quality issues - Deploy ten (10) 2000 cfm Air Scrubbers due to unhealthy air caused by the CAMP fire and eighty- eight (88) filters.	\$ 14,263	\$ 11,325	79.4	Complete
612	FM-0063360	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Interior Finishes- Replace approx. 220 sq.ft. of falling and bowing 1'x1' ceiling tiles in Dept C Judge's chambers (Court Exclusive space). Ceiling tiles are loose and bowing due to age & are no longer holding. Work to be performed in known ACM Environment; Environmental testing & Containment.	\$ 41,405	\$ 41,405	100	Complete
613	FM-0063370	Los Angeles	County Records Center	19-AV3	1	County Managed - Plumbing - Flood Clean-up ISD responded to an Emergency call, Fire Sprinkler broke in the 3rd floor at the Archives Building causing water damage. Fire Sprinkler replaced, Water extraction and clearance testing performed.	\$ 28,830	\$ 28,830	100	Complete
614	FM-0063371	Alameda	Wiley W. Manuel Courthouse	01-B3	1	HVAC - Air Quality issues - Deploy fifteen (15) Air Scrubbers due to unhealthy air caused by the CAMP fire and Three hundred and eight (308) filters.	\$ 45,844	\$ 45,844	100	Complete
615	FM-0063377	Los Angeles	Downey Courthouse	19-AM1	1	Elevator, Escalators, & Hoists - Replace (6) worn elevator cables and (12) wedge shackles on Elevator #1 due to the ropes having rouging, being stretched causing leveling issues and the possibility of damaging the sheave. Industry standards indicate that most elevator wire ropes will last 20 years and since these are 30 years old and rusted, they are deemed unsafe and recommended for replacement.	\$ 39,888	\$ 33,386	83.7	Complete
616	FM-0063378	Alameda	Wiley W. Manuel Courthouse	01-B3	1	HVAC - Remediate water leak; install access panel at enclosed chase; correct failed heating/hot/water pipe unions (4), nipples (8); task requires scaffolding - HVAC water pipe leaked causing damage to area.	\$ 22,258	\$ 18,652	83.8	Complete
617	FM-0063387	Los Angeles	Whittier Courthouse	19-AO1	1	Exterior Shell - Replace 125 feet of failing stucco, cracks in facade, and bottom metal flashing to exterior shell. Clean and apply 80 square feet of liquid epoxy to multiple cracked concrete floor in mechanical penthouse AHU room.	\$ 83,100	\$ 71,823	86.43	Complete
618	FM-0063389	Los Angeles	Stanley Mosk Courthouse	19-K1	1	HVAC - Replace chilled water customized coil due to CFM output. CFM output reading is at 16,027. Building prints indicate that the output should be 27,730 CFM a difference of 11,703 CFM. Replaced filters on AHU S-10 due to initial call of too hot in Dept 1, Room 534. Installed line stop and replaced isolation prior to coil replacement.	\$ 99,000	\$ 96,287	97.26	Complete

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619	FM-0063400	Los Angeles	Chatsworth Courthouse	19-AY1	1	Fire Protection - Replace damage air control regulator, reset water flow switch, replace leaking compressor kit, and replace air compressor. Remove and by pass water flow wire connections to remove faults from main fire panel, the pre-action failed and activated the fire alarm which dispatched the fire department.	\$ 6,705	\$ 5,619	83.8	Complete
620	FM-0063406	San Mateo	Northern Branch Courthouse	41-C1	1	HVAC - Correct failed boiler; replace failed boiler vents (4) and (1) failed blower - Air vents failed allowing air into blower causing failure loss of heating to Court space.	\$ 7,289	\$ 6,065	83.21	In Work
621	FM-0063416	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replaced flow switch on boiler #3. Flow switch failed on 13th floor Bolier #3, causing 10 gallons of water to leak to 12th floor. Erected containments in affected area, completed build back, and conducted environmental sampling.	\$ 16,859	\$ 11,149	66.13	Complete
622	FM-0063420	Los Angeles	Airport Courthouse	19-AU1	1	Electrical - Replace damaged light contact to restore power to the 1st floor and the entire 3rd floor making the emergency lights illuminate.	\$ 5,110	\$ 3,943	77.17	Complete
623	FM-0063421	Alameda	Fremont Hall of Justice	01-H1	1	Plumbing - Domestic hot water - Replace approximately sixty feet of leaking 3/4" copper and associated fittings and insulation - No hot water anywhere in the building until repairs are made	\$ 23,273	\$ 18,479	79.4	Complete
624	FM-0063424	Los Angeles	Los Padrinos Juvenile Court	19-AI1	1	Interior Finishes - Clerk's Breakroom - Install (1) door barrier (room size 12'x12'), (1) decontamination chamber, & (1) air scrubber. Dept 250 Court Reporters office - Install (1) door barrier (room size 10'x12'), (1) decontamination chamber, & (1) air scrubber. Replace (4) 1ft X 1 ft ceiling tiles, perform environmental testing and clearance due to ceiling tiles falling causing debris in a known environmental area.	\$ 5,773	\$ 5,773	100	Complete
625	FM-0063214	San Diego	East County Regional Center	37-11	1	Elevators, escalators, & hoists-Replace roller guides, counter weight, and carbon brushes for service elevator #10. Elevator is making loud noises as it travels through the building.	\$ 4,654	\$ 3,151	67.71	Complete
626	FM-0063195	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing-Replace one (1) mop sink faucet. Faulty faucet caused water intrusion. Water leaked to 7th floor, room 756. Containments erected due to wet ceiling tiles. Remediation and environmental oversight required. Occurred after hours.	\$ 36,500	\$ 24,137	66.13	Complete
627	FM-0063203	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Hose was left outside of basin in janitor closet on 6th floor. Water ran down to 6th floor, Dept. 9. Dept. 9 has ten (10) 1' x 1' ceiling tiles saturated, six (5) 1' x 1' ceiling tiles have fallen, and 36 SF area of carpet is wet.	\$ 20,500	\$ -	0	Complete
628	FM-0063380	Alameda	Wiley W. Manuel Courthouse	01-B3	1	HVAC - Replace (1) failed chilled water coil in AC2 - difficult location requires crane work - Failure due to End of Life component (original equipment 40+years) causing loss of cooling capacity.	\$ 30,057	\$ 25,188	83.8	Complete

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629	FM-0063436	San Diego	East County Regional Center	37-11	1	Roof-Replace 30 linear feet of a 4" cracked drain line and 1 defective roof drain. Replace 500 SF of ceiling tile on a 40 foot ceiling, using scaffold. This was discovered when water was leaking in multiple areas on the first floor due to a rainstorm.	\$ 64,308	\$ 43,543	67.71	Complete
630	FM-0063440	San Diego	East County Regional Center	37-11	1	Elevator, escalators, & hoists - Refurbish generator for elevator #1. Remove generator, take it to shop for refurbishment, and then re-install generator. Elevator is stuck on 1st floor and not responding due to burnt out generator.	\$ 15,426	\$ 10,445	67.71	Complete
631	FM-0063452	San Diego	East County Regional Center	37-11	1	Elevators, escalators, & hoists-Replace operating computer, 17" monitor, communications cable, software package, and adapter for elevator monitoring for elevators 5 and 6. Existing computer, software package, and monitor failed and cannot be repaired.	\$ 2,172	\$ 1,471	67.71	Complete
632	FM-0063455	Los Angeles	Burbank Courthouse	19-G1	1	Plumbing - Replace damaged float switches and pump out trash/debris. Float switches were damaged by an accumulation of plastic and feminine products in sump causing sewer lines to back up.	\$ 3,445	\$ 3,127	90.76	Complete
633	FM-0063456	Los Angeles	Hollywood Courthouse	19-S1	1	HVAC - Replace (1) damaged control board to package unit #2. Control board shorted causing no airflow to the building causing temperatures to rise to 90 degrees. Court is occupied by Sheriff/Security staff.	\$ 6,129	\$ 5,583	91.09	Complete
634	FM-0063458	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	HVAC - Replace one (1) motor, one (1) header, and one (1) relief valve for boiler #2. Boiler pump was leaking due to failed motor.	\$ 2,188	\$ 1,531	69.99	Complete
635	FM-0063459	Los Angeles	East Los Angeles Courthouse	19-V1	1	Roof -Replace four (4) 2' x 2' ceiling tiles in 3rd Floor Dept. 6. Erected (1) containment 4'x 4'x10', in Department 6 impacting court operations. Rain water leaked through the ceiling, affecting a 4' x 4' section of carpet.	\$ 7,254	\$ 5,638	77.72	Complete
636	FM-0063461	San Diego	East County Regional Center	37-11	1	Elevators, escalators, & hoists-Replace one (1) SSD1 drive and one (1) capacitor for public elevator #3 that failed and caused the elevator to be stuck and not respond.	\$ 5,189	\$ 3,513	67.71	Complete
637	FM-0063474	Monterey	Marina Courthouse	27-B1	1	Plumbing - Clear main sewer line; remediate affected area- Sewer clog caused flooding at Public Restrooms.	\$ 3,895	\$ 3,895	100	Complete
638	FM-0063475	Del Norte	Del Norte County Superior Court	08-A1	1	Roof - Active Leak - Repair damaged gutter sealant (approx. 30 linear feet) and surrounding down spout (1), Repair damage to Ceiling tiles and dry damp carpets in 2 offices.	\$ 7,500	\$ 4,595	61.27	Complete
639	FM-0063476	San Mateo	Traffic/ Small Claims Annex	41-A2	1	Interior Finishes - Remediate rain water intrusion at Courtroom approx. 140 sq. ft. extract water deploy floor fans - Excessive rainfall overnight overwhelmed sump pump and several feet of carpet was affected at emergency exit door.	\$ 2,781	\$ 2,781	100	In Work

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640	FM-0063479	Los Angeles	Alfred J. McCourtney Juvenile Justice Center	19-AE1	1	County Managed - Fire Protection - Replace dialer for Fire Panel due to failed Annual Fire Alarm testing/inspection. Dialer is inoperative, therefore does not communicate to monitoring service & fails to clear trouble signals.	\$ 4,834	\$ 4,834	100	Complete
641	FM-0063485	Los Angeles	Bellflower Courthouse	19-AL1	1	HVAC - Replace one (1) 10 house-power supply fan motor, belts, bushings, and all associated hardware for Air Handler Unit #6 on the 3rd floor. Motor seized and supply fan failed to provide heating and cooling to entire floor. Failure due to usage & no Preventive Maintenance program for AHU's.	\$ 3,888	\$ 3,030	77.94	Complete
642	FM-0063487	Los Angeles	Whittier Courthouse	19-AO1	1	Interior Finishes - Water leaked from a cracked 90 degree roof floor sink drain affecting a 30' x 30' area of carpet saturated in 3rd floor self-help office (Court exclusive space). Performed environmental testing, containment, drying, and clearance due to the category 2 water intrusion. Cracked roof floor sink from previous HVAC mechanical equipment, is being re-routed from a sanitary sewer line to the proper storm drain.	\$ 29,442	\$ 25,447	86.43	Complete
643	FM-0063492	Santa Clara	Hall of Justice (West)	43-A2	1	Plumbing - Replace (1) failed sewer lift pump. Test floats and control panel for proper operation - Sewer lift pump failed (at end of life) causing back-up flooding affecting the courts holding cell capabilities.	\$ 30,272	\$ 30,272	100	Complete
644	FM-0063493	Alameda	Wiley W. Manuel Courthouse	01-B3	1	Vandalism - Remediate overflow toilet water damage at 3rd, 4th & 5th floors; extract water from the carpets; remove ceiling tiles; deploy dehumidification equipment - In-custody clogged toilet and continually flushed causing flood until stopped by Sheriff.	\$ 6,974	\$ 6,974	100	Complete
645	FM-0063498	Butte	Butte County Courthouse	04-A1	1	Fire Protection - Air Quality - Provide (333) N95 respirators for court staff, and (14) air scrubbers for 2 weeks to improve air quality through-out the building, Air sampling services to test air quality.	\$ 50,000	\$ 50,000	100	Complete
646	FM-0063507	Los Angeles	Malibu Courthouse	19-AS1	1	County Managed - Fire Protection - Replacement of leaking fire suppression line and re-energize sump pumps to prevent water from pooling.	\$ 5,866	\$ 5,866	100	Complete
647	FM-0063508	Santa Clara	Historic Courthouse	43-B2	1	HVAC - Correct failed building exhaust fan; remove overhead fan blower, replace (2) failed bearings (emergency repair); inspect fan blower shaft; test operation - Currently affecting the courts HVAC air conditioning system and affecting the building air balance.	\$ 4,436	\$ 4,436	100	Complete

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648	FM-0063511	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace failed - Hoffman comfort heating valve. 150k gallons of water is estimated for this loss. Electrical - Replace Grounded dry type indoor 3-phase 60HZ class AA transformer on the 4th floor via crane. Supply Temporary generator to minimize operational impact during transformer loss. Environmental- Procedure 5 water loss impacted areas on floors 6, 5, 4, 3, 2, 1, Service and Judges Parking levels. Courtrooms, chambers, elevator 19, cafeteria, and file storage areas severely impacted. Procedure 5 damage to Judges Elevator requires replacement of several key components to maintain compliance. Replacement of carpet, ceiling tiles, and all impacted areas per environmental protocol.	\$ 2,265,057	\$ 1,558,133	68.79	In Work
649	FM-0063514	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Interior Finishes - Replace (1) door opener circuit board for the main entrance sliding doors. Circuit board failed due to age (over 10 yrs. old) causing the Court's main entrance sliding doors to remain stuck in the open position.	\$ 1,811	\$ 1,625	89.74	Complete
650	FM-0063527	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - Replace 10 ft. of 4" cracked cast iron sewage water pipe. Replace (1) 3.5 failed flush assembly valve. Men's staff restroom toilet found in auto flush causing water to seep through cracked pipe affecting 2nd floor Clerks area. Remediate cat/3 water contamination. Replace approx. 1,888 sf carpet, replace 50 sf cellulose ceiling tiles. Decontaminate (10) workstations & (4) chairs. Set up containments, work performed with environmental oversight.	\$ 118,721	\$ 95,547	80.48	Complete
651	FM-0063529	Ventura	Juvenile Courthouse	56-F1	1	Elevators, escalators, & hoists - Replace safety edge for lockup elevator #3. The safety edge has failed, the elevator doors will not completely close and will not stop from closing when there is something in the doorway. Replace key cylinder and keys. Keys working intermittently.	\$ 5,598	\$ 5,598	100	Complete
652	FM-0063533	Los Angeles	Burbank Courthouse	19-G1	1	Plumbing - 1st floor women's public restroom. Replace 90 degree 4inch cast iron elbow, (2) 4inch no hubs couplings, a 3feet x 3feet drywall patch and paint. Ceiling is leaking due to damage 90 degree 4inch cast iron elbow vent piping, Erect (1) critical barrier for remediation all work performed under ACM conditions	\$ 15,330	\$ 13,914	90.76	Complete
653	FM-0063535	Orange	Central Justice Center	30-A1	1	Interior Finishes - Remove and replace approximately 890 sq. ft. of carpet, 16 sq. ft. of ceiling tile, 160 sq. ft. of drywall and 80 linear feet of cove base in a total of 8 offices along the Finance/Facilities area damaged during recent rains. Work includes disinfecting, cleaning and drying, and ACM abatement and decontamination in 3rd floor office of affected areas to return offices to normal state.	\$ 13,111	\$ 11,953	91.17	Complete

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654	FM-0063537	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Replace 20 LF of 6" cast iron pipe and three (3) heavy duty no hub couplings. Erected (10 8x10x9h containment, conducted environmental testing, and replaced (10) ceiling tiles. All work performed in a known ACM environment. Water leaked into Department N from cracked roof drain.	\$ 34,610	\$ 22,888	66.13	Complete
655	FM-0063542	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace 35 feet of corroded 1-1/4 supply line with new copper drain line that had broken from AHU 2-3 drain pan causing water to leak through the ceiling tiles into Dept. 32 Courtroom. Remediation and environmental oversight included.	\$ 38,280	\$ 26,333	68.79	Complete
656	FM-0063547	Contra Costa	Richard E. Arnason Justice Center	07-E3	1	Plumbing - Seal an 18 inch crack in a failed cast iron drain line. Remove fifty (50) gallons of water from the lower level entry. Remove 100 Sq. Ft. of wet sheetrock. Clean and dry the entry area. Water from the leak has flooded the Judges entry area.	\$ 25,377	\$ 25,377	100	Complete
657	FM-0063554	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Elevators, Escalators, & Hoists - Replace non-functioning elevator phone with new ADA phone inside Elevator #3 to provide safety to passengers to reach out for help if an entrapment were to occur.	\$ 1,136	\$ 1,105	97.26	Complete
658	FM-0063562	San Diego	Juvenile Court	37-E1	1	Plumbing - Replace 20 yards of carpet and base affected by sewer leak caused by loose fitting on sewer pipe. Set Up containment, deacon chambers, and install drying equipment. Environmental oversight included. Pipe overhead was leaking due to loose fitting and water leaked into department 4.	\$ 25,082	\$ 18,716	74.62	Complete
659	FM-0063577	Monterey	Salinas Courthouse-North Wing	27-A1	1	Elevators - In custody elevator failed due to leak in hydraulic line – elevator never refurbished so replaced all seals and gaskets - Court impacted by reduced capacity. This is the only elevator in the building.	\$ 11,875	\$ 11,875	100	Complete
660	FM-0063615	San Joaquin	Tracy Branch Courthouse	39-E1	1	Grounds and Parking Lot - Safety Issue - Remove trees and landscaping shrubs around the courthouse to deter vandalism and urban camper population from staging at the courthouse.	\$ 33,347	\$ 33,347	100	Complete
838	FM-0063480	Los Angeles	Airport Courthouse	19-AU1	1	Fire Protection / Fire Panel program is obsolete and must be re-written/re-programmed for proper working operations, and replace damaged circuit board. Fire Panel program is not recognizing trouble calls to diagnose and identify problems which creates a fire, life, safety issue for the building and occupants. (Correction Noticed received by Fire Marshall received).	\$ 20,500	\$ 20,500	100	Complete
839	FM-0063526	San Bernardino	San Bernardino Justice Center	36-R1	1	Grounds and parking lot-Replace (3) custom sized fence panels in the secured parking area. Panels were damaged when high winds caused a tree branch to fall onto the fence panels. Emergency call to install temporary fencing for security reasons, then fabricate, install, and paint to match three new panels.	\$ 14,391	\$ 14,391	100	Complete

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840	FM-0063534	Orange	Civil Complex Center ("CXC")	30-A3	1	Interior Finishes - Disinfect, clean and dry approximately 330 sq. ft. of carpet, remove and replace about 50 liner ft. of cove base and return room to normal state. A clogged jury room toilet in CX104, overflowed overnight and kept running until discovered in the morning causing flooding to the Jury Room, and adjacent areas.	\$ 5,380	\$ 5,380	100	Complete
841	FM-0063567	Los Angeles	Compton Courthouse	19-AG1	1	Roof - Replaced (12) ceiling tiles, erected (1) 6x6x11h containment, conducted environmental testing/reports, and all remediation work performed in a known ACM environment. Rain water leaked into the 12th floor Dept. Q and dripped into the jury box. Water affected (4) jury chairs and the floor.	\$ 11,315	\$ 7,483	66.13	Complete
842	FM-0063582	Merced	Main Merced Courthouse	24-A8	1	HVAC - Replace failed burner assembly on Hot Water Boiler - Only unit serving this building and is currently unreliable.	\$ 48,887	\$ 48,887	100	Complete
843	FM-0063585	Los Angeles	Norwalk Courthouse	19-AK1	1	Interior finishes - Replace (1) 1' x 1' ceiling tile fell. Erected (1) containment 6'x 6'x7', in the secure hallway. Work completed in known ACM environment. Ceiling tile fell due age (original to build, 1965).	\$ 8,846	\$ 7,522	85.03	Complete
844	FM-0063586	Los Angeles	Norwalk Courthouse	19-AK1	1	Electrical-Replace two (2) emergency back-up generator batteries. Cleanup of battery acid and fire extinguishing material included, along with recharge of fire extinguisher. Batteries exploded and leaked in generator room.	\$ 3,725	\$ 3,167	85.03	Complete
845	FM-0063594	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Cleared 175-ft of sewage main drain line to clear stoppage causing water to back up, replaced 10 Lf of 1-inch copper pipe, (1) 1-inch valve, (1) 1-inch 90, and (1) 1-inch coupling. Erected (3) containments in three affected areas, conducted environmental testing and clearances. All work performed in a known ACM environment. Clogged toilet in 6th floor lock up, 250-gallons of water traveled down to multiple areas (issue caused by inmate).	\$ 59,877	\$ 39,597	66.13	Complete
846	FM-0063601	Los Angeles	Metropolitan Courthouse	19-T1	1	Interior Finishes - Replaced 64 sq. ft. of carpet, (2) 1x1 ceiling tiles, erected (1) 7x5x14h containment, conducted environmental testing, and performed all work in a known ACM environment. A 1x1 ceiling tile has fallen to the floor from 14' high ceiling on the 1st floor, near the front entrance due to vibrations.	\$ 8,387	\$ 7,929	94.54	Complete
847	FM-0063602	Los Angeles	Metropolitan Courthouse	19-T1	1	Exterior Shell - Replaced (4) 1x1 ceiling tiles, (1) sq. ft. carpet, erected (1) 6x6x11h containment, conducted environmental testing and performed all work in a known ACM environment. 8th floor north side room 801 ceiling is leaking over employee's desk due to roof leak.	\$ 10,349	\$ 9,784	94.54	Complete
848	FM-0063605	Alameda	Fremont Hall of Justice	01-H1	1	Vandalism - In-custody caused flood by putting his shirt down the toilet and flushing - Remediation of courtroom 606 and DA's Office below on the 1st floor.	\$ 21,075	\$ 21,075	100	Complete

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849	FM-0063606	Los Angeles	Chatsworth Courthouse	19-AY1	1	HVAC - Replace (1) BAS controller for the refrigerant leak detection and re-program the BAS. Controller shorted out preventing the chillers to operate properly not cooling the building.	\$ 14,065	\$ 11,786	83.8	Complete
850	FM-0063608	Los Angeles	Alhambra Courthouse	19-11	1	Plumbing - Replace 2 LF of 3" cast iron pipes, one (1) 3" ninety, and four (4) 3" hub couplings. Paper towels were stuffed into two (2) sinks and toilet with water running in 2nd floor women's public restroom, causing flooding. During remediation, a crack in the drain pipe was also discovered. Containments, remediation, and environmental oversight are included.	\$ 44,986	\$ 38,688	86	Complete
851	FM-0063619	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing/ Replaced (1) flush valve, (1) vacuum breaker, (1) flush meter, and (1) stud in 9th floor lock up pipe chase. Erected (1) 13x13x10h containment, and conducted environmental testing. Water leaked from cracked concealed flush valve at toilet. Area of impact, 9th floor lock up pipe chase down to Department 802 on 8th floor.	\$ 38,661	\$ 25,567	66.13	Complete
852	FM-0063638	Los Angeles	Whittier Courthouse	19-AO1	1	Roof - Install parapet wall ladder and safety rail to exterior roof to allow access. Existing interior ladder has been deemed unsafe by Service Provider and is currently out of service. Parapet wall ladder and safety rail to be installed to allow access to the roof. Access to roof is necessary immediately to clear roof drain from debris that caused water intrusion in last rain event.	\$ 12,500	\$ 10,804	86.43	In Work
853	FM-0063641	Los Angeles	Inglewood Courthouse	19-F1	1	Elevators, Escalators, & Hoists - Replace broken relay conductor, broken wires, replace burned contactors and tighten loose bolts for selector switches on Public Elevator #4. Public elevator #4 was non-responsive to customer calls. This was the 3rd of 4 elevators in non-operation. These elevators are scheduled for modernization.	\$ 4,617	\$ 3,443	74.56	Complete
854	FM-0063645	San Diego	East County Regional Center	37-11	1	Elevators, Escalators, & Hoists - Replace safety edges on public elevator #3. Safety edges failed, making the elevator unsafe and inoperable.	\$ 2,052	\$ 1,390	67.71	Complete
855	FM-0063650	Shasta	Main Courthouse	45-A1	1	Elevator - Elevator #1 motor has failed and unit is locked out. Motor is to be removed from unit, hoisted downstairs, and transported to repair facility by Contractor. Once motor has been repaired, it is to be returned to the roof via stairs, replaced onto unit and tested for proper operation. This is the only elevator that accesses the Basement and is critical to court operations.	\$ 51,590	\$ 35,964	69.71	Complete
856	FM-0063660	Contra Costa	Bray Courts	07-A3	1	Fire Protection - Replace 6" section of sprinkler pipe, replace ceiling tile - Pipe was corroded and was dripping water onto desk in Judges Chambers.	\$ 2,134	\$ 2,134	100	Complete

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857	FM-0063661	San Diego	East County Regional Center	37-11	1	Plumbing - Erect containment and decon chambers, unclog drains, and sanitize affected area. Remediation and environmental oversight included. Drains clogged causing sewage backup in ground level holding cells.	\$ 24,390	\$ 24,391	100	Complete
858	FM-0063662	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Fire Protection - Replaced (1) failed check valve to fire department connection riser. Fire Department Connection is leaking a steady stream & losing significant amount of water.	\$ 963	\$ 776	80.48	Complete
859	FM-0063663	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Roof - Patch approx. 35 linear feet of roof membrane. Replace approx. 45 sq. ft. of plaster ceiling in women's public restroom. Replace approx. 35 sq. ft. of VCT tiles. Replace approx. 16 sq. ft. of carpet in chambers. Roof leaked during heavy rains in multiple areas on the 7th floor. Heavy rains created leaks on the 6th, 5th, and basement levels. All work was performed under environmental condition.	\$ 57,555	\$ 51,650	89.74	Complete
860	FM-0063671	Los Angeles	Chatsworth Courthouse	19-AY1	1	Fire Protection - Replace (1) module and (1) power supply for the fire panel. Equipment failed during preventive maintenance causing the panel to stay on fire alarm status creating a safety issue to the entire building.	\$ 2,805	\$ 2,351	83.8	Complete
861	FM-0063672	Los Angeles	Pomona Courthouse South	19-W1	1	Elevators, escalators, & hoists - Replace two (2) main contactors and four (4) auxiliary contactors for judges' elevator #5. Elevator stuck on 1st floor and not responding to calls.	\$ 3,880	\$ 3,880	100	Complete
862	FM-0063673	San Diego	Kearny Mesa Court	37-C1	1	Roof - Restore damaged roof membrane material which allowed rain water to compromise the plenum space, acoustic ceiling, plaster walls and vinyl flooring. Category 2 and 3 Microbial and ACM containment and remediation of affected area erected and 75 square feet of acoustic ceiling 20 square feet of plaster walls and 20 square feet of vinyl flooring sanitized and replaced where necessary completed as part of restoration. Roof membrane surrounding HVAC unit 3 dried, cleaned and an application of 1 layer of polyester fabric embedded in the acrylic coating applied prior to sealing with a liquid silicone 3 step application.	\$ 57,765	\$ 57,765	100	Complete
863	FM-0063679	Los Angeles	Airport Courthouse	19-AU1	1	Plumbing - Replace 1 linear feet of 1-inch copper pipe, (1) 1-inch ball valve, and (1) 2x2 ceiling tiles. Erected (1) 6x6x10h containment, performed environmental testing/clearance, and all work performed in a known ACM environment. Leak located above main lobby.	\$ 12,329	\$ 9,515	77.17	Complete
864	FM-0063681	San Bernardino	San Bernardino Justice Center	36-R1	1	Grounds and parking lot - Replace (1) 3/4 HP motor and (1) controller for the judges' parking garage gate. Gate was stuck in open position due to failed motor and control board.	\$ 6,767	\$ 6,767	100	Complete

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865	FM-0063686	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Replace 40 foot cast iron 4-inch pipe, 4-inch no-hubs, erected containment, conducted environmental testing, and performed all work in known ACM area. 2nd floor human resources room 204 water intrusion from ceiling due to damage waste line CAT 3. Cause of damage to drain line was because of flush valve stuck in open position on a upper floor restroom. Flush valve was repaired under maintenance.	\$ 28,070	\$ 27,301	97.26	Complete
866	FM-0063687	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace acutators and t-stats for (5) VAV boxes on 8th floor. Erected multiple containment throughout the areas. Performed testing/clearance. All work performed in a known ACM environment. Actuators and T-stats were not working, affecting 8th floor rooms 800E, 801A, 804, 810, and 812.	\$ 45,583	\$ 30,145	66.13	Complete
867	FM-0063690	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing – Replace auto flush valve on urinal in Sheriff’s locker room on 1st floor. Auto flush valve failed overnight causing water to leak onto to the floor and down to the basement level. Containment was erected and water intrusion remediation was performed. Environmental oversight and testing required in Sheriff’s locker room and basement level mechanical room. Auto flush valve replaced with standard flush handle to prevent future issues.	\$ 29,369	\$ 29,369	100	Complete
868	FM-0063692	Los Angeles	Santa Monica Courthouse	19-AP1	1	Roof - Patched 460 square foot section of roof. Replaced (15) 1x1 ceiling tiles, patched 5x7 foot section of wall in Women's Restroom, and set-up containment in (7) areas. Remediation and environmental oversight included. Rain water penetrated and leaked at 7 different locations inside the building.	\$ 28,771	\$ 22,583	78.49	Complete
869	FM-0063694	Los Angeles	San Fernando Courthouse	19-AC1	1	Elevators, Escalators, & Hoists - Restore elevator generator for Judges elevator #2. Disassemble and remove existing AC/DC generator & transport to shop: bake and dip armature and commutator. Turn and undercut armature and commutator, rewind AC end, rewind inter-poles. Install set of brushes and set of bearings for the generator. Install and reassemble rebuilt generator. Generator #2 failed internally requiring restoration.	\$ 32,459	\$ 32,459	100	Complete
870	FM-0063695	Shasta	Main Courthouse	45-A1	1	Fire Protection - Air Quality - Provide air scrubbers and replace filters to clean the inside air in the building due to the Carr Fire.	\$ 44,726	\$ 31,179	69.71	Complete
871	FM-0063696	Tehama	Tehama County Courthouse	52-E1	1	Fire Protection - Air Quality - Provide air scrubbers and replace filters to clean the inside air in the building due to the Carr Fire.	\$ 8,942	\$ 8,943	100	Complete
872	FM-0063697	Tehama	Tehama County Courthouse	52-E1	1	Fire Protection - Air Quality - Provide air scrubbers and replace filters to clean the inside air in the building due to the Carr Fire.	\$ 1,840	\$ 1,841	100	Complete

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873	FM-0063698	Merced	Robert M. Falasco Justice Center	24-G1	1	Vandalism - Board up windows with lumber. Replace 6 windows, 3 for 2nd floor and 3 bullet proof glass for first floor teller windows. Window replacement due to the result of afterhours vandalism by person(s) unknown throwing rocks at building.	\$ 23,262	\$ 23,262	100	In Work
874	FM-0063715	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - 100 plus gallons of water flood damage to multiple floors (5th and 4th) caused by an in-custody clogging a 5th floor toilet with toilet paper. ABM engineer shut off isolation valve. Category 3 remediation efforts commenced along with the removal and replacement of 150 square feet of carpet, sanitation of 200 square feet of tile flooring, and replacement of 100 square feet of plaster wall.	\$ 29,775	\$ 29,775	100	Complete
875	FM-0063726	Los Angeles	Pasadena Courthouse	19-J1	1	HVAC -Replace one (1) 5 Hp motor, one (1) pressure switch, one (1) bushing, and one (1) belt for pneumatic compressor for t-stats. Compressor failed, affecting ability to control temperatures throughout courthouse.	\$ 3,444	\$ 2,389	69.35	Complete
876	FM-0063739	Los Angeles	Torrance Courthouse	19-C1	1	Interior Finishes - Replaced a total of (48) 1 ft. x 1 ft. ceiling tiles on several floors. Patch approximately 110 linear feet of roof membrane. Erected containments on floor multiple floors (4,2 and 1). Work performed under multiple containments. Rain water penetrated roof into the ceiling of the 4th floor Dept E courtroom, and floor#1 and #2 public.	\$ 20,722	\$ 17,643	85.14	Complete
877	FM-0063753	San Diego	Central Courthouse	37-L1	1	Exterior shell-Replace -14- insulated slats, including end caps, for south sally port roll up door. Adjust, balance, and lubricate roll up door. Roll up door was hit and damaged by inmate bus. County will be invoiced for 100% of cost.	\$ 31,096	\$ -	0	Complete
878	FM-0063761	Los Angeles	Mental Health Court	19-P1	1	Exterior Finishes - Replace (1) 20-3/4 x 32 x 1/4 clear tempered glass, (1) 31-3/8 x 77-1/4 x 3/16 clear tempered glass, (1) 37-1/8 x 69-1/8 x 3/16 grey tempered glass, (1) 31-1/8 x 69-3/8 x 3/16 grey tempered glass, (1) 16-7/8 x 101-3/4 grey tempered glass. Exterior front entrance door window and around building glass windows damaged by homeless, windows were boarded up; once material received estimate 5 windows replaced.	\$ 7,122	\$ 5,079	71.31	Complete
879	FM-0063762	Los Angeles	Hollywood Courthouse	19-S1	1	Elevators, Escalators, & Hoists - Replace damaged cylinder for Custody Elevator #2. Elevator had to be lifted and hoisted to perform replacement. The damaged cylinder jack caused hydraulic oil loss which caused the elevator to stop functioning. Replacement was conducted with urgency to comply with State Fire Marshal Notice to bring elevator to working order and to meet Court's projected date to re-occupy facility.	\$ 115,941	\$ 115,941	100	Complete

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880	FM-0063763	Los Angeles	Metropolitan Courthouse	19-T1	1	Interior Finishes - Replaced (18) 1x1 ceiling tiles, (18) sq. ft. of carpet tiles, erected (1) containment 7x4x12h, conducted environmental testing and performed all work in a known ACM environment. Ceiling tiles fell due to building vibrations on 8th floor, room 801A.	\$ 22,730	\$ 21,716	95.54	Complete
881	FM-0063764	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Exterior Finishes - Patch approximately 135 linear ft. of roof membrane in seven locations of the roof and tile patio. Replaced (10) 1ft. x 1 ft. ceiling tiles, Patch and paint 35 square feet of plaster ceiling. Rain Water leaking down from the 10th floor, patio area down to the 9th floor, public hallway. Erected containment with remediation and environmental.	\$ 56,578	\$ 45,534	80.48	Complete
882	FM-0063767	Santa Barbara	Santa Maria Courts Bldgs C + D	42-F1	1	Elevators, Escalators, & Hoists - Replace one (1) timer. The timer for public elevator located on the exterior of 42-F1 is not functioning.	\$ 6,501	\$ 3,556	54.7	Complete
883	FM-0063768	Los Angeles	El Monte Courthouse	19-O1	1	Roof - Rain leaked from roof into 3rd floor, affecting room 302 (10 ceiling tiles), public lobby (12 ceiling tiles), and the stairwell. Containments erected and environmental oversight required.	\$ 36,500	\$ 21,214	58.12	Complete
884	FM-0063769	Los Angeles	Whittier Courthouse	19-AO1	1	Roof - Rain water leaked through the roof into the 3rd floor Self Help Center and water leaking into the 1st floor, Secure Hallway from a clogged lower roof drain. A 15'x15'x8' containment erected with water catch and drying equipment on 3rd floor & 6'x7'x8' containment erected on 1st floor with water catch and drying equipment. (2) 1'x1' ceiling tiles have been replaced and roof drain has been unclogged. Remediation and environmental oversight included.	\$ 28,500	\$ 24,633	86.43	Complete
885	FM-0063780	Los Angeles	Bellflower Courthouse	19-AL1	1	Plumbing-Replace four (4) floats, seals, and rewired pumps one and two, replace seals, fuses, and transformer. Trench was excavated between mechanical room and sewage ejector pit to replace conduit, wiring, and junction box. These items have deteriorated over time and are causing the pumps to short out. Pumped out 40k gallons of sewage. Containments, decon chambers, remediation, and environmental oversight needed. Sump pumps jammed with clothing and plastic bags, causing sewage to backup into 1st floor lock up area in three holding cells and the sheriff's restroom.	\$ 87,646	\$ 68,311	77.94	Complete
886	FM-0063781	San Diego	Central Courthouse	37-L1	1	HVAC - Replace 6th floor dielectric union found leaking in the 6th floor west side radiant floor heat mechanical room. Water traveled to floors 5 and 4 through ceilings and plenum space creating the need to perform environmental testing on each floor for Category 2 and 3 Microbial, ACM, and Lead. 2000 square feet of containment and drying equipment was installed and remained in place until all materials were confirmed dry. Final sanitizing was completed on all surfaces and clearance testing was performed.	\$ 66,814	\$ 66,814	100	Complete

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887	FM-0063782	Los Angeles	Burbank Courthouse	19-G1	1	Exterior Shell - Apply approximately 400 sq. ft. of epoxy to damaged decking concrete and 60 ft concrete flex epoxy to seal water from entering the courthouse. Rain water has leaked into the building affecting 7 areas into the building including containment set-up and all work under environmental review.	\$ 61,550	\$ 55,863	90.76	Complete
888	FM-0063786	Santa Clara	Hall of Justice (West)	43-A2	1	Plumbing - Water leak in wall - 2" domestic water supply burst inside the wall of Dept. 49 - Abate ACM to provide access to piping in courtroom ceiling and lobby wall - Replace approx. 8' of 2" domestic water supply piping - Replace approx. 8 sq.. of wall and ceiling material with acoustic spray - Paint to match - Court impacted by loss of domestic water supply to all restrooms on the third floor.	\$ 17,191	\$ 17,191	100	In Work
889	FM-0063791	Santa Clara	Downtown Superior Court	43-B1	1	Plumbing - Replace (1) failed float controller pumping system for storm drainage; provide/deploy (1) temporary pumping system during corrective action - Failed pump currently allowing water infiltration, affecting the courts.	\$ 22,283	\$ 22,283	100	In Work
890	FM-0063792	Santa Clara	Historic Courthouse	43-B2	1	Grounds and Parking - Trim Palm Trees (2); remove rotted Palm Tree (1) - Top of palm tree has broken, hanging over walk path; two other trees have similar issue w/fronds.	\$ 5,200	\$ 5,200	100	Complete
891	FM-0063793	Alameda	Wiley W. Manuel Courthouse	01-B3	1	Plumbing - Correct water leak from 3rd floor shower drain trap; replace failed 2" pipe (4 ft.) - Failed 3rd floor drain pipe caused leak at office	\$ 6,867	\$ 6,867	100	Complete
892	FM-0063807	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing-Replaced 2 LF of 3/4" copper pipe, 1-3/4" ball valve and associated fittings for hot water supply line in the 1st floor plumbing chase. Hot water copper supply line failed and leaked into cell G. Erected containment in cell G. Remediation and environmental oversight included.	\$ 10,848	\$ 7,174	66.13	Complete
893	FM-0063812	Merced	Old Court	24-A1	1	Plumbing - Repair 4in broken sewer drain in wet-wall between men's public restroom and public hallway - Sewer pipe is broken within wall.	\$ 7,105	\$ 7,105	100	Complete
894	FM-0063814	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing-Replaced 1-Closet carrier face plate, 1- plumbing nipple kit, 2- vacuum breakers, and 2-o-rings for toilet in 8th floor women's public restroom. Toilet mounting parts failed and caused water to leak down to the 7th floor public hallway. Erected (1) containment on the 7th floor public hallway and door barrier on the 8th floor women's public restroom. Remediation and environmental oversight are included.	\$ 23,778	\$ 15,724	66.13	Complete
895	FM-0063818	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	1	Roof - Replace (2) 4" roof floor drains. Roof leaked into rear employee entrance area of the court. Erected containment and drying equipment with Environmental.	\$ 11,829	\$ 8,695	73.51	Complete

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896	FM-0063835	Los Angeles	Beverly Hills Courthouse	19-AQ1	1	Plumbing - Replaced 20 linear feet of fractured 4 inch cast iron waste pipe and fittings leaking water from above the ceiling tiles in room 204. Replace (30) 1 x 1 ceiling tiles and a 12 x 7 foot section of carpet. Remediation and environmental oversight included. Water leaking above the ceiling tiles on the 2nd floor in Dept. 204.	\$ 18,471	\$ 14,688	79.52	Complete
897	FM-0063836	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace (2) couplings, cleaned out debris in pump pits, laser-aligned pump 1 & 2. Jetted main line for roots and debris. Remediation performed for category 3 water leak, and all work was performed in a known ACM area. Sewage sump pumps are not working properly, and pit is backing up.	\$ 20,068	\$ 13,805	68.79	Complete
898	FM-0063837	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replaced (1) Hydraulic assembly, epoxy 16 square feet of flooring, and re-coat 100 square feet of plaster. Dept. 30 ceiling plaster is crumbling and falling onto desk and carpets. Plaster was crumbling due to a leak in 11th floor lock up pipe chase. Remediation and environmental oversight included and work was performed in know ACM environment.	\$ 18,944	\$ 13,032	68.79	Complete
899	FM-0063838	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace (1) 1inch 3-way valve, (2) 2 inch ball valves, (1) 2 inch strainer, (2) 2 inch couplings, and 5 linear feet of insulation. 3 way heating valve not operating properly not allowing for comfort heating and affecting temperatures throughout the building.	\$ 6,648	\$ 4,396	66.13	Complete
900	FM-0063840	Los Angeles	Metropolitan Courthouse	19-T1	1	Plumbing - Replaced 6ft of 2-inch cast iron pipe, (1) 2-inch p-trap, (4) 1x1 ceiling tiles, erected (1) 9x12x9 containment, and performed all work in a known ACM area. Room 801B water leak in ceiling caused (1) 1x1 ceiling tile to fall on desk.	\$ 20,252	\$ 19,146	94.54	Complete
901	FM-0063841	Ventura	Juvenile Courthouse	56-F1	1	Exterior Shell - Restore ceiling, attic space, and roof after water intrusion from storm - A water leak from a storm penetrated through the roof at 56-F1 and damaged the attic crawl space and hard lid ceiling of the Courtroom below. Patch roof, remove water damaged drywall, and replace with new drywall.	\$ 11,068	\$ 11,068	100	Complete
902	FM-0063849	Los Angeles	Metropolitan Courthouse	19-T1	1	Interior Finishes - Roof Replace (8) 1'x1' ceiling tiles, set-up 5'x4'x12' containment and drying equipment, replaced (7) 2'x2' carpet tiles due to rain water leaking through the roof into the 8th floor, Room 801.	\$ 6,875	\$ 6,500	94.54	Complete
903	FM-0063853	Los Angeles	East Los Angeles Courthouse	19-V1	1	HVAC-Replace one (1) pilot assembly, one (1) burner, and one (1) controller one each boiler(boiler 1 and boiler 2). Boiler 1# and #2 were not responding correctly to calls for hot water in the HVAC system, affecting ability to control temperatures throughout courthouse.	\$ 11,845	\$ 9,206	77.72	Complete
904	FM-0063857	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Elevators, Escalators, & Hoists - Replace contactor, adjust selector pile plates and replace elevator brushes on Public Elevator #2 due to the elevator skipping the 4th floor creating a safety issue.	\$ 6,936	\$ 6,746	97.26	Complete

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905	FM-0063860	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Roof - Restored/re-sealed roof drain. Replace (45) 1 ft. x 1 ft. ceiling tiles, 20 sq. ft. of carpet, and two (2) 2 ft. x 2 ft. ceiling tiles. 10th floor room 1008, 1078, 1088 and secured corridor affected, along with 2nd floor reception area. Category 2 water loss areas found while performing round and readings. Remediation and environmental oversight included.	\$ 10,053	\$ 8,091	80.48	Complete
906	FM-0063861	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - Replace (1) toilet flush valve assembly and (10) 2 ft. x 3 ft. ceiling tiles. Erected containment with remediation and environmental. Domestic water line to the toilet failed leaking approx. 100 gallons of water in the basement and lock up cells 2 and 4 in 1st floor lock up.	\$ 19,485	\$ 15,681	80.48	Complete
907	Fm-0063864	Los Angeles	Parking Structure Lot 48 Van Nuys Court Complex	19-AX6	1	Grounds and parking lot - Replaced (1) 1 Hp motor and (2) photo eyes for employee entrance (Sylmar St.) roll up door. Operator failed and this is the only public exit from the structure.	\$ 2,250	\$ 2,019	89.74	Complete
908	FM-0063865	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing-Sink in 6th floor public women's restroom was left running with debris causing leak. Water leaked from restroom to room 608, down the pipe chase to rooms 508 and 408. Sink was cleared, and remediation, containment, and environmental oversight required for affected areas.	\$ 19,951	\$ 13,836	69.35	Complete
909	FM-0063866	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Roof - Seal penetration at conduit coming from roof due rain water penetrating through roof. Erect containments and install drying equipment in 6th floor South IT Room, Custody Elevator #11 Foyer down into the 5th floor Storage & South IT Room. Rain water leaked through conduit roof penetrations on the roof. Work performed in accordance to Environmental protocol.	\$ 13,740	\$ 9,617	69.99	Complete
910	FM-0063867	Los Angeles	Edmund D. Edelman Children's Court	19-Q2	1	Elevators, escalators, & hoists - Replace 1-door sensor for Judges elevator. Door sensor which detects people entering/exiting cab failed, causing the elevator to get stuck and stop running. Elevator is the only Judges elevator in the facility.	\$ 4,329	\$ 4,329	100	Complete
911	FM-0063868	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing -Replaced 4 LF of 4" pipe, coupling. Added a support track for the leaking pipe above Dept. Z. Above rooms 709B, applied approximately 48 SF of water sealant on the roof. Rain water penetrated through the old roofing material along with a cracked roof drain pipe. All work was conducted under ACM environment.	\$ 25,270	\$ 21,487	85.03	Complete
912	FM-0063869	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - Replace 10 LF of 6" copper pipe and fittings. 6" copper pipe had a pinhole leak, affecting the basement women's locker room #B158. Install drying equipment, containments, and decon chambers. Environmental oversight and remediation included.	\$ 15,655	\$ 12,599	80.48	Complete

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913	FM-0064192	Los Angeles	Burbank Courthouse	19-G1	1	Plumbing - Extract 100 gallons of sewage water & debris from exterior sump sewage pit. Sump pit was full of debris causing floats not to operate as intended and overflowing onto building lock-up cell 1&2. Remediation and environmental oversight included due category 3 water backing up into building.	\$ 14,890	\$ 13,514	90.76	Complete
914	FM-0064193	Los Angeles	Van Nuys Courthouse East	19-AX1	1	HVAC - Replace 28 dampers, 23 actuators, 14 Damper assemblies, 7 new pneumatic actuators, 52 Duct Access doors, 2 MX-30 Mixing Dampers, 15 thermostats, 1 pneumatic booster relay for floors 1st, 3rd, 5th, 6th, and 7th handler units. HVAC equipment has failed and unable to control temperatures. Equipment is original to build (1965). Remediation and environmentalist oversight included.	\$ 478,000	\$ 428,957	89.74	In Work
915	FM-0064194	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC – Replace 12 receiver controller, 6 pneumatic temperature transmitters, 2 differential pressure transmitter, 2 pneumatic temperature transmitter, 4 pneumatic differential static pressure transmitters, 1 25 HP VFD, 2 10 HP VFD, 2 7.5 HP VFD, 1 supply fan motor, 1 30 HP VFD, 1 fan motor sheave, 1 transducer for VFD, 3 thermostats, and 3 belts for floors 3rd, 6th, and 9th . HVAC equipment has failed and unable to control temperatures & affecting Court operation. Equipment is original (1989) to the building. Remediation and environmentalist oversight included.	\$ 223,000	\$ 179,470	80.48	Complete
916	FM-0064196	Los Angeles	Hollywood Courthouse	19-S1	1	HVAC - Replace 1- 990,000 BTU input boiler, 1 insulation, 1 crane. Boiler is obsolete and failed Preventive Maintenance affecting heating entire building.	\$ 68,565	\$ 62,456	91.09	Complete
917	FM-0064205	Los Angeles	Parking Structure Lot 94 Airport Courthouse	19-AU2	1	Grounds and Parking Lot - Replace (1) push bar and install wiring to access system to secure employee parking structure entrance door. Door not closing properly creating a safety issue.	\$ 4,603	\$ 3,552	77.17	Complete
918	FM-0064207	Los Angeles	Airport Courthouse	19-AU1	1	Elevators, Escalators, & Hoists - Replaced (1) malfunctioning door motor which caused an entrapment and the elevator to get stuck on the 8th floor. (1) Customer entrapped on the 8th floor.	\$ 7,500	\$ 5,785	77.13	Complete
919	FM-0064211	Los Angeles	West Covina Courthouse	19-X1	1	County Managed - Plumbing - Replace 10 feet of a 2" backflow copper pipe and fittings that feed cooling tower due to pin hole leaks and will not pass annual inspection. Backflow piping needs to be replaced in order to prevent health department shutting down cooling tower.	\$ 5,811	\$ 5,811	100	In Work

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920	FM-0064212	Riverside	Indio Juvenile Court	33-C3	1	Interior finishes - Mold testing and remediation-A claim was sent that there was mold in the building. Environmental Testing Firm was contacted to perform immediate testing. Mold was found in the children's room and storage room along with suggested remediation processes. Delegated court has contacted a remediation vendor. Testing will need to be performed after remediation efforts have been completed.	\$ 27,136	\$ 27,136	100	Complete
921	FM-0064218	San Diego	Central Courthouse	37-L1	1	Plumbing - Replace 35 SF of drywall . Apply epoxy to 30 SF of floor in pipe chase. Install drying equipment, containments, and decon chamber. Remove insulation to check pipes for leaks. Removed underwear and toothbrush from pipe. Replaced insulation. Water leaked from 10th floor holding cells through pipe chase to 9th floor storage room 970. Remediation and environmental oversight included.	\$ 39,530	\$ 39,530	100	Complete
90	FM-0060999	Mono	Mammoth Lakes Courthouse	26-B2	2	Fire Protection - Repair leak to fire sprinkler Pre-Action Manifold - system air leak in pre-action side causing water to fill dry-standpipe.	\$ 2,920	\$ 2,920	100	Complete
91	FM-0061043	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Interior Finishes - Remove and replace (3) jury box seating in Dept. F, R, and V. Existing floor mounted seating (42) seats is old and constantly breaking, parts are not available for repairs. Safety hazard with seating failing with public use.	\$ 36,500	\$ 36,500	100	Complete
92	FM-0061247	Stanislaus	Turlock Superior Court	50-D1	2	HVAC - Replace failed 5-ton Package Unit - Unit is non-repairable 23 yrs old and will be upgraded to R410 with new equipment curb on roof.	\$ 19,969	\$ 19,969	100	Complete
93	FM-0061656	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Elevators, Escalators, & Hoists - Replace (1) Hoist Motor Cooling Blowers, install correct circuit & voltage for blowers to function correctly, install correct contactor, furnish and install ice cube relays for reliable operation; replace solid state timers as required. Existing Cooling Blower for Elevator #3 has failed and will be replaced to eliminate intermittent shut downs.	\$ 16,408	\$ 13,205	80.48	Complete
94	FM-0061664	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Electrical - Replace (1) defective 4,000 amp building main breaker. The existing breaker fails to close a 3:1 ratio. If the main breaker is tripped, it may not be able to close causing safety and security issues. This was discovered while conducting the generator load bank and Emergency Lighting PM's power was isolated at the main beaker to the build to perform the PM.	\$ 47,931	\$ 33,547	69.99	Complete
95	FM-0061706	Mendocino	County Courthouse	23-A1	2	HVAC - Remove and replace (3) failed damper motors; install (1) return temperature sensor, (1) expansion module and (1) timer: connect chiller 1 and 2 together; run controls wiring for sensor, module, timer and start/stop operation; configure for sequenced operation, add (7) control points. - Increase energy efficiency and reduce response time; current controls configuration allows only stop/start operation causing long delays (2hr+) for Engineer to arrive and address minor/major HVAC issues.	\$ 24,728	\$ 16,733	67.67	Complete
96	FM-0061708	Los Angeles	Pasadena Courthouse	19-J1	2	Interior Finishes - Per Fire Marshall request, install (12) Glow in the dark EXIT signs. Due to known ABS Plaster contamination, containments to be set up with Decon Chambers; plaster areas to be sanded and repainted. Existing signage in areas pinpointed currently do not clearly point out path of egress in event of emergency.	\$ 10,219	\$ 7,087	69.35	Complete

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97	FM-0061733	San Diego	East County Regional Center	37-11	2	Interior Finishes - Replace (2) fire doors in shop area. Hole drilled for key drop in fire rated door is in violation of fire code and replacement is required by SFM. This is County responsibility but due to access and timing, ABM to perform work. County to fully reimburse the JCC. County authorization email uploaded to notes and documents	\$ 2,154	\$ -	0	Complete
98	FM-0061752	San Diego	East County Regional Center	37-11	2	Fire Protection - Install fire retardant coating on approximately (80) areas in the basement. Fire retardant coating is missing in locations where clamps / brackets have been installed or removed, leaving the area bare. This work is needed per the SFM.	\$ 4,599	\$ 3,114	67.71	Complete
99	FM-0061921	Orange	Central Justice Center	30-A1	2	HVAC - Condensate Tank - Remove and replace one failing 42w x 42 l x 53 hot water condensate tank in the basement pump room of the courthouse. The tank is cracked, leaking and original to the building; it is an indispensable piece of the heating system for the building. Failure to replace tank will result in the building not having any heat or hot water.	\$ 57,721	\$ 52,624	91.17	Complete
100	FM-0061924	San Bernardino	Rancho Cucamonga Courthouse	36-F1	2	Elevators, Escalators, & Hoists - Replace (20) hall door rollers and trace cause of the jolt/noise coming from the shaft for the Judges Elevator. Elevator doors are not opening properly causing brief entrapments. A jolt/noise coming from the shaft.	\$ 16,940	\$ 16,940	100	Complete
101	FM-0061974	Madera	New Madera Courthouse	20-F1	2	Safety - Exterior Shell - Install bird netting on the exterior of the 1st floor level on stairwell 5 and 6. Pressure washed prior to installation. Furnish and install netting matching to existing access with Ladders. Work to be performed during normal business hours.	\$ 4,406	\$ 4,406	100	Complete
102	FM-0061996	Riverside	Southwest Justice Center	33-M1	2	Elevator Escalators & Hoists - Wheel Chair Lifts - Install new interlock contacts on all landings for 11 of the 12 wheelchair lifts of the courthouse. Adjust doors as necessary for proper operation of new interlocks. Order to Correct has been issued by DIR as lifts were not final inspected after construction of building was completed. Due 3/29/2018 or fines will be incurred and possibly red tagged. Work includes testing under rated load conditions and inspection with work conducted after hours due to courtroom operations. State ID# 131269, 131271, 131270, 131272, 131273, 131274, 131275, 131476, 131479, 131478, 131477.	\$ 75,533	\$ 75,533	100	Complete
103	FM-0062027	Butte	Butte County Courthouse	04-A1	2	Interior Finishes - Remove and replace 4- 20"x 20" uplified / loose tiles, removed old thin-set, clean and prep affected areas. Install new tiles and grout all seems. Clean surrounding areas. This will prevent personnel from tripping and/or falling	\$ 3,168	\$ 3,168	100	Complete
104	FM-0062051	Los Angeles	County Records Center	19-AV3	2	Fire Protection - County Managed - Replace defective fire alarm control panel and (10) fire alarm water flow switches. Fire alarm continuously sends false alarm signal, dispatching LAFD. Replacement required to replace failed Fire Alarm panel and stop false dispatching.	\$ 23,622	\$ 23,622	100	Complete
105	FM-0062100	Los Angeles	El Monte Courthouse	19-O1	2	HVAC - Replace one (1) external float assembly for cooling tower 1 and one (1) external float assembly for cooling tower 2. Existing floats leak, causing the towers to continually fill, while water is wasted down the drain.	\$ 16,267	\$ 9,454	58.12	Complete
106	FM-0062166	San Diego	County Courthouse	37-A1	2	HVAC - Boiler offline - Boiler #1 & Boiler #2 down. Hammering on the steam piping resulted in boiler #1 being shut down, boiler #2 shut down due to being connected to the steam line. Rebalance system, lower water level and remove condensate	\$ 4,324	\$ 3,348	77.42	Cancelled
107	FM-0062171	San Diego	North County Regional Center - North	37-F2	2	Interior Finishes - Replace 75 Sq. Yds. carpet and 120 LF 4in rubber cove wall base. Carpet is damaged, ripped, and bubbling in some spots, creating safety / trip hazards. Damage is due to wear and tear and repeated attempts to repair old carpet.	\$ 9,240	\$ 9,240	100	CANNOT FIND TH

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108	FM-0062173	Solano	Hall of Justice	48-A1	2	HVAC - Replace (3) failed roof exhaust fans and (5) rooftop mushroom type fans with new - Several (original) exhaust fans have failed causing temperature and air quality issues.	\$ 90,739	\$ 66,076	72.82	In Work
109	FM-0062176	Los Angeles	County Records Center	19-AV3	2	County Managed - Electrical - Replace 150 amp 480 volt ASCO transfer switch due to Elevator power down. It was determined the 150amp/480volt transfer switch failed requiring replacement. This is an urgent situation due to no emergency elevator power back-up. In the event of utility power outage, will cause entrapments.	\$ 13,950	\$ 13,950	100	Complete
110	FM-0062177	Orange	Central Justice Center	30-A1	2	COUNTY FUNDED - INTERIOR FINISHES - District Attorney Office Install new Cat. 6 cabling in the ceiling above the DA offices within the Central Justice Center. New cabling is required to upgrade the County phone lines/systems. Work includes air quality monitoring and removal of any contained material (if necessary).	\$ 7,392	\$ -	0	Complete
111	FM-0062178	San Francisco	Civic Center Courthouse	38-A1	2	Plumbing - Replace original 1998 Ejector pump motors (2) one failed, one failing (winding readings) - Twenty year old motors failed due to EOL causing sewage backup.	\$ 22,006	\$ 22,006	100	Complete
112	FM-0062193	San Bernardino	San Bernardino Courthouse - Annex	36-A2	2	COUNTY MANAGED - Electrical- Replacement of the central plant electrical transformer that supplies power to the building's HVAC systems. Existing transformer has completely failed and is currently on a temporary unit. Work is necessary to provide cooling and heating to the buildings on the superblock which includes 36-A1 & A2.	\$ 48,574	\$ 48,574	100	In Work
113	FM-0062202	Fresno	Reedley Court	10-F1	2	Exterior Shell - Chemically treat for subterranean termites detected at front door and attic at manager's office per inspection report. Remove/replace damaged pieces of wood trim at front entry and provide ACM testing before any treatment.	\$ 3,784	\$ 2,956	78.13	Complete
114	FM-0062205	Los Angeles	Torrance Courthouse	19-C1	2	Fire Protection-Replace one (1) 6" flow switch and twenty-five (25) fire hoses. Switch and hoses failed annual PM test.	\$ 8,918	\$ 7,593	85.14	Complete
115	FM-0062214	Los Angeles	Parking Structure Lot 59- Whittier Admin CTR	19-AO2	2	Fire Protection - Provide and install 14 fire extinguishers and cabinets with tempered safety glass, and break glass bar. Existing cabinets and fire extinguishers are damaged and/or missing due to vandalization in parking structure. Correction notice for the State Fire Marshal.	\$ 3,000	\$ 2,593	86.43	Complete
116	FM-0062215	Mono	Mammoth Lakes Courthouse	26-B2	2	HVAC - Replace failed pump seal on Primary Hot Water Pump #8 - Shaft seal has failed and is leaking water.	\$ 4,754	\$ 4,754	100	Complete
117	FM-0062216	Sacramento	Carol Miller Justice Center Court Facility	34-D1	2	Roof - Replace roof access door - Door frame is not square with building and door is not square with frame, it lets rain come thru door into building.	\$ 11,150	\$ 11,150	100	Complete
118	FM-0062217	Orange	West Justice Center	30-D1	2	Electrical - Emergency Lighting - Remove and replace failed 525w UPS battery serving emergency lighting of the courthouse with new. During inspection the battery was tested and did not pass. UPS no longer produces voltage able to provide backup power to the emergency lighting.	\$ 10,074	\$ 9,135	90.68	Complete
119	FM-0062221	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Vandalism - Replace (1) 9"x32"; (1) 20"x33"; (1) 27"x41-1/2" 1/2" Sentry Laminated Safety Glass Clear into existing metal frames, all work to be completed afterhours. Glass broken due to in custody vandalism.	\$ 3,607	\$ 3,607	100	Complete
120	FM-0062222	Los Angeles	Downey Courthouse	19-AM1	2	Plumbing - Replace (15') 4 inch Cast Iron Waste Line with fittings. Waste line is severely cracked and must be replaced to avert sewage spillage into public areas and additional expense of P1 occurrence.	\$ 3,613	\$ 3,024	83.7	Complete
121	FM-0062223	Los Angeles	Downey Courthouse	19-AM1	2	HVAC - Replace water pump for condenser #2. Water pump seized and does not allow system to pump water for cooling.	\$ 3,872	\$ 3,241	83.7	Complete

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122	FM-0062224	Stanislaus	Modesto Main Courthouse	50-A1	2	Fire Protection - Replace failed flow switch and air/water pressure guage on system riser, Install all required signs to comply with NFPA 25, add the missing spare fire sprinkler heads to the spare heads box. The retardant mechanism switch has failed and water alarm does not function properly, signage and replacement heads are required by code.	\$ 2,135	\$ 2,135	100	Complete
123	FM-0062225	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Escalators- Replace (1) failed non-reversing device and adjust tension on escalator handrail. Non-reversing device has failed, escalator was shut down because it was not in operation.	\$ 6,858	\$ 5,519	80.48	Complete
124	FM-0062227	Los Angeles	Pasadena Courthouse	19-J1	2	Fire Protection - Replace (6) 135 degree fusible links. Fusible links & hardware are missing. Was cited by the City of Pasadena Fire inspector.	\$ 3,424	\$ 2,375	69.35	Complete
125	FM-0062228	Los Angeles	Downey Courthouse	19-AM1	2	HVAC - Replace one (1) canvas connector for supply fan #1 and one (1) for supply fan #2. Canvas covers have deteriorated and air is escaping, reducing the efficiency of the supply fans.	\$ 7,845	\$ 6,566	83.7	In Work
126	FM-0062230	Los Angeles	Downey Courthouse	19-AM1	2	Fire Protection - Replace (62) deteriorating sprinkler heads and escutcheons that are highly corroded. Discovered during Standpipe / Sprinkler PM inspection 2726209.	\$ 8,453	\$ 7,075	83.7	Complete
127	FM-0062232	Los Angeles	Alhambra Courthouse	19-I1	2	HVAC - Replace (2) sections of piping that has failed. Replace (1) 3" Ball Valve; (1) 3"x1"x2.5" Tee with flanges; (5) 10' sections 3" Copper pipe; (3) 10' sections 2.5" Copper pipe; (3) 10' sections 1" Copper pipe; (1) 3" Flange Bolt / Gasket set; (1) 3" Companion Flange. Domestic Hot Water / Cold Water circulation return pipes currently leaking.	\$ 7,879	\$ 6,776	86	Complete
128	FM-0062233	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC - Remove and replace (1) VAV controller; reconnect wiring making any necessary modifications; reprogram controller. VAV Box 2-61 is not responding to building automation system, no air supply coming out to cool courtroom	\$ 2,351	\$ 1,970	83.8	Complete
129	FM-0062234	Los Angeles	Malibu Courthouse	19-AS1	2	County Managed - HVAC - Replace (1) pillow block bearings for Air Handler #3. Bearing has failed and Air handling unit no longer operational. Affecting common Space. The Courthouse is closed and the mechanical system is shared with the County and hence the cost has to be paid per JOA. Total cost is \$7,000 our Judicial Council cost is \$2,659	\$ 2,659	\$ 2,659	100	Complete
130	FM-0062238	Los Angeles	Torrance Courthouse	19-C1	2	Interior finishes - Remove and replace glazing tape from forty-eight (48) windows 34"x74" (16 judges chambers with 3 windows each). Glazing tape has deteriorated throughout the years allowing wind and rain to enter offices. Environmental testing will be required prior to work and work will take place after hours. Rain water leaking through judges chambers windows.	\$ 14,958	\$ 12,735	85.14	Complete
131	FM-0062240	Los Angeles	Torrance Annex	19-C2	2	Elevators, Escalators, & Hoists - Replace (1) Key Switch on 4th Floor access to Judge's Elevator #5. Existing switch failed but works intermittently and needs to be replaced.	\$ 2,545	\$ 2,167	85.14	Complete
132	FM-0062241	Los Angeles	Torrance Courthouse	19-C1	2	Grounds & Parking Lot - Trim and thin out branches from (3) large Maple Trees; (5) Large Palm trees, and removal of generated debris. The heavy pruning is outside the scope of service contract. Palm fronds and branches have fallen narrowly missing public and staff.	\$ 5,033	\$ 4,285	85.14	Complete
133	FM-0062242	San Joaquin	New Stockton Courthouse	39-F1	2	Interior Finishes - Vandalism Replace cracked glass for holding cell door BC11 - Cell BC11 has a crack and multiple chips from inmate damage.	\$ 2,615	\$ 2,615	100	Complete
134	FM-0062243	Los Angeles	Pasadena Courthouse	19-J1	2	Interior finishes - Replace two (2) 20 LF wooden handrails with two (2) metal handrails, using existing mounting hardware. Handrails are broken and currently present a safety concern.	\$ 4,061	\$ 2,816	69.35	Complete
135	FM-0062244	Los Angeles	Alhambra Courthouse	19-I1	2	Plumbing - Replace (2)holding cell porcelain sinks with penalware stainless steel sinks. Sinks are missing push buttons and are not functional. Sinks are obsolete and parts are not available, so they must be replaced.	\$ 11,092	\$ 9,539	86	Complete

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136	FM-0062245	Los Angeles	Downey Courthouse	19-AM1	2	Vandalism - All (3) public elevators have gang graffiti inside the elevator cab walls. The elevator cab walls were grinded and then buffed to remove the gang graffiti.	\$ 3,214	\$ 2,690	83.7	Complete
137	FM-0062246	Stanislaus	Hall of Records	50-A2	2	HVAC - Replace one 2HP axial fan motor for AHU - This motor has burned the stator windings has seized up the armature. It is beyond repair.	\$ 2,661	\$ 2,071	77.82	Complete
138	FM-0062248	Los Angeles	El Monte Courthouse	19-O1	2	Interior Finishes - Restore 6 Sq. Ft. of missing concrete in holding cell #1. When the county transferred the building to the JCC this issue was never addressed.	\$ 4,907	\$ 2,852	58.12	Complete
139	FM-0062249	Los Angeles	Alhambra Courthouse	19-I1	2	Plumbing-Replace 10 LF of 6" pipe, three (3) 6" couplings, and one (1) 6" 90. The 6 cooling tower pipe is pitting in (3) areas and the pipes will start to leak soon.	\$ 6,134	\$ 5,275	86	Complete
140	FM-0062250	Los Angeles	Pasadena Courthouse	19-J1	2	HVAC - Replace the twelve (12) actuators for Air Handler#10 and Air Handler Unit#11. Actuators are no longer working and have reached end of life. The temperature cannot be controlled in the areas they serve.	\$ 11,233	\$ 7,790	69.35	Complete
141	FM-0062253	Madera	New Madera Courthouse Parking Garage	20-F2	2	Elevator - Replace the leaking hydraulic seal for garage elevator. It is leaking hydraulic fluid from the head controller and will cause elevator failure if not fixed.	\$ 4,196	\$ 4,196	100	Complete
142	FM-0062254	Los Angeles	San Fernando Courthouse	19-AC1	2	HVAC Restore 1-1/4 Heating Hot Water Pump from flanges; transport pump to shop for rebuild; return to site and reinstall and replace flange gaskets. Hot Water Pump #2 is leaking.	\$ 4,095	\$ 3,416	83.41	Complete
143	FM-0062255	Madera	New Madera Courthouse	20-F1	2	Electrical - Restore electrical system integrity per original building design - Access Control System re-boots during power failures and outages causing control issues with in-custody and private areas of courthouse.	\$ 4,635	\$ 4,635	100	Complete
144	FM-0062256	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	2	HVAC - Replace bearing on (2) Return Fans. Return fans has a loud bearing noise and need to be replaced to prevent damage to the motor.	\$ 867	\$ 867	100	Complete
145	FM-0062257	Shasta	Main Courthouse	45-A1	2	HVAC - Remove supply fan motor from air handler located in overhead of Department 5 Chambers. Disassemble blower assembly, reassemble with new fan motor. Test for proper operation. Received multiple complaints from Commissioner in Dept. 5 that Chambers are too hot. Air Conditioner is unresponsive to adjustments.	\$ 1,980	\$ 1,980	100	Complete
146	FM-0062258	Sacramento	Juvenile Courthouse	34-C2	2	HVAC - Remove the 30 hp 480v. supply fan motor from AHU #2. Rewind motor and replace shaft bearings off site. Reinstall the motor and test operation.	\$ 7,689	\$ 7,689	100	Complete
147	FM-0062264	Los Angeles	Santa Monica Courthouse	19-AP1	2	Interior Finishes - Erect (1) Containment with (1) 2-stage decontamination Chamber, (1) Negative Air Machine. Remove/replace (8) 1'x1' floor tiles (64 Sq. Ft.), apply 2 coats of floor sealer to replaced tiles in 1st floor corridor outside Room 114. All work will be performed during weekend to minimize impact to Court operations. All related work will be performed in a known ACM environment. Existing tiles are cracked and broken creating a trip hazard, and slip incident has occurred in this area. (Incident report & email has been up-loaded).	\$ 11,241	\$ 8,823	78.49	Complete
148	FM-0062265	Alameda	Fremont Hall of Justice	01-H1	2	Fire Protection - Perform required repairs noted on the 5 year inspection - 1) Replace corroded 1.25" x 0'-4 nipple and 2.5" x 1.25" Mac Tee 2) Add (1) adjustable pipe stand to 1.25" drain (2'-9") 3) Replace (1) sprinkler head located in the monitoring room 4) Replace 2.5" swing check 5) Replace (16) expired 75' fire hoses 6) Add (1) Control Valve and Test & Drain signage	\$ 25,756	\$ 20,450	79.4	Complete
149	FM-0062270	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Provide, install and program one new BACnet building automation supervisory controller on the fifth floor to connect new BACnet VAV controllers to building automation system - BACnet supervisory controller is needed to connect newly installed replacement VAV controller and future replacement VAV controllers on the fifth floor.	\$ 6,147	\$ 6,147	100	Complete

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150	FM-0062271	Butte	Butte County Courthouse	04-A1	2	HVAC - Replace 35 ton A/C compressor-The compressor has failed and the unit cannot provide cooling as intended.	\$ 20,516	\$ 20,516	100	Complete
151	FM-0062275	San Francisco	Youth Guidance Center	38-C1	2	Fire Protection - COUNTY MANAGED - Replace original (1953) failed six inch fire sprinkler pipe (60') with new - Fire sprinkler main supply pipe failed due to end of life	\$ 8,864	\$ 8,864	100	Complete
152	FM-0062278	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	FIRE PROTECTION - Replace one (1) 6" butterfly valve on city bypass that failed to operate and shut properly, replace one (1) automatic control valve that failed to auto fill, recalibrate one (1) flow meter that was last calibrated in 2008. The deficiencies were identified while performing the 5-year sprinkler test. In addition, replace 20' of FDC piping that failed and is leaking and replace two (2) failed piping nipples that are leaking above and below the control valve.	\$ 18,813	\$ 15,041	79.95	Complete
153	FM-0062279	Orange	Central Justice Center	30-A1	2	INTERIOR FINISHES - Remove and replace deteriorated flooring of three detention cell toilet areas totaling about 130 square feet of material. The Health Care Agency, during their annual inspection, sited the issue for correction due to the poor condition of the flooring and the potential leakage to the lower floors. Failure to comply may lead to fines and closure of the temporary detention facilities.	\$ 8,700	\$ 8,700	100	Complete
154	FM-0062280	Los Angeles	Inglewood Juvenile Court	19-E1	2	HVAC - Install one (1) 1/4" tee to allow access for future servicing, evacuate system, repairs leak, and refill system. Reduction in line pressure caused low suction alarm to activate.	\$ 6,635	\$ 5,360	80.78	Complete
155	FM-0062284	Placer	Hon. Howard G. Gibson Courthouse	31-H1	2	Fire Protection - Repair two fire smoke screens that failed to meet fire code due to deterioration. Annual fire alarm panel test has failed due to these items. Two screens do not meet current fire code due to lack of complete seal because of deterioration.	\$ 10,108	\$ 10,108	100	Complete
156	FM-0062285	San Bernardino	Fontana Courthouse	36-C1	2	Fire Protection - Replace 120volt APC SmartUPS 3000va LCD with SmartConnect for 2nd floor fire curtain door. UPS unit will not reset and has failed, needs to be replaced.	\$ 2,824	\$ 2,348	83.13	Complete
157	FM-0062286	San Diego	County Courthouse	37-A1	2	Plumbing – A section of heating hot water supply line in ceiling space was leaking and saturated ceiling tiles, causing ceiling tiles to fall to the floor. The space is still being used by Court and County employees. All work had to be performed in a ACM working environment. Replace 2 ceiling tiles, and cap off heating hot water supply line.	\$ 12,067	\$ 9,342	77.42	Complete
158	FM-0062287	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Plumbing - Replace (1) 2.5" elbow & isolation valve for domestic heat exchanger #5. Remove, abate & replace 10ft of pipe insulation & 25ft of tank insulation and dispose of in accordance with state/local/federal regulations. Environmental testing and remediation required due to known ACM environment. Heat exchanger elbow is leaking and isolation valve has failed.	\$ 26,471	\$ 25,746	97.26	Complete
159	FM-0062288	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	Fire Protection - Replace leaking fire hose connection - This was listed as a fire deficiency during quarterly inspection from State Fire Marshal	\$ 4,003	\$ 4,003	100	Complete
160	FM-0062291	Los Angeles	Compton Courthouse	19-AG1	2	Fire protection - Compliance SFM-Replace two (2) dry sprinkler pendants in kitchen walk in freezer. Per SFM write up page 11, item 433, sprinkler heads are corroded and need to be replaced.	\$ 3,631	\$ 2,401	66.13	Complete
161	FM-0062292	Los Angeles	Parking Structure Lot 94 Airport Courthouse	19-AU2	2	Fire Protection- Replace (1) PIV (post indicator valve), and (1) toggle switch, failed valve discovered during PM 2680753. Used to detect operation of a main control valve in a sprinkler or standpipe system.	\$ 3,844	\$ 2,966	77.17	Complete

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162	FM-0062293	San Diego	County Courthouse	37-A1	2	Plumbing - Replace 3/4" valve, union, 90, and nipples; replace gaskets and install bolt kits on the Domestic hot water storage tank, that currently has (5) leaks on the tank.	\$ 3,779	\$ 2,926	77.42	Complete
163	FM-0062294	Los Angeles	Van Nuys Courthouse West	19-AX2	2	HVAC - Replace one (1) boiler for HVAC system. Install new condensate line to existing drain. Existing supply piping and ventilation will be re-used. Insulate hot water pipes. Burners have failed and the boiler is not functioning affect heat to the building.	\$ 31,244	\$ 25,145	80.48	Complete
164	FM-0062295	Los Angeles	Metropolitan Courthouse	19-T1	2	HVAC - Disconnect and remove Boiler Pump #2 to shop to be disassembled and rebuilt. Reinstall Pump and replace (1) motor coupling. Boiler Pump #2 is leaking and out of service. Boiler Pump #1 is carrying 100% of building load with no backup in event of failure.	\$ 9,835	\$ 9,298	94.54	Complete
165	FM-0062296	San Diego	County Courthouse	37-A1	2	HVAC - Replaced 2 ft of 3/4in copper pipe and fitting on Air Handler Unit #3. It has a cracked hot water return line and it is leaking. Impacting the space that Court and County employees still use.	\$ 2,348	\$ 1,818	77.42	Complete
166	FM-0062302	Napa	Criminal Court Building	28-A1	2	Plumbing - Replace failed sewage ejector components; (2) 3" GATE Valves, (2) 3" CHECK Valves, (6) GASKETS (1) LOT Stainless Steel Hardware for valves, (2) 3" Dresser Couplings, (2) Stainless Steel Float Control holders w/U-bolts, Schedule 80 PVC Fittings and Pipe - Failed Check and Gate valves found during PM	\$ 12,877	\$ 12,877	100	Complete
167	FM-0062304	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Grounds and Parking Lot - Replace (5) runs of #10 Gauge Wiring (25) feet each total (125) feet in new wiring raceway; secure all connections between to Bollards; Demo and replace approx. .033 yards of concrete 18'long x 18"wide x 4"deep to access wire raceway between lighting Bollards #3 & #4. electrical has shorted out and is unable to pull new wires due to breaks in the grounds	\$ 12,119	\$ 8,909	73.51	Complete
168	FM-0062305	Shasta	Courthouse Annex	45-A7	2	Fire Protection - Remove and replace door locksets with new hardware in room 112, 219, 319 and Dept. 11 reported during the local fire department inspection. The current locksets do not meet fire code standards in conjunction with security needs. New hardware will satisfy both concerns.	\$ 4,690	\$ 4,690	100	Complete
169	FM-0062306	San Benito	New Hollister Courthouse	35-C1	2	Interior Finishes - ADA operator failed - Remove (1) failed door operator and (1) failed operator control board. Install (1) replacement door operator and (1) replacement operator control board. Program operator controls. Perform complete operational testing of repaired operator and control.	\$ 5,858	\$ 5,858	100	Complete
170	FM-0062307	San Diego	Juvenile Court	37-E1	2	Plumbing - Replace 90 ft of cast iron sewer piping and (28) fittings. Cast iron sewer piping is corroded and blistering and fittings are corroded. Pipe and fittings need to be replaced to prevent potential leak above courtroom 4.	\$ 7,801	\$ 5,821	74.62	Complete
171	FM-0062309	San Bernardino	San Bernardino Justice Center	36-R1	2	Plumbing - Install a custom fabricated cage with a concrete pad and opening for the FDC unit around the 8in fire backflow. Continuous vandalism to the FDC connection on the 8in fire backflow located on the northeast side of the building has left it inaccessible to the fire department in the event of an emergency. A cage is needed for the 8in backflow to prevent vandalism to the FDC connection.	\$ 7,386	\$ 7,386	100	Complete
172	FM-0062310	San Bernardino	Fontana Jury Assembly Building	36-C3	2	Plumbing - Replace drywall and build back in alcove and janitor's closet. Sewage leak damaged walls.	\$ 2,500	\$ 2,078	83.13	Complete
173	FM-0062311	Los Angeles	Metropolitan Courthouse	19-T1	2	Plumbing - Replace (1) 115/208 volt, 1hp transfer pump and (2) flex hoses, for diesel fuel. The existing pump is leaking and requires replacement.	\$ 3,792	\$ 3,585	94.54	Complete
174	FM-0062313	San Bernardino	Victorville Courthouse-Dept. N-1	36-L1	2	Interior Finishes - Replace damaged courtroom V10 wood door with (1) legacy oak skin wood door. Door is damaged and requires replacement.	\$ 7,414	\$ 7,414	100	Complete

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175	FM-0062315	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior Finishes - Replace (1) glass pane 34 x 120 - 9/16 Starfire Laminated Safety Tempered with white luch film on the interior of glass. A 15 foot privacy glass shattered on the 11th floor and needs to be replaced.	\$ 6,833	\$ 6,833	100	Complete
176	FM-0062316	San Diego	North County Regional Center - South	37-F1	2	COUNTY MANAGED - ELECTRICAL-County Project MM18505-Existing UPS system is at end of useful life and can no longer adequately provide uninterrupted electrical power to the critical building systems in the South Tower Court building. This UPS backs up the main panel of the fire/life safety system for this building. Loss of power to this system will cause fire alarms to malfunction	\$ 70,804	\$ 70,804	100	In Work
177	FM-0062324	Solano	Hall of Justice	48-A1	2	HVAC - Remove and replace three failing 15 HP return air fans that serve the 1st, 2nd and 3rd floor Courts. Fans have reached end of life; Shives and bearings need replacing; Fans are vibrating and are very noisy.	\$ 89,218	\$ 89,218	100	Complete
178	FM-0062330	Solano	Hall of Justice	48-A1	2	Plumbing - Replace 50' of failed drain pipe with a new 2" drain line and related fittings; Remove (3) abandoned drinking fountains; patch/paint each location (3) to match existing - Drain pipe failed, leaking at multiple locations.	\$ 15,631	\$ 15,631	100	Complete
179	FM-0062331	Santa Clara	Morgan Hill Courthouse	43-N1	2	Fire Protection - Elevator door fire curtain failed - Install (1) fire curtain - Alignment of the new curtain - insure proper operation of the complete door system - Currently affecting the courts fire protection system.	\$ 10,040	\$ 10,040	100	Complete
180	FM-0062332	Solano	Hall of Justice	48-A1	2	Fire Protection- Replace failed bell/water motor assembly, (2) valves and (20') associated plumbing that did not pass inspection; LOTO and drain down sprinkler system; Verify operation and certify standpipe. - North Fire sprinkler water bell failed inspection.	\$ 4,065	\$ 2,960	72.82	Complete
181	FM-0062333	Solano	Old Solano Courthouse	48-A3	2	Plumbing- Heating water pump #1 is leaking; LOTO and drain down pump #1; Remove (1) failed pipe section from flange and install new; Cleanup all debris and verify pump operation. Pump is leaking.	\$ 2,908	\$ 2,908	100	Complete
182	FM-0062334	Solano	Hall of Justice	48-A1	2	HVAC - Replace failed Air Handler controller; Backup control board programming; LOTO, remove failed control board and Install new control board; Load controller programming; Verify operation and validate all inputs and outputs. Controller no longer functioning	\$ 4,207	\$ 4,207	100	Complete
183	FM-0062337	Contra Costa	George D. Carroll Courthouse	07-F1	2	Grounds and Parking lot - Per arborist recommendations for pedestrian safety, trim, thin and crown (2) 50' trees, (4) 40' trees, and (2) 60' trees hanging over sidewalks and parking lots. Trees are very old and large branches have recently fallen and damage vehicles. They are a safety hazard.	\$ 14,024	\$ 10,827	77.2	CANNOT FIND TH
184	FM-0062339	Fresno	B.F. Sisk Courthouse	10-O1	2	Fire Protection - Replace fourth floor Notifier fire alarm panel with like-for-like unit - Panel has an internal ground fault and needs to be replaced. SFM has reviewed the project and will require post-installation inspection and testing.	\$ 6,254	\$ 6,254	100	Complete
185	FM-0062340	El Dorado	Cameron Park	09-C1	2	HVAC - Replace compressor on Heat Pump #1. Flush all refrigerant components with system cleaner. Install new liquid line filter, isolation valves to remove and replace filter after start up. Run system for 20 hours and replace existing filter with new to pull oil contaminants out, perform oil test. Compressor has a short in widings and will not run. This unit supplies air to the offices where the research attorney and pre tem judge work.	\$ 3,109	\$ 3,109	100	Complete
186	FM-0062341	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	HVAC - Replace (8) 2 1/2" flanges, (2) bolt kits, (2) NBG kits, (8) 2 1/2" 90s, (2) 2 1/2" 45s, 40LF of 2 1/2" copper pipe & 40LF of ACM insulation due to leak in the hot water loop. Work to be performed in known ACM environment, abate/remediate insulation.	\$ 26,838	\$ 18,462	68.79	Complete

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187	FM-0062342	San Bernardino	Rancho Cucamonga Courthouse	36-F1	2	Electrical - Provide software installation for controller upgrades. Restore power to bailiff's holding cell controller, magnetic door locks, elevator control and intercom. Provide programming for (3) Court Rooms MAG Doors and provide assistance with the PLC program. No power to bailiff's holding cell controller; PLC Program requires software upgrades and programming for the mag doors and controllers.	\$ 8,757	\$ 8,757	100	Complete
188	FM-0062350	San Diego	Juvenile Court	37-E1	2	Plumbing - Replace cast iron pipe, perform remediation and environmental testing. Cast iron sewage line is leaking in the employees restroom on the 2nd floor and leaked down to the 1st floor in a secure hallway.	\$ 9,935	\$ 7,413	74.62	Complete
189	FM-0062361	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC - Air Handler Unit #1, Replace (1) 25 Hp motor. Motor failed due to seized bearing affecting HVAC for entire 1st floor.	\$ 2,500	\$ 1,943	77.72	Complete
190	FM-0062362	San Joaquin	Lodi Branch- Dept. 2	39-D2	2	HVAC - Fix communication failure on logic control board for AHU #2 - Comm Failure shuts down the unit in heating or cooling.	\$ 2,923	\$ 2,923	100	Complete
191	FM-0062363	Kings	Corcoran Court	16-D1	2	HVAC - Heater in PKU-02, 4 and 5 will not light. Replace heater control board - Unit not able to provide any heat.	\$ 3,244	\$ 3,244	100	Complete
192	FM-0062367	Alameda	Hayward Hall of Justice	01-D1	2	Electrical - Replace shorted wiring for security light at sallyport parking lot wall - Safety and Security risk	\$ 2,201	\$ 2,201	100	Complete
193	FM-0062369	Shasta	Main Courthouse	45-A1	2	HVAC - Repair defective coil on ACU01. Refrigerant leak has been identified using dye, cannot access area for repairs, must remove coil from system to repair leaks. Install new drive belts and air filters. Recover refrigerant, remove evaporator coil, solder known leaks area on U bends, recharge with refrigerant. This is a system that cools the Main IT room which supports all computer systems in Court.	\$ 7,537	\$ 7,537	100	Cancelled
194	FM-0062370	Solano	Law And Justice Center	48-A2	2	HVAC - Backup control board programming. LOTO AHU and remove failed control board. Install new control board and load controller programming. Verify operation and validate all inputs and outputs of new controller. Controller is no longer functioning	\$ 4,608	\$ 4,608	100	In Work
195	FM-0062373	Los Angeles	Alhambra Courthouse	19-I1	2	Plumbing - Weld patch over rusty hole in bottom of Hot Water Expansion Tank. Tank has developed a leak from a rusted place on the bottom of the tank. If left alone a major leak could rupture from the tank and potentially impact court operations.	\$ 3,819	\$ 3,284	86	Complete
196	FM-0062376	Orange	West Justice Center	30-D1	2	Exterior Shell - Remove and replace approximately 40sq ft of roofing material above the Criminal/Traffic department to remediate leaks around roof drain. Work includes disassembly of drain ring and reseal with 4lb lead sheet, 4.5mm modified bitumen cap sheet with one layer of 28# glass base sheet, application of reflective aluminum coating, cut out of existing blister at drain and patch and seal with cap sheet (torch applied). Failure to replace will leave the area open to water intrusion during the next rain.	\$ 4,906	\$ 4,906	100	Complete
197	FM-0062384	Los Angeles	Torrance Courthouse	19-C1	2	Electrical - ABM to perform Megger test on Electrical Panel E-2 feeding Server Room Outlets; Replace (1) 70 Amp Main Breaker in panel. Breaker tripping in IT Room Panel several outlets with no power. Megger test used to verify integrity of wire system	\$ 3,200	\$ 2,724	85.14	Complete
198	FM-0062385	San Mateo	Central Branch	41-B1	2	Plumbing - Excavate, remove and replace failed 2" valve manifold (1) - Failed valve caused major water leak.	\$ 930	\$ 930	100	Complete
199	FM-0062386	Contra Costa	Bray Courts	07-A3	2	Grounds and Parking Lot- Remove and replace 21 sqft of sidewalk outside the Jury Assembly room exit door - Tree roots have lifted the slab and the metal exit doors will only open about 1/3 of the way because they are scraping on the bottom.	\$ 5,986	\$ 5,986	100	Complete
200	FM-0061365	Los Angeles	Beverly Hills Courthouse	19-AQ1	2	HVAC - Replace eighty-three (83) 2" x 52" boiler tubes, clean boiler heads front and rear, flush out water cut offs, and replace all gaskets for boiler #1. Boiler is leaking and will affect ability to control temperature.	\$ 15,056	\$ 11,973	79.52	Complete

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201	FM-0061407	Butte	North Butte County Courthouse	04-F1	2	Fire Protection - Furniture and Equipment - Install magnetic hold open for door - Fire marshal requested that the door be kept shut unless a magnetic hold open function tied to the fire system was installed. The court is requesting that the door be kept open	\$ 9,994	\$ 9,994	100	Complete
202	FM-0061581	Riverside	Banning Justice Center	33-G4	2	Grounds and Parking Lot - Relocate Judges parking automatic gate controller to the chiller room, approx. 100ft away due to entrapments. The current gate controller electronic components are failing due to its outside location and the extreme heat exposure both direct and indirect. On days when temperatures exceed 90 degrees, the controlling equipment will shut down causing the gate to be non-operational inhibiting entrance and egress.	\$ 18,576	\$ 18,576	100	Complete
203	FM-0061651	Los Angeles	Whittier Courthouse	19-AO1	2	HVAC - Chiller Pumps - Remove and replace four each failing and failed Chiller pumps. Two of the chiller pumps have completely failed at this time, and the other two are laboring excessively and leaking. The pumps have not been in full operation for about three years.	\$ 98,179	\$ 84,856	86.43	Complete
204	FM-0061842	San Diego	North County Regional Center - South	37-F1	2	COUNTY MANAGED - ELECTRICAL-County project MM18506-Existing generator uses old cooling tower infrastructure that is inadequate and causes generator to overheat. Cost is too high to convert to an integral system. This generator provides emergency power to critical equipment in the central plant and jail. Cooling tower is collapsing in on itself and has become a safety concern. Without generator, central plant cannot function as designed.	\$ 70,000	\$ 70,000	100	In Work
205	FM-0061856	Tulare	South County Justice Center	54-I1	2	Elevators - Regulatory Compliance - Replace drive belts on Elevator #4 per Preliminary Order from Department of Industrial Relations. Compliance due date is March 12, 2018.	\$ 57,675	\$ 57,675	100	Complete
206	FM-0061857	Tulare	South County Justice Center	54-I1	2	Elevators - Regulatory Compliance - Replace drive belts on Elevator #1 per Preliminary Order from Department of Industrial Relations. Compliance due date is March 12, 2018.	\$ 53,984	\$ 53,984	100	Complete
207	FM-0062260	San Bernardino	San Bernardino Courthouse - Annex	36-A2	2	PLUMBING-ACM- Restore restroom due to water damage and replace a 6ft length of 4 pipe and 2 pipes in a known ACM environment. All repairs completed under ACM containment. Fixture was found to be faulty and leaked water. After repair, build back wall and restore ceiling to maintain ACM barrier.	\$ 26,375	\$ 25,225	95.64	Complete
208	FM-0062360	San Bernardino	Fontana Courthouse	36-C1	2	Plumbing- Plumber cleared clogged main sewer line. ACM and lead testing, containment set up in hallway outside of men's/women's restrooms. Water affected area outside of walk-up windows on grounds, men's/women's hallway restrooms & janitor closet. Line clogged with approx. 50 baby wipes between 36-C1 & 36-C3, causing toilets to overflow. Removed drywall up to 3 ft high in water damaged areas. Cleaned and disinfect floors and exterior area in front of traffic windows where sewage came up. Contained and installed drying equipment which was monitored over several days.	\$ 20,626	\$ 17,146	83.13	Complete
209	FM-0062375	Sacramento	Juvenile Courthouse	34-C2	2	Interior Finishes - Floor in Sheriff's breakroom floor is buckling and holes are forming in floor causing a tripping hazard. Vendor will replace floor with like flooring (VCT TILE).	\$ 10,332	\$ 10,332	100	Complete
210	FM-0062646	Los Angeles	Torrance Courthouse	19-C1	2	Elevators, Escalators, & Hoists - Replace defective Selector Switches on Elevator #3. Defective switches causing car leveling issues creating possible safety hazard.	\$ 2,203	\$ 1,876	85.14	Complete

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211	FM-0062649	Los Angeles	Pomona Courthouse North	19-W2	2	HVAC - Remove one (1) existing shaft seal and replace with one (1) new shaft seal. Remove hand hold covers and inspect internal components for damage. Remove existing oil charge and add (8) gallons of new oil. Provide and add up to 200LBS of R407C to system. Start, test and check compressor operations. Perform internal, visual audit of 5H80 reciprocating compressor presently offline. Service required to ensure compressor fully functional preventing catastrophic failure.	\$ 6,358	\$ 6,120	96.25	Complete
212	FM-0062651	Glenn	Historic Courthouse	11-A1	2	HVAC - Lock out / Tag out System. Recover refrigerant, remove defective liquid line solenoid valve, install new solenoid valve. Recharge unit with refrigerant, removed Lock out / Tag out and test system - Condensing unit for Jury room off of main courtroom is not cooling due to insufficient amount of refrigerant caused by leaking solenoid valve. This unit cools Jury Room number 1. Found during Rounds and Reading.	\$ 3,297	\$ 3,297	100	Complete
213	FM-0062668	Los Angeles	Whittier Courthouse	19-AO1	2	Interior Finishes - Furnish and install (2) Pairs G/A Doors at front entrance of courthouse. Dark Bronze finish with 10" bottom rails, (4) Adams Rite Panic bars; (4) Overhead concealed closers; (2) thresholds. Existing doors drag and do not close properly and are failing to operate under normal conditions.	\$ 13,016	\$ 11,250	86.43	Complete
214	FM-0062671	Amador	New Amador County Courthouse	03-C1	2	HVAC - Replace faulty unit control board on package unit 11 on roof - 5 amp fuse on board continues to fault and board is not repairable.	\$ 1,382	\$ 1,382	100	Complete
215	FM-0062674	Los Angeles	Norwalk Courthouse	19-AK1	2	Vandalism - Replace (8) 42"x24" 1/4" Grey Glass in existing steel frames in room B26 on the basement level. Glass breakage from vandalism and replaced due to security & safety concerns.	\$ 2,620	\$ 2,228	85.03	Complete
216	FM-0062680	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Exterior Shell - install security tint- install mirror tinting for security issues on all ground level windows in court operations. Landscaping removal has created visual of Court Filing Staff. Aprox 120 sq ft.	\$ 4,506	\$ 4,506	100	Complete
217	FM-0062681	Los Angeles	Santa Monica Courthouse	19-AP1	2	HVAC - Plug (1) leaking tube in Boiler #2 and replace (1) Airtrol valve on expansion tank. Leaking tube will affect heating system if not corrected. The Airtrol valve is malfunctioning and must be replaced to maintain correct pressure in tank.	\$ 2,921	\$ 2,293	78.49	Complete
218	FM-0062682	Los Angeles	Van Nuys Courthouse West	19-AX2	2	HVAC-Replace one (1) 100 AMP, 3 phase, 3 W, 600 V non-fused heavy duty disconnect and leads for condenser on chiller #2. Failed disconnect is causing chiller to trip off for high pressure, affecting ability to cool both buildings.	\$ 4,360	\$ 3,509	80.48	Complete
219	FM-0062683	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Fire protection - Replace two (2) defective fire alarm panel batteries and two (2) water flow switches. Both items failed during annual Fire PM 2745426.	\$ 3,960	\$ 2,724	68.79	Complete
220	FM-0062684	Santa Clara	Palo Alto Courthouse	43-D1	2	HVAC - BAS controller failed - Replace (1) failed BAS controller -Check proper operation - Currently affecting the courts HVAC capacity.	\$ 5,272	\$ 3,482	66.04	Complete
221	FM-0062685	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Fire Protection - Replace (3) defective duct detectors, and (4) failed fire bells that failed annual Fire preventive maintenance	\$ 8,743	\$ 6,014	68.79	Complete
222	FM-0062686	Riverside	Hall of Justice	33-A3	2	Exterior Shell - 1st Floor Clerk's - Remove and replace one (1) shattered 9ft x 6ft tinted, tempered glass window pane found broken the morning of June 19th. Window faces Main St. and is next to a pedestrian sidewalk with office workstations on interior. Window replacement is required to maintain security and safety of building envelope and ensure safety of employees and public. Work includes temporary board up (set up and removal) and installation of new glass.	\$ 4,069	\$ 4,069	100	Complete

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223	FM-0062687	Los Angeles	Downey Courthouse	19-AM1	2	Electrical - Replace twelve (12) 70 W Halide light fixtures with twelve (12) 50 W LED light fixtures. Old Halide fixtures are starting to overheat, creating a fire hazard.	\$ 2,630	\$ 2,201	83.7	Complete
224	FM-0062688	Tulare	South County Justice Center	54-11	2	Grounds and Parking Lot - Fabricate and install new "S" and "O" letters of the courthouse building sign at main entrance - Existing letters were vandalized and damaged beyond repair.	\$ 3,408	\$ 3,408	100	Complete
225	FM-0062689	Los Angeles	Downey Courthouse	19-AM1	2	HVAC - Replace (1) 10HP motor from existing fan assembly. Perform Fan Balance on existing Fan Wheel. Existing motor for Return Fan #2 has failed and is not providing adequate return air to the space it serves.	\$ 5,605	\$ 4,691	83.7	Complete
226	FM-0062690	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Interior Finishes - Holding Cell - Replace (1) 1/10 HP Gear motor assembly, (1) Sprocket, Holding Cell #6 inner cell door in Sheriff's 4th Floor Lock-up. Inner cell door inoperable creating safety concern for Sheriff's Deputies.	\$3,813	\$2,623	68.79	Complete
227	FM-0062692	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Vandalism - Security - Holding Cell - Interview Rm. 108-B - Replace 32 x 60 x 3/4 glass clad polycarbonate laminate window pane broken by in-custody.	\$8,831	\$8,831	100	Complete
228	FM-0062693	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Vandalism - Security - Holding Cell - Interview Rm. 111-D - Replace 32 x 60 x 3/4 glass clad polycarbonate laminate window pane broken by in-custody.	\$8,831	\$8,831	100	Complete
229	FM-0062694	Alameda	Fremont Hall of Justice	01-H1	2	HVAC - Replace failed chiller control sensors - (1) new suction temp sensor chiller #1 circuit #1 - (1) new condensing temp sensor chiller #1 circuit #1 - (1) new high temp switch chiller #1 circuit #1 - (1) new suction temp sensor chiller #2 circuit #1 - Repair leak at the pressure relief valve on chiller #2 circuit #1.	\$ 10,005	\$ 7,944	79.4	Complete
230	FM-0062695	Los Angeles	East Los Angeles Courthouse	19-V1	2	Elevators, Escalators, & Hoists - Judge's Elevator #5, replace (1) mechanical door edge safety switch; (1) electronic door & light ray system; Judge's Elevator #5 doors cannot close due to defective door edge device and may cause entrapment.	\$ 5,010	\$ 5,010	100	Complete
231	FM-0062702	Santa Clara	Sunnyvale Courthouse	43-F1	2	Elevators - De-commission file dumb-waiter; remove call switches, electrical wiring; close and cover access doors; submit documentation to State/DIR - Court does not use unit; cost of compliance not necessary.	\$ 1,607	\$ 1,607	100	Complete
232	FM-0062703	Santa Clara	Palo Alto Courthouse	43-D1	2	HVAC - Boiler failed - Heat exchanger in boiler has failed resulting in non-operation - Replace (1) heat exchanger with like and (1) combustion chamber top panel - Provide test and tuning - Work to be performed off hours - Court impacted by reduced heating capacity.	\$ 24,445	\$ 16,877	69.04	Complete
233	FM-0062706	San Joaquin	Lodi Branch-Dept. 2	39-D2	2	Fire Protection - Replace Failed Fire Alarm Panel (FAP) phone dialer. - The FAP display was scrambled and the dialer has no ability to call the monitoring company due to a fault. This is a public safety issue. The loss of the FAP and dialer are critical building systems. Fire monitoring must be engaged 24 hours per day.	\$ 4,506	\$ 4,506	100	Complete
234	FM-0062710	San Diego	North County Regional Center - North	37-F2	2	HVAC - Replace (7) failed flex connectors on AHU H7A. Flex connectors have holes sufficient to impact system performance. Holding cells are not maintaining set point.	\$ 3,768	\$ 3,768	100	Complete
235	FM-0062716	Los Angeles	El Monte Courthouse	19-O1	2	Elevators, Escalators, & Hoists - Replace Hoist Ropes on Custody Elevator #4. Ropes are full of rouge indicating delamination. Ropes need to be replaced to maintain safe operation.	\$ 14,072	\$ 14,072	100	Complete
236	FM-0062717	El Dorado	Johnson Bldg.	09-E1	2	Roof - Remove drain clamp rings for two drains, cut membrane, install new patches, heat weld seams, reinstall clamps rings, leave work area - Prevent further damage due to roof leaks.	\$ 3,413	\$ 3,413	100	Complete
237	FM-0062718	Los Angeles	Downey Courthouse	19-AM1	2	HVAC-Replace O-rings and four (4) contactors for chiller #1. O-rings are worn and contactors burnt. Worn O-rings are causing refrigerant to leak.	\$ 11,233	\$ 9,402	83.7	Complete

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238	FM-0062726	Los Angeles	East Los Angeles Courthouse	19-V1	2	Grounds & Parking Lot - Replace (210') 5/16" Nylon Braided rope on (3) 35' Flagpoles; (6) 3/4" Bronze Swivel Snaps; (3) Halyard covers. Existing ropes, swivels, & halyard covers are worn causing the ropes to tear and rip.	\$ 4,206	\$ 3,269	77.72	Complete
239	FM-0062728	San Diego	Juvenile Court	37-E1	2	Plumbing-Replace 50 LF of 2" CI pipe and fifteen (15) 2" fittings. Existing pipe is corroded and blistering and needs to be replaced before it leaks.	\$ 4,832	\$ 3,606	74.62	Complete
240	FM-0062730	Lassen	Hall of Justice	18-C1	2	HVAC - Cooling tower attached to AHU #2 has failed coating material and seam sealant is leaking into holding cells on 2nd floor, which can damage lighting and Fire alarm equipment. Remove louvers and dry out basin. Place plywood over bottom of coil. Sandblast interior of tower basin and up sides to seams where gaskets have failed. Work to be performed in late Fall or early winter to prevent impact on south side of building as cooling will be disabled until repair is complete. Unit will have to run strictly off of Outside Air. Technician to reset system and test.	\$ 11,186	\$ 11,186	100	Complete
241	FM-0062733	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Interior Finishes - Replace (1) 18 gauge hollow fire rated metal door; (4) 4.5"x4.5" NRP/BB/HD Hinges. Existing door noted on Fire Marshall inspection as compromised due to corner cut out and tack welded back into place.	\$ 3,432	\$ 2,402	69.99	Complete
242	FM-0062735	Los Angeles	Torrance Courthouse	19-C1	2	HVAC / Replace hot deck actuator, cold deck actuators, velocity controller and thermostat due to hot air coming through vents creating warm conditions on the 5th floor.	\$ 6,362	\$ 5,417	85.14	Complete
243	FM-0062739	Los Angeles	Compton Courthouse	19-AG1	2	Interior finishes-Replace two (2) floor closers for exit doors. Doors cannot be adjusted any further and are becoming a safety hazard due to slamming and leaking oil.	\$ 4,382	\$ 2,898	66.13	In Work
244	FM-0062742	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing - Replace (1) Stainless Steel Lavatory/Sink combination in holding cell B. Water runs continuously due to failed seal within contained unit. It is unable to be repaired. Existing Lav/Sink is obsolete and whole assembly must be replaced.	\$ 5,571	\$ 3,684	66.13	Complete
245	FM-0062750	Santa Clara	Hall of Justice (East)	43-A1	2	Interior Finishes - Holding cell door failed - Replace (1) door hinge, (1) backplate - Reinstall door, prime and paint - Currently affecting the court's holding cell daily operation.	\$ 4,796	\$ 4,796	100	Complete
246	FM-0062751	Los Angeles	Parking Structure Lot 59- Whittier Admin CTR	19-AO2	2	Fire Protection - Replace (3) defective fire sprinkler values, 450 feet of branch piping, (1) 1" of a main water supply line, and (30) sprinkler heads. The JCC received a State Fire Marshal Correction for the courts initial re-opening. The parking structure was closed and not in use since 2014.	\$ 20,350	\$ 17,589	86.43	Complete
247	FM-0062752	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Plumbing-Replace two (2) shut off valves and six (6) angle stops for toilets. Water must be drained from building. Subsequent to re-filling water to building, every plumbing fixture in the building must be purged of air bubbles to prevent leaks.	\$ 13,361	\$ 9,191	68.79	Complete
248	FM-0062753	Los Angeles	Parking Structure-Edelman Court	19-Q2	2	Fire Protection - Install (21) Emergency Evacuation signs: Ground level (2), 2nd level (3), 3rd level (4), 4th level (3), 5th level (3), 6th level (3), Roof level (3). Signage is missing emergency procedures information per State Fire Marshal inspection. (Please see Fire Marshal Report 5.18)	\$ 10,268	\$ 7,187	69.99	Complete
249	FM-0062754	Santa Clara	Hall of Justice (East)	43-A1	2	Vandalism - Security - Replace cracked Laminated Glass. Level 1 security rated ± 13/16" Clear Laminated, (1) WBH-1 ± 38" x ± 36"; (1) WBH-2 ± 30" x ± 36" w/ Film In-custody slammed his head into one and another in-custody kicked the other.	\$ 9,662	\$ 9,662	100	Complete
250	FM-0062758	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Plumbing - Cut out and replace (1) 1 1/2" shut off valve. Existing valve no longer functions and area cannot be isolated for repairs; Service level lock-up cell 8.	\$ 6,562	\$ 4,514	68.79	Cancelled
251	FM-0062760	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Fire Safety - Replace 18' of missing Fire Proofing on steel beam in IT Room per annual Fire Marshal inspection report.	\$ 3,810	\$ 2,667	69.99	Complete

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252	FM-0062762	Los Angeles	San Fernando Courthouse	19-AC1	2	Plumbing - Replace (1) 2" Potter VSR located on roof near elevator Room P4 & P6; (1) 2" Notifier WFD-2 located on roof near elevator machine room P3. Both Flow Switches were found failed during FMS PM.	\$ 2,941	\$ 2,453	83.41	Complete
253	FM-0062763	Los Angeles	Santa Monica Courthouse	19-AP1	2	Plumbing- Replace (10) 4" CI Drain Pipe; (1) 4" CI Wye, (1) 4" 1/8 CI Bend, (1) 4" L.S. 90, (12) 4" Bands. Existing piping leaking creating potential health and safety trip hazard.	\$ 3,695	\$ 2,900	78.49	Complete
254	FM-0062765	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Interior Finishes - Replace (1) 35-3/4"x 83-1/8" metal HD Hollow Core Door with mortis lock prep (4) Hinges. Existing Door is damaged with cracked weld running down the door preventing it from opening and closing securely, causing safety and security risk.	\$ 2,789	\$ 1,952	69.99	Complete
255	FM-0062766	Fresno	Fresno County Courthouse	10-A1	2	HVAC - Replace failed BAS controller, configure and program for existing BAS - Existing controller has failed and there is no communication with end devices.	\$ 8,503	\$ 8,121	95.51	Complete
256	FM-0062769	Los Angeles	Parking Structure Lot 48 Van Nuys Court Complex	19-AX6	2	Exterior Finishes-Replace (1) seismic bracing on bottom level. Replace (1) fire hose cabinet on roof. Replace(28) twenty-eight hoses throughout building. These items failed inspection under PM 2746879.	\$ 8,841	\$ 7,934	89.74	Complete
257	FM-0062770	Los Angeles	Torrance Courthouse	19-C1	2	Interior Finishes- Ceiling cross tee in ceiling are warped above judges in (2) Judge's Chambers causing a safety issue, they can possibly fall at any moment. Install (156) Sq. Ft. cross tees & hangars. Install (96) 2'x2' Ceiling tiles, install (96) Sq. Ft. 2'x2' Cross Tees, (64) Sq. Ft. 2'x2' ceiling tiles, install (32) Sq. Ft. 2'x4' Ceiling Tiles.	\$ 3,561	\$ 3,032	85.14	Complete
258	FM-0062774	El Dorado	Main St. Courthouse	09-A1	2	HVAC - Troubleshoot Dept 5 AC/Heat pump. Set up HazMat containment for work to be performed. Power down of entire unit. Recover Charge. Removed old reversing valve and coil. Replace reversing valve and coil. Charge unit with nitrogen and perform leak check. Recharge the system per spec on name plate. AC unit is not operating correctly. Unit low on refrigerant and leak on Schrader valves. Tech also found reversing valve has failed and needs replacement.	\$ 6,721	\$ 6,721	100	Complete
259	FM-0062775	Mono	Mammoth Lakes Courthouse	26-B2	2	Fire Protection - Replace the #1 check valve on the backflow assembly. Backflow preventor #1 check valve did not pass the testing requirements.	\$ 2,342	\$ 2,342	100	Complete
260	FM-0062778	San Bernardino	Fontana Courthouse	36-C1	2	Elevators, escalators, & hoists-Replace (1ea) lobby area call button PC board for elevator #1. Existing call button PC board is intermittently failing, causing the doors to stay open.	\$ 2,910	\$ 2,419	83.13	Complete
261	FM-0062779	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators, Escalators, & Hoists - Replace (1) Carriage Switch on Down Escalator 4-3. Carriage Switch trips intermittently causing escalator to come to a complete stop. This is a safety, trip hazard for the general population using this escalator.	\$ 6,428	\$ 6,252	97.26	Complete
262	FM-0062784	El Dorado	Johnson Bldg.	09-E1	2	Exterior - Safety - Resolve unsafe ice build-up at staff and Judges entrance. Install new roof-mounted snow rakes. Repair and relocate all rain gutters and downspouts above judges parking and rear employee entrance. Install splash blocks at new downspouts. Install new heat tape system, to include all new conduit, wire, and circuit breaker for a complete system. Complete and submit electrical permit drawings for county electrical permit for new circuit. Final record as-built drawings for record. Guarantee/Warranty for materials, equipment and workmanship for entire new system for a period of 1 year.	\$ 9,932	\$ 9,932	100	Complete
263	FM-0062785	Los Angeles	Pasadena Courthouse	19-J1	2	Electrical-Replace one (1) 400 Amp 4 pole ATS with new 400 Amp 4 pole, microprocessor controlled, state of the art ATS. Existing ATS is unreliable, obsolete, and no longer supported by its manufacturer, and if it fails could cause multiple entrapments.	\$ 9,887	\$ 6,857	69.35	Complete

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264	FM-0062786	Los Angeles	Pasadena Courthouse	19-J1	2	Exterior Shell - Replace (1) 4'x6'10" hollow metal door (90 minute fire rated) (3) 4-1/2" hinges; (1) surface mounted closer due to City Fire Marshall correction notice. Metal fatigue of door has failed causing the door to lift making opening, closing, & securing difficult. Door is deteriorated and insulation coming out bottom of door. Set up containments with 2 stage Decon Chamber, (1) Negative Air Machine.	\$ 6,502	\$ 4,509	69.35	Complete
265	FM-0062788	Los Angeles	Pasadena Courthouse	19-J1	2	HVAC - Replace six (6) 2 1/2" isolation valves, two each for three boilers. Existing valves have failed and it is not possible to isolate the boilers when they need to be worked on. Initial ACM testing and FACS scope of work included in costs.	\$ 14,496	\$ 10,053	69.35	Complete
266	FM-0062789	Los Angeles	Downey Courthouse	19-AM1	2	HVAC - Replace (1) 7.5 HP Condenser Water Pump Motor. Condenser Water Pump #5 Motor has failed and must be replaced to prevent possible loss of cooling to the Court.	\$ 3,895	\$ 3,260	83.7	Complete
267	FM-0062790	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators, Escalators, & Hoists - Replace door clutch for Elevators #1, #7 and #9. Elevators have a grinding noise while the doors close. The clutches have loose joints and one is dragging on a cam and slowly carving a notch into it. Elevators are past warranty period.	\$ 7,365	\$ 7,365	100	Complete
268	FM-0062791	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators, Escalators, & Hoists - Replace the counterweight sheave assembly for Elevator #1. Left side of the sheave has a bad bearing, causing a loud noise while running. Parts of the broken bearing were found in the elevator pit and on the counterweight. Elevator is down until this work is completed. Elevators are past warranty period.	\$ 10,773	\$ 10,773	100	Complete
269	FM-0062792	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior Finishes - Replace restroom partition doors and side panel. Partition doors and side panel were vandalized.	\$ 3,119	\$ 3,119	100	Complete
270	FM-0062793	Los Angeles	Airport Courthouse	19-AU1	2	Elevators, Escalators, & Hoists- Replace (1) Card Rack on Elevator #7, set adjust latching, and test elevator car. Elevator is not responding to all floors, problem was discovered while performing PM.	\$ 6,533	\$ 5,042	77.17	Complete
271	FM-0062796	Santa Clara	Palo Alto Courthouse	43-D1	2	Interior Finishes - Remove/Abate approx. (88) sqft of failed VCT tile at holding cell restroom and hallway; set up abatement containment, remove tile and mastic (ACM); install new tile to close match - Failed tiles (loss of adhesion) exposed hazardous material.	\$ 7,914	\$ 7,914	100	In Work
272	FM-0062797	Stanislaus	Modesto Main Courthouse	50-A2	2	Exterior Shell - Replace failed and non-operational ADA door operator. Door is currently not working forcing occupants to use other door without ADA access. Door closer is Quad System Low Energy Operator Model EZ-7000.	\$ 5,990	\$ 4,661	77.82	Complete
273	FM-0062800	Santa Clara	Hall of Justice (East)	43-A1	2	HVAC - IT room AC unit failed - Install (1) Tripp-Lite AC unit - Court affected by pending equipment failure with no cooling capacity in server room	\$ 2,026	\$ 2,026	100	Complete
274	FM-0062801	Santa Clara	Morgan Hill Courthouse	43-N1	2	Fire Protection - Correct SMF noted deficiencies from inspection - Install (1) address signage to FDC and Back Flow; replace (8) loaded/painted sprinkler heads and trim; add (3) new heads under stair #3/new weight room - SFM Compliance	\$ 6,489	\$ 6,489	100	Complete
275	FM-0062802	Los Angeles	Metropolitan Courthouse	19-T1	2	HVAC - Replace one (1) 25Hp, 3 phase 230/460v motor, (1) pulley, (1) bushing, and (3) belts for AHU #7. The motor bearings are very noisy and failing due to wear/tear. Will affect ability to cool court at full failure.	\$ 9,419	\$ 8,905	94.54	Complete
276	FM-0062803	Los Angeles	Metropolitan Courthouse	19-T1	2	Interior finishes - Replace gaskets and re-seal (8) 18"x34" windows & (1) 51"x32" window for Cashier/Teller windows. Existing windows are loose due to deteriorated gaskets and silicone. Windows are part of building structure. Work to be completed on weekend.	\$ 4,432	\$ 4,432	100	Complete
277	FM-0062804	San Diego	North County Regional Center - North	37-F2	2	Fire Protection - Replace 43 sprinkler head trims and sprinkler heads throughout the building. Replace (1) PIV sign and (1) water gong. Corrections from five-year standpipe / sprinkler PM preventive maintenance.	\$ 4,861	\$ 4,861	100	In Work

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278	FM-0062807	Los Angeles	Parking Structure Lot 59- Whittier Admin CTR	19-AO2	2	Electrical - Replace (26) light fixtures in the Parking Structure that have been damaged by vandals. The light fixtures are essential for the safety of public and county/court agencies. The JCC reported this incident to the local Police department.	\$ 14,690	\$ 12,697	86.43	Complete
279	FM-0062811	Santa Barbara	Santa Barbara Jury Assembly Bldg.	42-G1	2	Elevators, escalators, & hoists - Replace hydraulic packing and seal on the hydraulics. Replace the door detector edge with electronic infrared door safety edge. Hydraulics are leaking, causing an environmental concern. Door detector is not sensing passengers entering and exiting elevator and is a safety concern.	\$ 7,483	\$ 7,483	100	Complete
280	FM-0062812	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	Exterior Shell - Remove and replace two hollow metal doors into existing door jamb, two door closers, three hinges, install two kick plates 10 X 34. The doors are building originals and beyond repair; previous repairs are no longer holding. The active door hinge mounting plates separated from the door causing the door to sag and hit the inactive door and damage the hinges and latching system and not close and latch properly. Replacement will ensure the doors operate properly and secure the facility.	\$ 6,350	\$ 5,077	79.95	Complete
281	FM-0062813	Orange	Central Justice Center	30-A1	2	HVAC - Remove and replace an 8 inch Steam Flow Control Valve that is currently leaking in the main pump room at the basement. Failure to replace this valve could result in complete loss of heating to the building.	\$ 11,600	\$ 10,576	91.17	Complete
282	FM-0049742	Kern	Bakersfield Justice Bldg.	15-B1	2	COUNTY MANAGED - Fire Protection - The fire alarm system is antiquated and replacement parts are no longer available to keep the fire alarm system functional the system has to be replaced.	\$ 298,746	\$ 298,746	100.00	Complete
283	FM-0062262	Kern	Bakersfield Justice Bldg.	15-B1	2	COUNTY MANAGED- Roof- Replacement of the roof system on the building showing signs of wear due to age and excessive water leaks. Work is necessary to eliminate water leaks throughout the building.	\$140,158	\$ 140,158	100.00	Complete
284	FM-0061847	San Diego	North County Regional Center	37-F1	2	COUNTY MANAGED-ELECTRICAL-County project MM18509-Existing main electrical gear at the Central Plant is at the end of its expected service life and the main breakers and branch circuit breakers are worn out. Threat of overcurrent or arc flash fires is becoming highly possible and new equipment is required to avoid this risk. Existing lighting at and around central plant inadequate and inefficient. Some of this equipment is no longer supported by local suppliers.	\$ 116,900	\$ 116,900	100.00	In Work
285	FM-0059460	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Interior finishes - Remove and replace 14,457 SF of flooring and 2,571 LF of cove base in public areas on all 5 floors. Install a moisture barrier on 14,457 SF. The floor tiles are lifting and coming loose, causing a trip hazard because the adhesive under the tiles are failing. The county transferred this building to the Judicial Council. The court has reported (2) trip and fall incidents to the Judicial Council.	\$ 429,868	\$ 300,865	69.99	In Work
286	FM-0062263	Kern	Bakersfield Justice Bldg.	15-B1	2	COUNTY MANAGED FM- Plumbing- Tie-in of an independent water meter for the water main that supplies the building domestic and mechanical water. Work is necessary to improve proper distribution and redundancy of domestic and mechanical water throughout the building.	\$162,576	\$ 162,576	100.00	Complete
287	FM-0061688	Los Angeles	West Covina Courthouse	19-X1	2	County Managed -HVAC - Remove and replace 35 failing roof exhaust fans. The fans have been found to be inoperable at this time and beyond repair. Building Code violation 1203.4.2.1 can apply to this matter which requires all bathrooms to have ventilation of air. LAISD will disconnect electrical connection to each exhaust fan. Remove old exhaust fan housing from each curb. Install new housing and secure to roof curb. Test each fan for proper function. Remove all debris from worksite at the close of the project.	\$ 115,301	\$ 115,301	100.00	Complete

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288	FM-0059741	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	HVAC - Cooling Tower EC2 - Replace existing evaporative condenser EC2 with two (2) new energy efficient BAC CXVB Evaporative Condensers. Catastrophic failure could occur do to the poor condition of the fan, basin, or through a coil collapse resulting in loss of cooling to the building and poss. damage to the chillers. The existing evap. condenser EC2 is restricting the energy efficient operation of the new Multistack chillers and has deteriorated considerably, due to rust and holes in the galvanized housing, that is unrepairable. Replacement with new energy efficient evaporative condensers will allow the system to operate efficiently and with redundancy to avoid loss of cooling to the building in the event of failure.	\$ 927,210	\$ 741,304	79.95	Complete
289	FM-0062704	San Luis Obispo	Courthouse Annex	40-A1	2	COUNTY MANAGED – HVAC– Replace (4) Air Handling Units (AHU’s); AHU’s 1 and 2 on the roof, AHU’s 3 & 4 in the mechanical room. Fan coils in Departments 12, 312, 313, 314, room 385, Jury Room, and Jury assembly room. The equipment has reached the end of useful life. Signs of corrosion are evident in coils and duct liner. There is a high potential for complete failure.	\$ 195,970	\$ 195,970	100.00	In Work
290	FM-0062661	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	HVAC - Replace cooling tower for two (2) 350 KW emergency generators with (1) 27 Ton, 7,370 CFM cooling tower, to include galvanized steel frame, fan wheel, and coil, drift eliminators, pumps, spray branches, float assembly, vibration cutout switch, hood, dampers, and actuators. Existing Cooling Tower Inaccessible base has deteriorated and leaks approximately 60 gallons a day which creates an electric shock hazard.	\$ 101,962	\$ 70,140	68.79	Complete
291	FM-0062371	San Luis Obispo	Courthouse Annex	40-A1	2	COUNTY MANAGED – Electrical – Remove and Replace Electrical Main and Subpanels on floors 3 and 4 in PTB02. Includes design and permits. The panels are over 50 years old and parts are obsolete.	\$ 122,585	\$ 122,585	100.00	In Work
292	FM-0062113	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	County Managed -Electrical - Replace and reconnect Transformers - Power correction project- correct issues with voltage drops and outage building wide. Engineering and plan included in pricing.	\$ 339,345	\$ 339,345	100.00	In Work
293	FM-0062842	Los Angeles	Hall of Records	19-AV1	2	Exterior Shell - COUNTY MANAGED - 19-AV1 Hall of Records P1 Plaza Repair. Waterproofing and drainage systems repairs, new pavers, exterior receptacles, lighting, landscape, and replacement of water damaged interior insulation in the ground floor ceiling. County/Court space located directly under plaza.	\$ 650,703	\$ 650,703	100.00	In Work
294	FM-0062653	Los Angeles	Pomona Courthouse South	19-W1	2	HVAC: Chiller system for both #1 and #2 are showing signs of failure and/or have failed which may impact the court if replacement of critical parts are not replaced. Pumps are leaking and frozen isolation valves will not isolate pumps to work on them. Replace one (1) bellows seal and restore compressor cavity for chiller #1. Replace one (1) oil pump and (1) Motor for compressor for chiller #2. Restore compressor #2 and replace one (1) each rotor support gasket, and oil sump gasket. Replace one (1) flow switch for compressor #2. Replace one (1) 8 check valve, one (1) 8 Y strainer, six (6) * shut off valves, two (2) 8 flex connectors, two (2) * to 5 reducing 90s, and one (1) 40HP motor, along with connecting pipes. Refurbish one (1) pump for condensers. Replace five (5) 8" isolation valves.	\$168,258	\$ 153,350	91.14	Complete
400	FM-0061959	Los Angeles	Inglewood Courthouse	19-F1	2	Elevators, Escalators, & Hoists- Replace Selector Tape on Elevator #4 and calibrate floor height adjustment on all floors (basement-6th floor). Existing Selector Tape is broken, and Elevator is not currently operating.	\$ 9,693	\$ 7,227	74.56	Complete
401	FM-0062323	Butte	North Butte County Courthouse	04-F1	2	Interior Finishes - Install stair nosing on 31 steps of main public stairway. Requested by Court and JCC to help reduce number of falls on the stairway.	\$ 6,766	\$ 6,766	100	Complete

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402	FM-0062663	San Diego	North County Regional Center - North	37-F2	2	HVAC - Replace Cooling Coil and drain pan for AHU #5. Replace associated ductwork, seal, piping with control valve and actuator. Re-insulate the chilled water piping. Chilled water coil is clogged, blocking half of the air flow to the conditioned space supported by the air handler. Work will be done after hours to avoid disruption to Court. ACM testing will be conducted in the area.	\$ 87,631	\$ 87,631	100	Complete
403	FM-0062670	Los Angeles	Bellflower Courthouse	19-AL1	2	Interior Finishes - Replace (8) spring pivot hinges in Dept. 3 & 5 courtrooms. Swinging Gates in courtrooms separate public from Judge's bench. Existing gates are worn, not allowing them to close properly, causing a potential safety/security issue.	\$ 4,012	\$ 4,012	100	Complete
404	FM-0062701	Mono	Mammoth Lakes Courthouse	26-B2	2	HVAC - Replace failed BMS communication card (LON Card) for Carrier Condensing unit for AHU. Comm Card is critical to allow functioning of the only AHU at this courthouse.	\$ 7,697	\$ 7,697	100	Complete
405	FM-0062736	Los Angeles	Torrance Courthouse	19-C1	2	Interior Finishes - Install (1) electrified panic bar to existing exterior rear door from the DA's office. Tie into existing key pad. Existing panic bar prohibits door from fully opening, causing door to remain in the closed position. This is an emergency exit door leading to the outside of the building.	\$ 2,849	\$ 2,426	85.14	Complete
406	FM-0062794	Santa Clara	Hall of Justice (East)	43-A1	2	Fire Protection - Fire system failed 5 yr inspection. Make required repairs to fire system as noted on report. Replace one (1) hanger with missing beam clamp assembly; replace one (1) corroded RC; replace one (1) 1 x 2-0 corroded sprig; replace one (1) corroded brass 200 degree SSU sprinkler head; replace ten (10) missing concealed sprinkler cover plates; replace one (1) 165 degree painted concealed sprinkler and cover plate.	\$ 22,690	\$ 22,690	100	Complete
407	FM-0062810	Alameda	Hayward Hall of Justice	01-D1	2	HVAC - Replace failed boiler regulators and undersized regulator vent piping causing back pressure on regulators. Install two new vent piping lines and two new regulators. One boiler currently offline reducing court heating capacity.	\$ 17,869	\$ 15,778	88.3	Complete
408	FM-0062818	Madera	New Madera Courthouse	20-F1	2	Elevator - Replace IO and main processor board on Elevator #2 to correct deficiency resulting in unit tripping on seismic operation. Once completed, contractor to make necessary adjustments and return to service. IO board provided by contractor, and service provider to purchase main processor board from elevator manufacturer. Intermittent problem with main circuit boards causing elevator to trip on seismic sensor, all batteries and sensor were replaced previously and did not resolve the problem.	\$ 9,049	\$ 9,049	100	Complete
409	FM-0062819	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Elevators, escalators, & hoists - Replace one (1) motor and one (1) control board for public elevator #2 to operate doors. Motor and board failed causing the elevator to be non-operational.	\$ 5,736	\$ 4,616	80.48	Complete
410	FM-0062821	Los Angeles	Metropolitan Courthouse	19-T1	2	Grounds and parking lot-Replace one (1) 480v, 3 phase, 1 1/2 Hp motor for roll-up door. Existing motor is leaking oil and making loud noises during operation.	\$ 4,486	\$ 4,241	94.54	Complete
411	FM-0062825	Contra Costa	Family Law Center	07-A14	2	Plumbing - Replace Irrigation Controller (Failed Electronics) with new 16-station controller. A working controller is required to ensure proper irrigation.	\$ 3,448	\$ 3,448	100	Complete
412	FM-0062827	Contra Costa	Walnut Creek Courthouse	07-C1	2	Exterior Shell - Replace damaged, fire rated door at top of the Judges Stairwell. The door has begun to separate; damaged door is not compliant with State Fire Code.	\$ 3,580	\$ 3,580	100	Complete
413	FM-0062828	Santa Clara	Morgan Hill Courthouse	43-N1	2	Fire Protection - Fire panel communication failure and continuous trouble signals - Locate and resolve failures - replace (2) Reclaimed Power supply for DAA and DAA2 and test system.	\$ 4,711	\$ 4,711	100	Complete
414	FM-0062829	Madera	New Madera Courthouse	20-F1	2	HVAC - Install one (1) 50hp; 65A; 480V Danfoss on AHU#2 return air side (like for like drive); perform initial startup of VFD and check unit for proper operation, adjusting as needed. There is no return air on north side of building causing pressure difference throughout the building.	\$ 7,015	\$ 7,015	100	Complete

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415	FM-0062832	Santa Clara	New Santa Clara Family Justice Center	43-B5	2	Interior finishes - Electronic hinge failed - Dept 71. Replace (1) failed control ribbon in center hinge - Card reader not working at this time.☒	\$ 2,759	\$ 2,759	100	Complete
416	FM-0062836	Alameda	Hayward Hall of Justice	01-D1	2	Interior Finishes - Replace approximately 9 failed and cracked floor tiles in front of elevator #1 on 2nd floor. Contractor to perform work using asbestos-containing material protocols per EPA Requirements, including having containment air tested after abatement. FAS and EPA number to be on separate SWOs. This is a trip hazard and tiles need to be replaced.	\$ 6,485	\$ 5,726	88.3	Complete
417	FM-0062841	Del Norte	Del Norte County Superior Court	08-A1	2	Grounds - Re-stripe parking lot- Clean existing asphalt to make ready for in Paint on All parking spaces and Handicap spaces including cross walk.	\$ 12,465	\$ 7,637	61.27	Complete
418	FM-0062843	Solano	Hall of Justice	48-A1	2	Exterior Shell - Remove (6) sets of failed, non-latching, panic hardware, including (6) closers, (6) exterior pull handles, and (3) astragals; Install (6) sets of new panic hardware, (6) closers; cover all holes from removed handles and astragals. Door hardware on main lobby emergency exit doors is severely worn and does not latch reliably.	\$ 16,085	\$ 11,713	72.82	Complete
419	FM-0062844	Santa Clara	Palo Alto Courthouse	43-D1	2	Fire Protection - Replace (1) failed 6" flow switch, (37) fire hoses, (11) corroded sprinkler heads w/trim, 10ft. of 4" drainline and (1) drain valve seal - Issues identified during 5 year inspection.	\$ 17,672	\$ 11,671	66.04	Complete
420	FM-0062845	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Vandalism - Replace (1) 80-5/8" x 58-5/8" tempered glass in existing store front frame with specialty reflective over clear. Emergency board-up (1) 85"x 65", window broken as result of vandalism.	\$ 3,519	\$ 2,587	73.51	Complete
421	FM-0062846	Napa	Criminal Court Building	28-A1	2	HVAC - BAS computer at end of life - Replace (1) BAS computer and associated components; create back-up from existing PC and install in new PC.	\$ 6,725	\$ 6,725	100	Complete
422	FM-0062848	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Plumbing - Replace one (1) failed, leaking 2 inch diameter domestic water valve. Freeze (1) domestic 2" cold water supply line - Install new 2" ball valve - No point of isolation on the domestic supply.☒	\$ 13,559	\$ 11,362	83.8	Complete
423	FM-0062849	Los Angeles	Torrance Courthouse	19-C1	2	Plumbing- Pump down 500 gal of sewer water, clean debris, and replace floats. Sewer ejector system is not functioning normally with potential motor failure and back-up of sewage.	\$ 6,143	\$ 5,230	85.14	Complete
424	FM-0062850	Lake	South Civic Center	17-B1	2	HVAC - install air scrubbers (4) - Wildfire has cause unhealthy air quality, install scrubbers to clean internal air quality.	\$ 4,144	\$ 4,144	100	Complete
425	FM-0062852	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Interior finishes - Replace 243SF of drywall/hard lid ceiling, paint to match, and install (1) 18"x18" access panel. Drywall damaged due to water intrusion. Work to be performed in known ACM Environment in accordance with environmental procedure.	\$ 15,349	\$ 10,559	68.79	Complete
426	FM-0062854	Los Angeles	West Los Angeles Courthouse	19-AR1	2	Electrical - Replace (1) failed timer with Digital Timer, replace (2) failed Photo Cell sensors, and replace (5) malfunctioning relays serving exterior perimeter lighting for facility. Components have failed allowing lights to remain on 24/7, increasing utility costs and shortening component life.	\$ 2,213	\$ 2,213	100	Complete
427	FM-0062856	Orange	North Justice Center	30-C1	2	Plumbing - ACM - Remove and replace failed water closet carrier in 4th fl. N17 chambers restroom. Carrier is leaking down a drain line above N18 chambers (3rd fl.) and leaking onto ceiling tile and judge's desk below. Work includes abatement of 36 sq ft of asbestos containing fire proofing, demo (removal of carrier) and replace water closet wall, paint, and hook up to existing waste line.	\$ 23,773	\$ 21,470	90.31	Complete

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428	FM-0062857	Los Angeles	Airport Courthouse	19-AU1	2	Plumbing-Replace one (1) pump and two (2) relief valves that serve domestic boilers 1 and 2. Both valves and the pump are leaking.	\$ 3,876	\$ 2,991	77.17	Complete
429	FM-0062858	Los Angeles	Torrance Courthouse	19-C1	2	HVAC-Replace one (1) hot deck, one (1) cold deck, and one (1) velocity controller for the mixing box in 5th floor lock-up. Mixing box has failed and air flow cannot be controlled.	\$ 4,531	\$ 3,858	85.14	Complete
430	FM-0062859	Los Angeles	San Fernando Courthouse	19-AC1	2	HVAC-Replace one (1) internal float assembly, one (1) solenoid valve, and one (1) oil strainer for chiller #1. Chiller keeps shutting off due to low oil pressure.	\$ 2,492	\$ 2,079	83.41	Complete
431	FM-0062860	Los Angeles	Parking Structure Lot 48 Van Nuys Court Complex	19-AX6	2	Electrical - Replace one (1) 3/4 Hp, 460 V, 3 phase motor. Motor has failed not preventing gate from operating. Gate is in the down position and secured. Court is using entrance gate to exit as a temporary means of egress.	\$ 4,220	\$ 3,787	89.74	Complete
432	FM-0062863	San Bernardino	Fontana Courthouse	36-C1	2	Grounds and parking lot- Replace (7) 16" Hunter pop-up sprinklers, refurbish (5) irrigation valves and refurbish broken drip lines in planters that are no longer working causing plants to die. Add 50 C.Y. of mulch in planters to cover exposed drip lines that are getting damaged by direct sunlight and public stepping on them.	\$ 6,947	\$ 5,775	83.13	Complete
433	FM-0062864	Riverside	Riverside Juvenile Court	33-N1	2	HVAC - Air Handler #1 Remove and replace failing Carrier DX air handler with evaporator coil located at building entrance. Additionally, the evaporators condensate pan has a leak that cannot be repaired or sealed and is dripping onto the T-bar ceiling above the X-ray machine and magnetometer. Continued leaking will cause failures to vital security equipment and create safety slip hazards. Currently the condensate water is being diverted to a trash can.	\$ 14,900	\$ 7,352	49.34	Complete
434	FM-0062866	Los Angeles	Inglewood Courthouse	19-F1	2	Elevators, escalators, & hoists. Replace (6) worn elevator hoist ropes, shorten (18) elevator hoist ropes to maintain minimum requirement on counter weights, and replace (6) shackles anti-spin cables. Crew to perform repairs on elevators 1-6 to meet all needed operations/functions under earthquake or other emergency conditions. (Regulatory compliance.)	\$ 18,606	\$ 13,873	74.56	Complete
435	FM-0062867	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	HVAC - Replace (1) fan shaft, (2) fan housings & (2) fan wheels. Replace pulleys, bushings, bearings & belts for the new fan wheels. Return air shaft is broken and not functional, and does not remove air from conditioned area.	\$ 12,752	\$ 8,772	68.79	Complete
436	FM-0062872	Sonoma	Hall of Justice	49-A1	2	HVAC - Correct hole in discharge line caused by shorted wire; repair shorted wire; Evacuate system; recharge with new R22 refrigerant - Electrical short arched copper refrigerant line causing unit shutdown and small leak.	\$ 6,807	\$ 6,807	100	Complete
437	FM-0062874	Lake	Lakeport Court Facility	17-A3	2	HVAC - Replace (1), 30 ton compressor damaged due to power issues from Ranch Fire. Compressor is on roof in main condenser unit for court exclusive space. Recover and dispose of up to 130 lbs of contaminated R-22 refrigerant. Add up to 120 lbs of R22 refrigerant. Remove and replace 2 filter dryers.	\$ 37,360	\$ 37,360	100	Complete
438	FM-0062875	San Bernardino	San Bernardino Courthouse	36-A1	2	Elevators, Escalators, & Hoists - Replace faulty relays to prevent recurring control failure on Elevator #1. Public elevator #1 was stopped between floors 1 & 2, with a single entrapment.	\$ 4,215	\$ 4,031	95.64	Complete
439	FM-0062877	San Bernardino	247 West Third Street	36-R1	2	Elevators, Escalators, & Hoists - Replace Faulty Seismic Device and Re-wire to Controller-H1 Elevator. Seismic device is tripped on earthquake and will not reset leaving the elevator inoperable.	\$ 4,354	\$ 4,354	100	Complete
440	FM-0062879	Tulare	South County Justice Center	54-11	2	Elevators, Escalators, & Hoists - Labor and materials to restore operations of public Elevators #1 and #2 during several incidents of elevator shut-downs due to water leakage into the elevator pit - Elevator pit has since been sealed.	\$ 6,542	\$ 6,542	100	Complete

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441	FM-0062882	San Bernardino	Victorville Courthouse- Dept. N-1	36-L1	2	Interior Finishes - Vandalism- Replace wood doorframe and (1) wood door. Unknown person slammed door open causing the door and jamb to split and the hinge to bend. Work is necessary to be able to secure door.	\$ 4,180	\$ 4,180	100	Complete
442	FM-0062885	Amador	Amador Superior Court	03-C1	2	HVAC - Replace failed logic board and the induced draft fan on PKU06 - unit will not function properly without these parts.	\$ 1,771	\$ 1,771	100	Complete
443	FM-0062887	Los Angeles	Bellflower Courthouse	19-AL1	2	Interior finishes - Replace one (1) pair of vertical rod exit devices and one (1) exterior trim. Existing devices have failed and are no longer able to secure door, causing a security issue.	\$ 6,239	\$ 4,863	77.94	Complete
444	FM-0062890	Contra Costa	George D. Carroll Courthouse	07-F1	2	Vandalism - Replace (1) broken - 26" X 66" X 1/4 Clear Laminate glass on Public Exit Door. During off hours, glass was broken by an unhappy individual leaving the Courthouse.	\$ 2,921	\$ 2,255	77.2	Complete
445	FM-0062891	Santa Clara	Palo Alto Courthouse	43-D1	2	HVAC - BAS computer at end of life - Replace (1) BAS computer and associated components; create back-up from existing PC and install in new PC.	\$ 5,260	\$ 3,474	66.04	Complete
446	FM-0062892	Mono	Mammoth Lakes Courthouse	26-B2	2	Fire Protection - Replace failed MODCOM (communications board) and CPU on fire alarm panel - fire alarm panel will not send signals to alarm monitoring company.	\$ 4,702	\$ 4,702	100	Complete
447	FM-0062894	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	County Managed - Interior Finishes - Install automatic door openers at 1st floor and 5th floor restrooms, Modification to two elevators, modification of Drinking fountain on First floor.	\$ 7,420	\$ 7,420	100	Complete
448	FM-0062895	San Diego	East County Regional Center	37-11	2	Plumbing - Replace 35ft of cast iron piping in boiler room. Cast iron piping is deteriorating and impacted with sludge which is affecting 1st flr breakroom sink drain line, preventing from draining.	\$ 3,120	\$ 2,113	67.71	Complete
449	FM-0062898	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior finishes - Replace bottom closer, hinge, and arm package for door to department S19. The seal broke, allowing the door to slam, causing a safety issue.	\$ 3,652	\$ 3,652	100	Complete
450	FM-0062899	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC - Replace (1) 2" Cla Valve to water supply line for cooling tower. Existing Valve is leaking on roof, wasting water and creating a potential for leaks.	\$ 2,730	\$ 2,128	77.94	Complete
451	FM-0062900	San Bernardino	Fontana Courthouse	36-C1	2	HVAC - Restore PKU02 in alarm - high head pressure and replace (2) TXV's and filter driers for circuits A & B. PKU02 has refrigerant leak.	\$ 6,441	\$ 5,354	83.13	Complete
452	FM-0062901	Santa Clara	Downtown Superior Court	43-B1	2	HVAC - BAS computer at end of life - Replace (1) BAS computer and associated components; create backup from existing PC and install in new PC.	\$ 5,260	\$ 5,260	100	Complete
453	FM-0062902	San Bernardino	San Bernardino Justice Center	36-R1	2	Fire Protection - Replace outdated backup batteries to the main fire panel and sub panels. Replace (34) 12 volts 8 amps batteries, (4) 12 volt 100 amps batteries, (2) 12 volts 55 amps and (1) Siemens HFP duct detector. Outdated backup batteries to the main fire panel and sub panels will cause the panel to fail should a power outage occur.	\$ 7,444	\$ 7,444	100	Complete
454	FM-0062903	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	HVAC - Remove 15 ft of pressure relief piping; Disassemble three sections of the boiler; replace failed boiler sectional seal and piping; Reassemble and run boiler through startup. Seal has failed and is leaking. Further degradation could cause a complete boiler failure and affect temperatures throughout the building.	\$ 15,943	\$ 15,943	100	Complete
455	FM-0062907	Kings	New Hanford Courthouse	16-A5	2	HVAC - Labor and materials to re-establish operation of Boiler #1 with suspected burner and/or gas valve failure - Boiler will not start.	\$ 3,331	\$ 3,331	100	Complete
456	FM-0062909	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Fire Protection - (Fire Life Safety). Place alarm panel in test mode; assess (18) fire doors for alarm sequence to ensure latches are hitting strike plates correctly and communicating with fire alarm panel. The doors currently are not communicating properly with the fire panel creating a potential safety hazard.	\$ 8,077	\$ 5,653	69.99	Complete
457	FM-0062910	Los Angeles	Norwalk Courthouse	19-AK1	2	Elevators, escalators, & hoists - Replace power supply for elevator #4. Replace (1) failed Main Power supply relay. Currently, elevator is not functioning.	\$ 4,991	\$ 4,244	85.03	Complete

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458	FM-0062913	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Interior Finishes - Remove and replace (1) 35-3/4" x 83-1/8" 16 gauge hollow metal door with mortis prep, hinges, (1) storeroom grade cylindrical lock, sweep, reuse existing door closer. Existing door will not close or lock properly due to cracks in door joints, creating security risk.	\$ 3,632	\$ 2,542	69.99	Complete
459	FM-0062914	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Fire Protection-Replace twenty (20) 7 volt batteries, two (2) strobes, and one (1) pull station. Adjust one door release and two tamper switches. These items failed FAB under SWO 2759740.	\$ 5,298	\$ 3,895	73.51	Complete
460	FM-0062915	Sacramento	Juvenile Courthouse	34-C2	2	Exterior Shell - Repair shifted aluminum panel on exterior wall. Re-secure and reseal on side of building. Shifted panel has created an intrusion into building during the rainy season, causing damage to interior of building on 1st and 2nd floors.	\$ 9,680	\$ 9,680	100	Complete
461	FM-0062926	Los Angeles	San Fernando Courthouse	19-AC1	2	Elevators, escalators, & hoists-Replace (15) relays in the loop circuit control. In custody elevator is not leveling properly and is causing a trip hazard.	\$ 3,797	\$ 3,797	100	Complete
462	FM-0062928	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Interior Finishes - Replace 4 microphones built into bullet-proof glass - Replace 4 failing JCC provided units needed to communicate between bullet-proof glass at 1 street lobby.	\$ 8,631	\$ 8,631	100	Complete
463	FM-0062929	Riverside	Larson Justice Center	33-C1	2	Exterior Shell - Vandalism. Remove and replace broken window measuring 49W x 104H - Dual glazed, insulated and tinted exterior glass window outside the Enhanced Collections Department with new. A vandal severely damaged the window during the early hours of July 18th. Work includes removal of broken glass, emergency response board-up, and installation of new window.	\$ 4,300	\$ 4,188	97.39	Complete
464	FM-0062933	Alameda	Wiley W. Manuel Courthouse	01-B3	2	HVAC - BAS computer at end of life - Replace (1) BAS computer and associated components. Create backup from existing PC and install in new PC.	\$ 5,941	\$ 4,979	83.8	In Work
465	FM-0062934	Fresno	Juvenile Delinquency Courthouse	10-P1	2	Elevators - Replace circuit board for door controller in Inmate Elevator #4 - Elevator has failed and will not operate.	\$ 3,325	\$ 3,325	100	Complete
466	FM-0062935	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Interior finishes - Replace (1) pair of 46"x 22"x1 3/4" red oak wood partition doors with new hinges. Doors are broken and were recently removed. There are currently no partition doors to separate the staff from the public in courtroom.	\$ 5,049	\$ 5,049	100	Complete
467	FM-0062937	Los Angeles	Norwalk Courthouse	19-AK1	2	Elevators, escalators, & hoists-Replace the key switch for elevators 3 and 4 in the basement and provide 70 new keys. Key cylinder is worn and no longer functional, causing a security issue.	\$ 2,386	\$ 2,029	85.03	Cancelled
468	FM-0062938	Los Angeles	Norwalk Courthouse	19-AK1	2	Plumbing-Replace one (1) penitentiary valve assembly and two (2) ball valves. Existing bubbler buttons and valve are no longer working and ball valves are leaking. Area ACM, so remediation and environmental oversight are included.	\$ 12,968	\$ 11,027	85.03	Complete
469	FM-0062940	Sacramento	Carol Miller Justice Center Court Facility	34-D1	2	HVAC - The fan motor bearings are failing and need to be replaced in AHU-1. Breakdown of the unit will result if the motor bearings cease.	\$ 2,418	\$ 2,418	100	Complete
470	FM-0062941	San Diego	Hall of Justice	37-A2	2	Interior Finishes - Replace 44 sq. yds. of 25-yr old delaminated glue-down carpet, prep floors, and 80 LF of cove base with carpet tiles. Environmental ACM test on existing carpet for ACM mastic. Original carpet is 25+ years old and in high-traffic Court IT Conference room. Carpet is severely torn /ripped and has delaminated from backing. This is a trip hazard and carpet needs to be replaced.	\$ 4,818	\$ 4,818	100	Complete

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471	FM-0062942	San Francisco	Civic Center Courthouse	38-A1	2	Pest Control - install (1) set (18') of rodent proof nylon brush seals with retainers on main loading dock door - City/County Health Inspector report required installation to mitigate pest intrusion.	\$ 1,961	\$ 1,961	100	Complete
472	FM-0062943	Los Angeles	Santa Monica Courthouse	19-AP1	2	Plumbing-Replace one (1) 2" domestic water shut off valve, one (1) 2" coupling, and 5 linear feet of 2" copper pipe. Cut out plaster wall in install one (1) 16" by 16" access panel. Environmental testing and oversight included. Existing valve is leaking.	\$ 10,536	\$ 8,270	78.49	Complete
473	FM-0062944	San Diego	Juvenile Court	37-E1	2	HVAC-BAS system-Replace Metasys version 6.5 programming software system with Metasys version 9.1 for programming of HVAC system. Version 6.5 is obsolete and creates the inability to program system to adjust for ambient temperatures or for weekend use. Installation includes a 1 (one) year warranty on labor and materials.	\$ 3,333	\$ 2,487	74.62	Complete
474	FM-0062946	Santa Clara	Palo Alto Courthouse	43-D1	2	Grounds and Parking - Remove (1) large Oak tree and grind (1) stump located in the parking area - Tree has been certified by a licensed Arborist to be truly deceased - Potential safety hazard with falling branches or entire tree.	\$ 4,790	\$ 2,395	50	Complete
475	FM-0062948	Orange	North Justice Center	30-C1	2	HVAC - Current controller has failed. A new controller is needed to support any kind of biocide relay. Vendor will install a new Walchem cooling tower controller and add a new motorized ball valve onto the biocide 1 relay. This will lead to the high pressure bromine feeder, and we will drill a new bulkhead into the tower, and pipe the biocide return directly in.	\$ 3,100	\$ 2,800	90.31	Complete
476	FM-0062950	Madera	New Madera Courthouse	20-F1	2	HVAC - Install (1) - 30 KW / 40 HP, 380 - 480 VAC Drive, Three phase, IP20 / Chassis on smoke evacuation fan #1, program drive to specs and test for proper operations. Work will be performed during normal business hours. Smoke evacuation system is at 50% while this drive is down.	\$ 3,621	\$ 3,621	100	Complete
477	FM-0062956	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC-Replace one (1) pilot assembly, one (1) limit controller and one (1) ignition and flame rod. These items failed while conducting PM.	\$ 5,096	\$ 3,961	77.72	Complete
478	FM-0062957	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Plumbing - Ceiling leak from unknown source. DA's office 12th flr. Set up containment, disinfect area, and open ceiling in area known to contain ACM so plumber can diagnose source of drip. Environmental oversight included.	\$ 7,140	\$ 4,912	68.79	In Work
479	FM-0062961	Los Angeles	Metropolitan Courthouse	19-T1	2	Interior finishes - State Fire Marshal NOC exposed ceiling; North & South Data Rms. Reposition existing wiring into wire shields and replace plaster that was removed from ceiling to install wiring. SFM notification to eliminate ceiling penetrations per CFC Sec. 703.1; Fire resistance rated construction. Items 91, 92 & 93.	\$ 13,664	\$ 12,918	94.54	Complete
480	FM-0062962	Los Angeles	Whittier Courthouse	19-A01	2	Plumbing - Replace one (1) 4" isolation valve and two (2) 4" flanges. Valve is stuck in closed position and water cannot flow to irrigation system.	\$ 4,889	\$ 4,226	86.43	Complete
481	FM-0062963	Kern	Bakersfield Superior Court Modular	15-A2	2	HVAC-Replace four (4) failed compressors for four wall-mounted air conditioning package units that supply HVAC to modulars. The compressors are original and replacing them is more cost-efficient than replacing the package unit.	\$ 7,410	\$ 7,410	100	Complete
482	FM-0062964	Contra Costa	Family Law Center	07-A14	2	Fire Protection - Replace 23 corroded fire sprinkler heads; Replace 4 failed pressure gages on 4 risers; add fire calking and wall plate to pipe penetration (1); add (5) signs to risers, and fire department connections. Correct fire sprinkler deficiencies that were found during the 5-Yr Level VIII Inspection.	\$ 7,219	\$ 7,219	100	Complete
483	FM-0062967	Kern	Shafter/Wasco Courts Bldg.	15-E1	2	Interior Finishes - Remove and reupholster twelve (12) affixed Jury seating and 60 spectator seats inside Department B. The 30+ year old fabric and padding on seat pans, backs, sides and chair arms are torn, ripped and worn beyond repair.	\$ 17,888	\$ 17,888	100	Complete
484	FM-0062976	Los Angeles	Alfred J. McCartney Juvenile Justice Center	19-AE1	2	County Managed - Grounds - Remove (5) Juniper trees from civic center grounds. Tree roots were lifting concrete walkways and causing block walls to shift, creating a safety issue.	\$ 3,298	\$ 3,298	100	Complete

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485	FM-0062023	Los Angeles	Central Arraignment Courts	19-U1	2	COUNTY MANAGED - Elevators, Escalators, & Hoists - County Managed - Replace hoist ropes in passenger elevator #1 due to excessive rust and replace governor ropes on Elevator #1 & #2. Requirement due to DIR State Inspection deadline; subsection 3036(e) & 3000.0(h)	\$ 11,730	\$ 11,730	100	Complete
486	FM-0062184	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC - Replace (2) Sand filters for the HVAC system. Sand filters have failed and non-operative. Without the sand filters particles will enter the system causing the chiller not to run efficiently and shorten the life span of equipment.	\$ 75,350	\$ 62,767	83.3	In Work
487	FM-0062377	Tulare	Dinuba Division of the Tulare Superior Court	54-E1	2	CITY MANAGED - Roof - Install a new silicone roofing system over existing 30,000 sf built up asphalt roof. Existing BUR roof system to be secured to existing substrate with blisters and wrinkles cut out and fiberglass base sheet installed to repair areas - Existing roof is leaking and heavily deteriorated with major blisters and wrinkles. City-managed project to be done under new lease agreement to be signed between JCC and City of Dinuba.	\$ 84,064	\$ 84,064	100	In Work
488	FM-0062378	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace the UPS system for the refrigerant monitoring system with a new system consisting of one new main UPS unit and all three (3) extended battery modules. This new system has been sized to be the same capacity as the old system. Remove the oxygen module sensors and reprogram the Honeywell monitor to no longer except input from the sensors per ASHRAE specifications - The current UPS system has failed as it is not holding a charge and faulting out, and the system is no longer supported by the manufacturer.	\$ 13,177	\$ 13,177	100	Complete
489	FM-0062662	Los Angeles	Bellflower Courthouse	19-AL1	2	Electrical- Replace four (4) spot lights, three (3) pole lights at front of building, and replace 500 LF of defective wiring. Replace eleven (11) heads and lights and 500 LF of defective wiring for light fixtures inside the bollards. Building was transferred by County to Judicial Council with certain exterior lights fixtures not functional. We need to restore in order to supply appropriate lighting in front of building and ensure public safety when area is dark. Public and safety issue.	\$ 37,482	\$ 29,213	77.94	Complete
490	FM-0062738	San Diego	County Courthouse	37-A1	2	Interior Finishes - Remove all non-fixed material, equipment, hazardous materials from building and 'broom clean' in accordance to Amended JOA and transfer title agreement. This is in preparation to transfer property and title from Judicial Council of California (State) to the County of San Diego on effective date of Oct. 1, 2018.	\$ 97,430	\$ 75,430	77.42	Cancelled
491	FM-0062777	San Bernardino	Rancho Cucamonga Courthouse	36-F1	2	COUNTY MANAGED - Plumbing- Replace approximately 100LF of 4" drain piping and replace 2 grates in the patio area that floods during the rains. Existing piping is full of roots beyond repair. Scope includes the removal and replacement of brick pavers during project.	\$ 62,361	\$ 62,361	100	In Work
492	FM-0062873	Santa Cruz	Watsonville Courthouse	44-B2	2	Interior Finishes - Correct failed ADA door opener; replace (1) failed air actuated swing arm and reattach to unit - No ADA access to the main lobby due to failed door opener	\$ 3,215	\$ 3,215	100	Complete
493	FM-0062897	Kern	Delano/North Kern Court	15-D1	2	HVAC - Replace (1)5 Ton HVAC package Unit. Current unit is inoperable, replacement parts are obsolete and currently there is no HVAC in Dept. B.	\$ 20,170	\$ 20,170	100	Complete
494	FM-0062912	Los Angeles	Inglewood Courthouse	19-F1	2	Elevators, Escalators, & Hoists/ Remove (1) 40 HP motor from Elevator #7 and take to shop to be rebuilt, and rebuild (4) motor start relays. Freight Elevator #7 is stuck, not responding, doors closed, and no entrapment. This elevator allows access to the 7th, 8th, floors and roof. Small claims clerks have to navigate the stairwells to gain access to their 7th floor office.	\$ 36,049	\$ 26,878	74.56	Complete
495	FM-0062945	Santa Clara	Sunnyvale Courthouse	43-F1	2	Pest Control - Tent and fumigate entire 20,000 sq. ft. building - Pest Control report shows infestation of dry wood termites throughout; structural damage to facility is actively occurring.	\$ 27,823	\$ 27,823	100	Complete

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496	FM-0062949	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace cracked and leaking heat exchanger in Boiler #1 - Boiler is non-operational. Cost reflects 10-year pro-rated materials warranty.	\$ 48,743	\$ 48,743	100	Complete
497	FM-0062972	Humboldt	Humboldt County	12-A1	2	Interior Finishes - modify Jury box floor - Modify 8 linear feet of riser location on jury box floor, relocate seats on front row to provide knee space equal to other existing seats. Remove carpet, modify sub floor and rebuilding to accommodate changes, reinstall existing carpet.	\$ 8,507	\$ 8,507	100	Complete
498	FM-0062988	Los Angeles	Catalina Courthouse	19-AA1	2	Roof - County Managed - Roof materiel has failed. LAISD reviewed roof and provided a scope to seal multiple cracks on surface of roof, seal around vents, and seal coping to prevent water intrusion for the up coming winter weather. Remove and replace 400 square feet of roofing materiel, 40 lineal feet of coping, 2 layers of GE Enduris silicone roof coating.	\$ 11,949	\$ 11,949	100	Complete
499	FM-0062989	Los Angeles	El Monte Courthouse	19-O1	2	Interior Finishes - 1st Floor Women's Restroom between Dept. 1 & 2 ceiling damaged due to previous water leaks. Set up containment to Restroom entrance; Set up (1) Negative Air Machine; (1) HEPA Vacuum. Remove and dispose of (25) Sq. Ft. of plaster from ceiling; Restore (25) Sq. Ft. ceiling plaster; Paint with (1) coat of Primer, (2) coats of paint. Space being treated as a hot environment.	\$ 9,477	\$ 5,508	58.12	Complete
500	FM-0062992	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Exterior - Replace approx. 250 LF of deteriorated caulking from seam in sheet metal flashing on Parapet wall above the Atrium. Caulking has deteriorated allowing water to seep in around seams in sheet metal flashing and leak into ceiling of Atrium.	\$ 6,815	\$ 5,010	73.51	Complete
501	FM-0062993	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Electrical-Replace (32) fuel crossover tubes for the emergency back up generator. Existing tubes are failing and allow fuel to infiltrate the oil then cause generator failure.	\$ 6,683	\$ 5,997	89.74	Complete
502	FM-0062994	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC-Replace one (1) 10Hp Variable Frequency Drive for the return fan on Air Handler Unit# 5. Existing fan drive has failed due to power surge.	\$ 6,645	\$ 5,650	85.03	Complete
503	FM-0062995	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC-Replace one (1) refrigerator monitor and one (1) remote sensor for chillers. Monitor has failed and parts obsolete.	\$ 7,957	\$ 6,184	77.72	Complete
504	FM-0062996	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC-Replace one (1) 5 HP Variable Frequency Drive for Air Handling Unit #8. Existing drive has failed due to power surge and the return fan is no longer working.	\$ 5,918	\$ 4,612	77.94	Complete
505	FM-0062997	Los Angeles	Whittier Courthouse	19-AO1	2	HVAC-Replace one (1) filter dryer, one (1) PRV station, and one (1) controller for pneumatic controls. Pneumatic controls are full of water from condensation and temperatures cannot be controlled throughout building.	\$ 7,505	\$ 6,487	86.43	Complete
506	FM-0063001	Fresno	B.F. Sisk Courthouse	10-O1	2	Fire Protection - Replace 1) leaking 2.5 inch butterfly valve and 2) failed air maintenance control device on the cooling tower sprinkler system - Cooling tower sprinkler system is non-functioning and has been isolated to maintain building standpipe system operational.	\$ 3,756	\$ 3,756	100	Complete
507	FM-0063018	Santa Clara	Downtown Superior Court	43-B1	2	HVAC - HHW - Expansion joint failed - Remediate leak (after-hours); drain system; remove/replace (1) 4" expansion joint includes new bolts/gaskets and seals; refill and test - Original expansion valve failed causing localized flooding	\$ 5,207	\$ 5,207	100	Complete
508	FM-0063020	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	Electrical - Generator- Remove and replace leaking water pump - Pump is leaking and at end of life.	\$ 6,622	\$ 6,622	100	Complete

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509	FM-0063021	Solano	Law and Justice Center	48-A2	2	COUNTY MANAGED - HVAC - Replace failing HW system, including. (2) 1HP HW pumps, (1) 35 Gal. tank, (1) 400 Gal. tank, (1) 2 Temperature controlled mixing valve, (1) Heat Ex., 250 ft. 3, 370 2, and 100 ft. Piping and insulation, associated check valves (5), 3 butterfly valves (2), gages (6) and thermometers (7); Test and balance; Provide temporary domestic HW system Equipment at end of life; Piping wearing thin.	\$ 76,276	\$ 76,276	100	In Work
510	FM-0063023	Santa Barbara	Figueroa Division	42-B1	2	HVAC - Replace two exhaust fans - Two exhaust located in the Women's Clerk's Restroom of 42-B1 are not functioning. Inspect and replace.	\$ 5,365	\$ 5,365	100	Complete
511	FM-0063028	Fresno	Reedley Court	10-F1	2	HVAC - Replace failed inducer motor on PKU #4 - Motor has failed and package unit is inoperable.	\$ 756	\$ 591	78.13	Complete
512	FM-0063029	Fresno	Reedley Court	10-F1	2	Plumbing - Replaced failed gas control valved on domestic hot water heater - Gas Control valve has failed and water heater is inoperable.	\$ 659	\$ 515	78.13	Complete
513	FM-0063035	Santa Clara	Hall of Justice (West)	43-A2	2	HVAC - Correct failed compressor; remove/replace (2) failed electronic expansion valves; replace (1) guide vain assembly; replace (1) guide vain control board; Test chiller operation - Compressor guide vain froze internally causing control board and electronic valves to short out.	\$ 36,468	\$ 36,468	100	Complete
514	FM-0063036	Los Angeles	El Monte Courthouse	19-O1	2	Elevators, escalators, & hoists - Regulatory compliance-preliminary orders- Replace five (5) ropes, and ten (10) shackles for custody elevator #4. Perform earthquake testing under emergency conditions and verify run by on elevators 1-5 for preliminary orders.	\$ 11,348	\$ 6,595	58.12	Complete
515	FM-0063037	Los Angeles	Pasadena Courthouse	19-J1	2	Grounds and parking lot - Replace approximately 100 SF of concrete and 200 SF of asphalt throughout parking areas. Concrete and asphalt have deteriorated, with many potholes, causing tripping hazard.	\$ 6,163	\$ 4,274	69.35	Complete
516	FM-0063038	Los Angeles	Pasadena Courthouse	19-J1	2	HVAC - Replace non-functioning return fan #1 motor that supplies fresh air to the basement from the outside.	\$ 7,829	\$ 5,429	69.35	Complete
517	FM-0063040	Los Angeles	Alhambra Courthouse	19-I1	2	Plumbing - Replace one (1) hot water expansion tank. Existing tank is corroded/rusted, and leaking. It has had several leaks and needs to be replaced.	\$ 13,134	\$ 11,295	86	Complete
518	FM-0063041	Orange	Harbor Justice Center-Newport Beach Facility	30-E1	2	HVAC - Safety - Cooling Tower - Install fall protection on the cooling tower servicing the courthouse. Currently, without protection, needed repairs and preventative maintenance that require access to the top of the tower, such as sprayer maintenance, cleaning of scale, and maintenance of the fan blades, are unable to be performed due to this inherited shortcoming; building transferred with existing equipment and does not meet CAL OSHA requirements.	\$ 14,774	\$ 12,457	84.32	Complete
519	FM-0063046	Los Angeles	Pasadena Courthouse	19-J1	2	Plumbing - Rebuild failed and leaking hot water heating pump which could cause the upper floors not to warm up when the temperatures start to drop.	\$ 8,502	\$ 5,896	69.35	Complete
520	FM-0063047	San Diego	East County Regional Center	37-I1	2	Plumbing - Replace one (1) gasket kit for 4" valve on backflow preventer. Backflow preventer was leaking.	\$ 2,160	\$ 1,463	67.71	Complete
521	FM-0063048	Fresno	B.F. Sisk Courthouse	10-O1	2	Grounds and Parking Lot - Cut asphalt and remove faulty hold open loop wires for the P. Street parking lot entrance gate, and replace with a new set. Make all necessary electrical connections and reseal asphalt to secure loops in place. Replace one (1) drive belt with a new one - Sensing loop has failed, creating a safety hazard as the gate will close even with something still in the loop area.	\$ 4,439	\$ 4,439	100	Complete

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522	FM-0063049	Tulare	South County Justice Center	54-11	2	Electrical - Re-attach can lighting fixtures that have fallen out of the ceiling of the public lobby and re-lamp all 38 of the fixtures in the lobby ceiling with energy efficient LED lamps. Scaffolding is required to reach the lights 45 feet high as the building entry is not wide enough for a boomlift and the tallest scissorlift only reaches up to 36 feet - The can lights that have fallen out are suspended by their harness and pose a safety hazard, and new LED lamps will complete the re-lamping of the building.	\$ 38,004	\$ 38,004	100	In Work
523	FM-0063050	Fresno	B.F. Sisk Courthouse	10-O1	2	Exterior Shell - Remove front handicap entrance door and replace the following failed and worn out parts: valve body, guides, valve check, drive rack, pinion upper and lower bearings and door roller guide. Re-install door and adjust - Door assemblies have failed causing the door to close too fast and strike visitors, and not to latch properly.	\$ 9,626	\$ 9,626	100	Complete
524	FM-0063051	Contra Costa	Richard E. Arnason Justice Center	07-E3	2	Grounds and Parking Lot - Using an 85' Boom Lift, retrieve end of cable at the top of the flag pole, install new eye hooks and raise American Flag - The cable for raising and lowering the American Flag broke.	\$ 3,317	\$ 3,317	100	Complete
525	FM-0063053	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC - Replace (1) actuator on isolatoin valve for Cooling tower #1. Actuator has failed in open position causing water loss/chemicals in the hot water tanks of cooling tower #1.	\$ 6,152	\$ 5,155	83.8	Complete
526	FM-0063055	Los Angeles	Norwalk Courthouse	19-AK1	2	Plumbing - Remove 12 to 16 4"x4" ceramic tiles from wall under sink; remove plaster from wall; replace (2) 2" CI San Tee tap; (4) 2" No Hub Husky Bands; (2) 2"x1-1/2" Trap Adaptor; (2) 1-1/2" Chrome P-Trap; (2) 1-1/4" Lav Grid Strainer; (2) 1-1/4" Threaded Tail Piece. All materials tested for LBP/ASB. Existing sink plumbing and San Tee in Wall deteriorated and causing damage water damage drywall.	\$ 7,330	\$ 6,233	85.03	Complete
527	FM-0063057	Los Angeles	Pasadena Courthouse	19-J1	2	Interior Finishes - Replace (4) new tail piece and customize (4) tail piece to exit devices to enable doors to stairwells 1-3 to stay unlocked per attached Fire Marshall report.	\$ 4,825	\$ 3,346	69.35	Complete
528	FM-0063058	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace failed condensing unit fan motor for split system serving the IT Server Room - Server Room is overheating.	\$ 1,006	\$ 1,006	100	Complete
529	FM-0063059	Los Angeles	Compton Courthouse	19-AG1	2	HVAC- Replace one (1) 10 HP, 605 RPM 120 gallon air compressor tank, (1) air compressor motor, (1) compressor pump, (1) air dryer for air compressor #3, and all copper pneumatic piping. Compressor has air/oil leaks and due to age (1974) it is no longer serviceable.	\$ 27,266	\$ 18,031	66.13	In Work
530	FM-0063060	Los Angeles	Compton Courthouse	19-AG1	2	Interior finishes - Install clips, T-bars, hardware to ceiling tiles, erect containment, and conduct environmental testing. Ceiling tiles are sagging above public seating area and can fall at any time. All work to be performed in a known ACM area.	\$ 10,860	\$ 7,182	66.13	In Work
531	FM-0063061	Los Angeles	Compton Courthouse	19-AG1	2	Electrical - Install six (6) custom made dead fronts for circuit breaker panels. They are missing and the wiring, breakers, and bus bar are exposed, causing a safety hazard. Due to the age of the existing panels, dead fronts are no longer available, so these will have to be custom ordered.	\$ 8,009	\$ 5,296	66.13	Complete
532	FM-0063062	Los Angeles	Santa Monica Courthouse	19-AP1	2	Interior Finishes - Replace (1) level 3 bullet resistant glass panel approximately 72" X 60" and the application of A/G film. There are bubbles in the glass which may have compromised the integrity of the glass making it a safety concern for the staff and guests of the court.	\$ 9,909	\$ 7,778	78.49	Complete
533	FM-0063064	Los Angeles	Alfred J. McCourtney Juvenile Justice Center	19-AE1	2	Interior finishes - Replace 4 malfunctioning courtroom door hardware with dogging devices. Existing hardware is failing and preventing strikes from hitting latch and interrupting court proceeding in Departments 285, 426, 427, & 428. Install plate on top of doors with thru-bolts to prevent doors from splitting.	\$ 4,154	\$ 4,154	100	Complete

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534	FM-0063156	San Francisco	Civic Center Courthouse	38-A1	2	Interior Finishes - Correct failed 1200lb main entrance door (1) - Remove RH door, replace failed dummy floor closer and thrust bearing.	\$ 9,935	\$ 9,935	100	Complete
535	FM-0063158	Solano	Hall of Justice	48-A1	2	HVAC: Remove failed controller and replace with spare controller on hand. Program for correct operation. - BAS is not communicating with 2 AHUs.	\$ 4,116	\$ 4,116	100	Complete
536	FM-0063161	San Diego	North County Regional Center - South	37-F1	2	COUNTY MANAGED - HVAC-Replace the 2 existing Rite boilers (6.5M BTU or 13M total) with three 5 million (15M BTU combined) BTU vertical boilers. Repair or replace the 3 corresponding hot water storage tanks: One is failed with a bad coil (They no longer make this coil) All three are lined with concrete that is failing and collecting at the bottom of the tank causing flow issues.	\$ 53,900	\$ 53,900	100	In Work
537	FM-0063162	Santa Clara	Morgan Hill Courthouse	43-N1	2	Interior Finishes - County Fire Marshall Order to Correct - Replace flood drywall damaged due to hydraulic pressure from extended rainfall - Replace approx. (40) 4'X8' pieces of sheetrock - Tape/texture/finish walls to match existing - Fire walls were compromised by flood at basement area; Insurance reimbursement pending.	\$ 25,340	\$ 25,340	100	Complete
538	FM-0063165	Tulare	South County Justice Center	54-I1	2	Fire Protection - Replace four each leaking and non-functional spring loaded manifold check valves for fire department hose connections, replace 30 each outdated gauges (over five years old), and install one each bell sign and five each sprinkler head guards in penthouse - Deficiencies noted in Level VIII fire standpipe inspection.	\$ 3,849	\$ 3,849	100	Complete
539	FM-0063177	Los Angeles	Torrance Courthouse	19-C1	2	Plumbing- Isolate valves, drain water loop, removed condenser take to shop to re-build, re-place couplings and rebuilding damaged impeller. Condenser pump is leaking water from seals.	\$ 8,922	\$ 7,003	78.49	Complete
540	FM-0063178	Mendocino	County Courthouse	23-A1	2	HVAC - correct deficiencies found on Annual PM- Repair leaking condensate line, relocate chemical injection, and replace low gas pressure switch and (2) ignitors.	\$ 6,343	\$ 4,289	67.62	Complete
541	FM-0063181	San Bernardino	Joshua Tree Courthouse	36-E1	2	COUNTY MANAGED - HVAC- Replace cooling tower & Boiler. Both are 36 yrs old, original to building, deemed at their end of life and more cost effective to replace due to difficulty in obtaining parts. Both are in same area creating cost savings for crane and other trade specialties if replaced at same time. Scope includes replacing all associated electrical, piping, and crane / rigging for turnkey installation. Work is needed to maintain comfortable temperatures in building and to keep critical equipment within safe operating temps.	\$ 52,681	\$ 52,681	100	Complete
542	FM-0063184	Los Angeles	Downey Courthouse	19-AM1	2	Vandalism - Remove graffiti and repaint partitions in men's public restrooms. Replace anti-graffiti film on twenty-four (24) mirrors that will protect the integrity of mirrors from gang related written gestures that could pose a public safety hazard in unsupervised restrooms.	\$ 2,775	\$ 2,323	83.7	Complete
543	FM-0063186	Los Angeles	Torrance Courthouse	19-C1	2	HVAC / Replace shaft seal due to oil leaking from Chiller which could cause major damage to Chiller if left as is. Remove and replenish compressor oil and pressure leak entire chiller.	\$ 11,105	\$ 9,455	85.14	Complete
544	FM-0063189	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	Fire Protection - Replace (1) 6" fire pump flow meter and (2) couplings, replace (2) butterfly valves and (4) couplings, replace (1) test header valve on roof, install (5) missing valve signs and re-test and certify system. Deficiencies were identified while performing testing under Preventive Maintenance. Work is necessary to certify system and complete work under Preventive Maintenance.	\$ 9,000	\$ 7,196	79.95	Complete

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545	FM-0063190	Orange	Central Justice Center	30-A1	2	Plumbing - Remove and replace about 80 In. ft of cove base, and remediate (treat, clean, dry) approx. 2000 sq. ft of jury rooms, courtrooms and detention cells (carpet, drywall, concrete) on the 11th, 10th, 9th, 8th, and 7th floors of the Central Justice Center due to flooding caused by an inmate clogging toilet and continuously flushing. Work also includes bacteria testing, heap vacuuming, and dehumidification of affected areas and approx.	\$ 13,373	\$ 13,373	100	Complete
546	FM-0063198	Santa Clara	Hall of Justice (West)	43-A2	2	HVAC - Boiler natural gas control valve failed - Replace (1) Dungs main natural gas control valve - Tune boiler for proper operation - currently affecting courts heating capabilities.	\$ 7,801	\$ 7,801	100	Complete
547	FM-0063206	Los Angeles	Santa Monica Courthouse	19-AP1	2	HVAC/ Replace(1) VFD for AHU #1 that is intermittently malfunctioning during operation which is currently affecting 1st floor cooling system.	\$ 11,336	\$ 7,496	66.13	Complete
548	FM-0063207	Los Angeles	Airport Courthouse	19-AU1	2	Elevator - Replace electric door safety edge sensor for Elevator #8 that is not responding when initiated which is posing a safety hazard to court personnel.	\$ 7,563	\$ 5,836	77.17	Complete
549	FM-0063208	Los Angeles	Airport Courthouse	19-AU1	2	HVAC/ Replace (2) non-functioning bearing and (6) broken belts on Air Handler #2 to ensure proper air flow through courthouse, and multiple areas are too cold.	\$ 9,850	\$ 7,601	77.17	Complete
550	FM-0063211	Sacramento	Juvenile Courthouse	34-C2	2	Electrical - Repair exterior lighting breaker. Breaker was tripping and lights not functionally. Found that the cause of the breaker tripping was due to exterior sign lighting had severe water intrusion causing problem. Wiring was causing ground in lighting panel and tripping breaker.	\$ 3,405	\$ 3,405	100	Complete
551	FM-0063213	Kings	Hanford Courthouse	16-A5	2	Pest Control - Install 3/4 inch mesh netting in the following areas contaminated with heavy amounts of continual pigeon droppings. Over the cooling tower and ice storage enclosures with zipper access. At the two stairwell ceilings on the roof, and. At the South Tower on the roof with zipper access. All areas to be cleaned of droppings to prevent pigeons from roosting and nesting as their droppings are creating a health and safety hazard. - All other options for bird/pest control have been exhausted/considered.	\$ 13,968	\$ 13,968	100	Complete
552	FM-0063215	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Elevators - Replace defective micro switches in Elevator #2 that may cause the elevator to stop and cause passengers to become entrapped in elevator car.	\$ 3,653	\$ 2,513	68.79	Complete
553	FM-0063219	Los Angeles	Alhambra Courthouse	19-I1	2	HVAC-Replace one (1) float each on the two cooling towers. The existing floats are leaking, causing the water to fill continually and water is wasted.	\$ 10,662	\$ 9,169	86	Complete
554	FM-0063220	Santa Clara	Morgan Hill Courthouse	43-N1	2	Plumbing - Replace (1) failed sewage lift pump (1); Clean (1) underground sewage lift pit in holding area - Debris in the sump pit caused pump failure; sewage backing up into holding area making the area unsafe to use; Annual Preventive Maintenance would have corrected the issue prior to failure.	\$ 38,116	\$ 38,116	100	Complete
555	FM-0063221	Santa Clara	Santa Clara Courthouse	43-G1	2	Grounds and Parking - Remove dead trees (2); grind stumps and clean area - As per Arborist report, remove (2) dead Monterey pine trees causing safety issues for public and Court.	\$ 6,018	\$ 6,018	100	Complete
556	FM-0063222	Napa	Historic Courthouse	28-B1	2	HVAC - Correct failed AHU; replace (1) failed supply fan motor, (2) contactors and (3) fuses; deploy (6) portable Air Conditioning units for temporary remediation- Failed Air Handling Unit serving 2nd & 3rd floors causing hot temperatures	\$ 16,630	\$ 16,630	100	Complete
557	FM-0063223	Los Angeles	Burbank Courthouse	19-G1	2	Plumbing - Replace 5 HP motor pump due to cracked motor mount bracket on motor and existing pump motor assembly due to not having the same configuration. Motor/bracket is obsoleted causing replacement.	\$ 9,913	\$ 8,997	90.76	Complete
558	FM-0063225	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators, escalators, & hoists-Research and refurbish elevator 10 controller issues. Elevator will not reset and is non-functional, resulting in judges having to use public elevators.	\$ 5,973	\$ 5,973	100	Complete

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559	FM-0063226	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Interior Finishes - Build a 12x12 containment, Supply and erect 16' scaffold, replace and restore 100 SF of water-damaged plaster. Damage originated from previous water intrusions that have been addressed in separate P1 repairs.	\$ 14,865	\$ 10,226	68.79	In Work
560	FM-0063229	Los Angeles	Eastlake Juvenile Court	19-R1	2	County Managed - Interior Finishes - Plaster and paint the walls inside the mechanical room caused by a P1 condition.	\$ 8,765	\$ 8,765	100	Complete
561	FM-0063234	Napa	Historic Courthouse	28-B1	2	Plumbing - Replace failed 2" Backflow Preventer (1) at Boiler - Corrections to fix failed (during annual test) BFP were unsuccessful requiring complete replacement.	\$ 3,180	\$ 2,989	93.99	Complete
562	FM-0063236	Tulare	South County Justice Center	54-I1	2	Grounds and Parking Lot - Install new safety miller edge onto sally port bus rollup door and existing half slat. Install (2) 2"x 2" steel angle painted grey primer. New edge will be wireless and includes transmitter with receiver - The lower section of the rollup door was damaged when the door was closed on an existing Sheriff's transport bus. Tulare County will be reimbursing JCC for the damage.	\$ 3,263	\$ 3,263	100	Complete
563	FM-0063238	Santa Clara	Hall of Justice (East)	43-A1	2	Plumbing - Clear/clean (3) underground sewage lift station pit at holding area; confined space work requires additional safety personnel - Debris in the pits caused pump failures; sewage is backing up into holding cell area making it unsafe to use; affecting In-Custody transit for Court.	\$ 11,061	\$ 11,061	100	Complete
564	FM-0063239	Calaveras	Calaveras Superior Court	05-C1	2	HVAC - One of the two pumps on the chilled water loop is leaking from the impeller seal. The motor controllers must be move out of the way. The pump needs to be un-wired from its motor controller, (VFD), and remove from under the chiller and reinstalled in reverse order. This must be repaired minimize the lost of chemicals, water and to ensure the longevity of the chiller.	\$ 3,188	\$ 3,188	100	Complete
565	FM-0063241	Los Angeles	Parking Lot 78-Pomona Court Public Parking	19-W3	2	Electrical - Retrofit sixteen (16) parking lot light fixtures with LED fixtures. Existing lights are burnt out, causing a safety hazard.	\$ 6,856	\$ 6,249	91.14	Complete
566	FM-0063243	Santa Clara	Santa Clara Courthouse	43-G1	2	Grounds and Parking Lot - Concrete sidewalk lifted and failed - Remove approximately 4 X 12 concrete sidewalk slab, saw cut (2) locations - remove existing concrete, form and pour new concert sidewalk with broom finish - currently creating a safety hazard for the courts public walkways.	\$ 6,558	\$ 6,558	100	Complete
567	FM-0063244	Alameda	Hayward Hall of Justice	01-D1	2	Plumbing - Water leaks - Correct leaking water pipe Repairs 3 Locations: 1. Replace (1) 1" union 2nd floor staff hallway behind department 511/512 2. Install (2) isolation valves at Floor 1M janitors closet faucet sink will not shut off. 3. Replace (1) 45 deg elbow at 1st floor near staff entrance at dept 504 - Leaks causing court disruption	\$ 10,075	\$ 8,896	88.3	Complete
568	FM-0063246	Santa Clara	Sunnyvale Courthouse	43-F1	2	Ground and Parking - Provide (1) Arborist report; Remove (1) cedrus deadora dead tree; Remove/dispose of stump grinding; clean area of debris - Large dead tree causing safety issue.	\$ 5,836	\$ 5,836	100	Complete
569	FM-0063247	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior finishes - Replace one (1) upper door mount walking beam pivot. Door does not close properly. Work is needed to ensure proper operation of the entry door.	\$ 3,341	\$ 3,341	100	Complete
570	FM-0063248	Mono	Mammoth Lakes Courthouse	26-B2	2	HVAC - Repair Hot water pump #3. Isolate valves on piping entering and leaving pump. Remove incoming power to pump, remove mounting bolts. With assistance, lower pump to ground where pump can be disassembled. Removed failed shaft seal and sleeve. Replace shaft sleeve, seal, gasket and replace motor mount (new spare on site). Lift pump to location in overhead ceiling area and bolt back in place. Connect wires and open water valves. HHWP that supplies water to reheat coils has a failed shaft seal. Repairing the pump will improve the existing asset, increase efficiency and prevent further damage to the system and surround areas.	\$ 5,119	\$ 5,119	100	Complete

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571	FM-0063256	Orange	Harbor Justice Center-Newport Beach Facility	30-E1	2	HVAC - Cooling Tower - Remove and replace corroded pulleys of cooling tower fan and motor. Corrosion on the pulleys is wearing out belts every six weeks and further degradation will result in damage to the motor/tower. Work includes replacement of fan sheave, fan sheave bushing, motor sheave, and motor sheave bushing.	\$ 4,225	\$ 3,562	84.32	Complete
572	FM-0063258	Mono	Mammoth Lakes Courthouse	26-B2	2	Fire Protection - Relocate supply duct detector for service/inspection accessibility. Supply duct detector became unaccessible during another FM to install a make-up fan and exhaust fan for the boiler system. Access to the duct detector is required for fire-code compliance.	\$ 3,626	\$ 3,626	100	Complete
573	FM-0062783	Monterey	Salinas Courthouse-North Wing	27-A1	2	HVAC - Install (1) Front end upgrade, Install (1) XL800 Controller upgrade - Current system is End of Life and unstable, there have been numerous failures with impact to court operations. A catastrophic failure is imminent which would result in a long term impact to court operations.	\$ 135,069	\$ 135,069	100.00	In Work
574	FM-0061433	Santa Clara	Morgan Hill Courthouse	43-N1	2	Exterior and Grounds - Design, and Construction of monitoring wells at multiple locations around the building on the project site. These monitoring wells will be converted to dewatering wells by sump pumps addition at a later date, depending on the findings of these wells.	\$ 280,000	\$ 280,000	100	In Work
661	FM-0059140	Los Angeles	Pasadena Courthouse	19-J1	2	Exterior Shells - Restore missing paint protection to (43) air vents (48"x48" each), (11) doors & frames, (20) air vents (25"x32"), (1) mechanical tank (10'x30'), and (1) roof access mechanical ladder to protect from the elements and cause damage to the infrastructure.	\$ 10,120	\$ 7,018	69.35	Complete
662	FM-0059141	Butte	Butte County Courthouse	04-A1	2	HVAC - Replaced motor and pump assembly. Pump-Motor was failing along with pipes, expansion tank, chemical feed tank, that have started leaking.	\$ 14,967	\$ 14,967	100	Complete
663	FM-0059165	Fresno	Fresno County Courthouse	10-A1	2	Elevators - Rekey the three public elevator elevators so the Fire Service keys are the same as the ones for the two inmate/staff elevators. Replace the switches and halos for all three elevators as well as the hall stations and supply additional keys - Keys for fire service are required to be uniform per California 2013 Fire Code. Currently, the three public elevators use a flat key no longer supported in the industry. Fresno Fire (AHJ) approval and code reference are attached.	\$ 3,238	\$ 3,106	95.91	Complete
664	FM-0059294	Orange	Central Justice Center	30-A1	2	HVAC - Roof Exhaust Fan Remove and replace failing vibration isolation springs on exhaust fan #10. The current springs are allowing vibration and noise to come into the 11th floor courtroom below, resulting in disruption. Assessment completed by service provider under contract, June 2016.	\$ 12,441	\$ 11,342	91.17	Complete
665	FM-0059562	Orange	Central Justice Center	30-A1	2	Plumbing - Remediate water from flooding effecting 7th thru 9th floor tower and obtain bacterial clearance. Remove and replace approx. 110 sq. feet of drywall, 68 linear feet of cove base and 6 ceiling tiles. P1 SWO 1449281	\$ 20,896	\$ 19,051	91.17	Complete

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666	FM-0059624	Santa Cruz	Main Courthouse	44-A1	2	Interior Finishes - Remove (24) existing diffusers and install new diffusers cut to size. Existing light diffusers are brittle and will not maintain shape as well as creating a low light condition. Diffusers are beyond serviceable life.	\$ 699	\$ 693	99.11	Complete
667	FM-0059642	Santa Cruz	Main Courthouse	44-A1	2	Plumbing - Sewer lines require inspection to determine the cause multiple sewer back ups. Sewer lines will be inspected with video as directed by locator service. Court is impacted by down time and required clean up of sewage system overflows during court hours.	\$ 10,304	\$ 10,212	99.11	Complete
668	FM-0059666	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Plumbing-Replace two (2) sewer injector pumps with two (2) macerating pumps. Once pumps were replaced it was discovered that two (2) pump suction lines need to be replaced. It was also discovered that a new motor control and disconnect would be required for the pumps to operate.	\$ 47,708	\$ 32,818	68.79	Complete
669	FM-0059700	Los Angeles	Glendale Courthouse	19-H1	2	Grounds and Parking Lot - Replace (16) 12" x 12" recessed light fixtures and (2) light posts that need to be retrofitted from Metal Halide to LED. Special equipment will be needed (boom lift). Metal Halide ballasts and lamps have been discontinued and are no longer available to purchase. Provide power to (1) additional parking light pole from nearest source by intercepting the existing conduit at the base of the pole. This is causing the parking lot area to be very dark at night, causing a safety issue for employees.	\$ 31,496	\$ 28,516	90.54	Complete
670	FM-0059707	San Diego	Juvenile Court	37-E1	2	COUNTY MANAGED - HVAC - Replace drift eliminators, fill material and intake louvers on cooling tower at Central Plant. Currently, cooling tower that supports Juvenile Justice Complex is losing significantly more water than through natural evaporation process. This has resulted in a small amount of salts found in water corroding components. In addition, repairs will conserve water, improve energy, and provide the needed capacity of cooling water required to support campus.	\$ 19,071	\$ 14,231	74.62	In Work
671	FM-0059779	Los Angeles	Bellflower Courthouse	19-AL1	2	Interior Finishes - Replace failing non-reflective window film on Forty-eight (48) windows. The window film reduces energy consumption on the building HVAC system.	\$ 5,981	\$ 4,662	77.94	Complete
672	FM-0059824	Lake	Lakeport Court Facility	17-A3	2	Interior Finishes - Safety Correct sub-floor (approx. 1050 sq./ft.) at Court Ops & Jury Services to remove trip hazards; replace carpet tiles at patches - Currently 9 identified locations of 3800 sq./ft. area have damaged sub-floor from repeated Roof/HVAC water leaks.	\$ 56,001	\$ 16,800	30	In Work
673	FM-0059844	Los Angeles	Hollywood Courthouse	19-S1	2	HVAC-Replace one (1) duplex horizontal air compressor. Install one (1) new PRV station, one (1) new tank drain and aftercooler, and one (1) new air dryer. Existing compressor not functioning properly which affects cooling and heating controls.	\$ 19,167	\$ 17,459	91.09	Complete

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674	FM-0059930	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Electrical - Replace (3) Flagpole lights not functioning due to short circuit in conductors. Rewire conductors on (3) Flagpoles using total of 150' #8 & #10 wire.	\$ 7,410	\$ 5,447	73.51	Complete
675	FM-0059998	Los Angeles	Whittier Courthouse	19-AO1	2	Interior Finishes -Furniture & Equipment-Relocate ninety-four (94) audience seats from upper courtrooms to Room 102. Re-upholster backs and seats. Additional costs to cover Environmental Consultant on site supervision and air monitoring. Current seating is broken, with protruding springs causing a safety issue; parts are obsolete.	\$ 10,000	\$ 10,000	100	Complete
676	FM-0060727	Los Angeles	Santa Monica Courthouse	19-AP1	2	Interior Finishes - LA County ISD will provide construction documents for plan review and permit, JCC will review/comment on documents and issue permit and inspect construction as required. County will reimburse JCC for all costs.	\$ 10,000	\$ -	0	Complete
677	FM-0060768	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Grounds and Parking Lot- Remove and replace thirty-six (36) light fixtures in the parking lot with LED light fixtures. The existing lights are burned out, creating a safety issue. The LED lights will create a savings in power consumption and will last longer than current lighting. Currently a safety issue. 50% of the lights are currently not working.	\$ 67,569	\$ 49,670	73.51	Complete
678	FM-0061951	Kings	Hanford Courthouse	16-A5	2	Grounds and Parking Lot - Per architectural plan, provide and install 12 new poles with No Parking signs in existing planters, layout and paint 36 parallel parking stalls, and paint red the face of the existing 6" curbs adjacent to the new designated No Parking areas and 720 lf of additional fire lane curbing - The public is parking in unmarked fire lanes, creating a safety hazard, which has been called out by the Hanford Fire Department. The Hanford Fire Department has approved the architectural plan and will provide local inspection. OSFM has reviewed the proposed project, which will need submittal via GovMotus.	\$ 7,008	\$ 7,008	100	In Work
679	FM-0062971	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	COUNTY MANAGED - Interior Finishes - air samples - check air for issues after odors found in floors 2,3 & 4 of courthouse common areas	\$ 2,172	\$ 2,172	100	Complete
680	FM-0063011	Nevada	Nevada City Courthouse	29-A1	2	COUNTY MANAGED - HVAC- Replace building gas fired boiler. The system is leaking and beyond life expectancy.	\$ 10,753	\$ 10,753	100	Complete

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681	FM-0063017	Butte	North Butte County Courthouse	04-F1	2	Electrical - Replace internal parts of lighting due to water damage. Excavate a portion of the planter surrounding lights to access wiring and reposition grade ring. Remove (2) defective lights and install new lights. Lights are filled with water due to incorrect installation preventing the fixtures from sealing correctly which has caused defective lighting. Currently there is no landscape lighting in this area. Need to repair/replace to prevent further damage.	\$ 2,386	\$ 2,386	100	Complete
682	FM-0063183	Ventura	Juvenile Courthouse	56-F1	2	HVAC - Rooftop Exhaust Fan; Replace failed pillow bearings due to wear/tear & rebalance unit. The exhaust fan bearings are worn and the shaft is out of balance causing the exhaust fan to vibrate. The vibration is causing a loud rattling noise & disrupting Court operation. Noise is heard throughout the Judges Chambers and Law Library.	\$ 3,007	\$ 3,007	100	Complete
683	FM-0063188	Shasta	Main Courthouse	45-A1	2	HVAC - Remove existing compressor, replace with new compressor. Recover existing refrigerant from circuit. Pressure test circuit with Nitrogen. Vacuum system to deep vacuum, recharge with refrigerant. Unlock unit and operate for test. Return Unit to service. There is currently only one circuit on one unit cooling in room #B-8 Replacing the defective compressor which is leaking oil and vibrating excessively will provide back-up and better functionality, as well as reducing the risk of catastrophic failure due to compromised refrigerant lines. This unit is critical for cooling room B-8	\$ 7,670	\$ 7,670	100	Complete
684	FM-0063202	Stanislaus	Modesto Main Courthouse	50-A1	2	Plumbing - replace 50lf of 4in roof drain line from 2nd floor to basement (total of 6 downspouts) - pipes have deteriorated and are actively leaking throughout courthouse.	\$ 14,590	\$ 14,590	100	Complete
685	FM-0063209	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Grind down existing cooling tower cold water basins and sand blast as necessary. Re-line all seams with sealant, and apply a new basin liner/coating of two-part urethane, approximately 800 sf - Cooling tower basin is leaking water and liner is lifting and peeling, adversely affecting HVAC performance and risking greater equipment failure.	\$ 25,002	\$ 25,002	100	Complete
686	FM-0063210	Fresno	Fresno County Courthouse	10-A1	2	HVAC - Grind down and re-line all cooling tower basin seams with sealant. Apply a new basin liner/coating of two-part urethane covering all seams, approximately 800 sf - Cooling tower basin is leaking water, adversely affecting HVAC performance and risking greater equipment failure.	\$ 17,682	\$ 16,888	95.51	In Work
687	FM-0063261	Lassen	Hall of Justice	18-C1	2	Electrical- Removed (5) defective lamps (possible defective ballasts) and install new lamps and ballasts. This job will require 2 Technicians (required for safety concerns) and a Lift. 5 parking pole lamps are burned out and causing safety concerns to employees and public personnel.	\$ 5,401	\$ 5,401	100	Complete

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688	FM-0063265	San Diego	Hall of Justice	37-A2	2	HVAC - Re-insulate pipes, valves, and fittings for chilled water line on booster pumps with 1 1/2" fiberglass and re-insulate pumps with 1/4" rubber. Existing insulation is allowing condensation to drip on ceiling and tile floor below causing a trip and environmental hazard.	\$ 6,570	\$ 6,570	100	Complete
689	FM-0063266	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Install new pulleys, bearings, and belt, align and tension belt, and refurbish shaft for Exhaust Fan PEF B1-1. Fan is currently not functioning.	\$ 7,859	\$ 7,859	100	Complete
690	FM-0063270	Sacramento	Carol Miller Justice Center Court Facility	34-D1	2	HVAC - Replace the motor winding temperature sensors on chiller #2. Remove the refrigerant from the chiller, (330 lbs.), replacing the motor winding sensors and gaskets. Evacuating the chiller vessel of air, and charging the chiller with the reclaimed refrigerant. The motor winding temperature sensors are part of the safety circuit that allows the chiller to run. This is the second of four sensors that has failed on the compressor motor. This must be replaced to ensure longevity of the compressor.	\$ 7,267	\$ 7,267	100	Complete
691	FM-0063273	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	HVAC - Repair refrigerant Leak - Isolate compressor A power, recover remaining R-22 refrigerant, make repairs to located leaks, pull a triple vacuum, recharge and test.	\$ 5,500	\$ 5,500	100	Complete
692	FM-0063274	Los Angeles	Compton Courthouse	19-AG1	2	Exterior Finishes - Cap all water supply lines, terminate all electrical power, fill with (8) cubic yards of gravel base, and (4) cubic yards of concrete. Area has been vandalized several times and it has become a safety issue due to fires started by transients.	\$ 11,129	\$ 7,360	66.13	Complete
693	FM-0063275	Los Angeles	Torrance Courthouse	19-C1	2	Elevator - Unbolt selector sheave, and deliver to shop for bearing replacement. Re-install, lift elevator, calibrate and test for proper operation. Elevator #2 is making excessively loud noise when elevator is in motion.	\$ 18,717	\$ 15,936	85.14	In Work
694	FM-0063276	Los Angeles	Hollywood Courthouse	19-S1	2	Electrical - Replace (9) exit lights, (4) egress lights, and restore remaining lights that did not illuminate under generator power during the annual PM under SWO 2793682.	\$ 4,490	\$ 4,090	91.09	Complete
695	FM-0063277	Lake	Lakeport Court Facility	17-A3	2	County Managed - HVAC- Failed boiler tubes - Replace (40) boiler tubes. Beyond useful life, Pitted and rusting through. Imminent failure due to condition, resulting in no heat to entire building for 6-8 weeks.	\$ 5,918	\$ 5,918	100	Complete
696	FM-0063279	Fresno	Juvenile Delinquency Courthouse	10-P1	2	Elevators - Replace failed circuit boards for door controller in Judges Elevator #3 - During preliminary order work, the circuit boards failed after a bad elevator breaker was replaced and power turned back on. Elevator is non-functional.	\$ 5,000	\$ 5,000	100	Complete

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697	FM-0063281	Monterey	Salinas Courthouse-North Wing	27-A1	2	HVAC - Correct failed motor; install one (1) new 40hp Weg cooling tower rated motor; Provide crane and rigging crew for the new/old motor; alignment of new motor to blower wheel pulley; testing - High speed cooling tower motor failed causing HVAC failure.	\$ 14,983	\$ 14,983	100	Complete
698	FM-0063292	Los Angeles	Chatsworth Courthouse	19-A1	2	HVAC - Restored condenser pump #1 and replace leaking shaft seals to condenser pump #1. Condenser pump #1 has failed and is effecting the cooling to the building.	\$ 11,166	\$ 9,290	83.2	Complete
699	FM-0063293	Los Angeles	Chatsworth Courthouse	19-A1	2	HVAC - Replace (1) failed seal from chiller #1 due to refrigerant leak. Remove refrigerant to perform leak check and re-fill refrigerant for normal operations. Add 45 pounds of refrigerant.	\$ 8,045	\$ 6,742	83.8	Complete
700	FM-0063294	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Fire Protection - Replace (15) dry pendent SSPs located throughout the building that are outdated per the Annual Dry System inspection.	\$ 7,266	\$ 5,341	73.51	In Work
701	FM-0063295	Santa Clara	New Santa Clara Family Justice Center	43-B5	2	Plumbing - Replace failed pvc pipe (6ft.) for water softener; remediate water damage at 8th floor conference room (approx. 400 sq.ft.) and 7th floor "custom" ceiling panels - Water softener pipe failed causing damage to area.	\$ 7,831	\$ 7,831	100	In Work
702	FM-0063297	Sutter	Sutter County Superior Courthouse	51-C1	2	HVAC - Remove defective motor and install new motor on roof. Test motor operations. Remove debris and clean surrounding areas. Deliver defective motor to ground level. This cooling system runs 2 pumps/motors and 1 is defective. This Chiller is critical to cooling the MDF rooms on all 3 floors, continuously, 7 days per week.	\$ 4,180	\$ 4,180	100	Complete
703	FM-0063298	San Francisco	Civic Center Courthouse	38-A1	2	Plumbing - Correct sewage ejector pump (1); confined space; 2 man crew w/additional safety man for emergency rescue - Pump check valve clogged causing pump to keep running.	\$ 11,283	\$ 11,283	100	Complete
704	FM-0063299	Los Angeles	West Covina Courthouse	19-X1	2	Interior finishes - Replace one (1) 35 3/4 " x 83 1/2" x 1 34" stain grade 1 hour fire rated door, hinges, closer, and lock. Door is damaged and cannot be opened and closed safely, and has lost its fire rating.	\$ 4,913	\$ 4,078	83.01	Complete
705	FM-0063301	Solano	Hall of Justice	48-A1	2	Roof - Clean and prep parapets (5,600 sqft); Seal cracks and splits; Install caulking (1,200 LF); Install Acrylic sealant (two gallons per square), on the ledge (1,600 Sqft) and a double coat on the vertical walls (4,000 Sqft); Provide 20 year warranty on product and installation. - Parapet roof sealant has failed allowing water intrusion into the building.	\$ 43,862	\$ 31,940	72.82	In Work
706	FM-0063304	San Bernardino	Barstow Courthouse	36-J1	2	HVAC - Replace four (4) faulty Terminal Electronic Controllers (TEC) for 4 mixing boxes at Barstow Courthouse. TECs failed and are not controlling temperatures.	\$ 6,225	\$ 4,851	77.93	Complete

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707	FM-0063306	El Dorado	Johnson Bldg.	09-E1	2	Interior Finishes - Infill stair risers to prevent catching the upper tread lip and tripping upon accent of the stairs. Repaint all treads and risers after installation of infill - Safety concern. Retrofit and repair stairwells.	\$ 6,514	\$ 6,514	100	Complete
708	FM-0063307	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Fire Protection - Replace existing 1/6 HP pre-action air compressor with new 1/4 HP air compressor. Replace corroded 1 1/2" ball drip drain piping and drip cup along with ball ball drip. Conduct a ceiling leak inspection due to the system not holding the air needed to keep compressor off and only coming on when needed to maintain the desired system air pressure.	\$ 5,894	\$ 4,333	73.51	Complete
709	FM-0063308	Los Angeles	Torrance Courthouse	19-C1	2	Electrical - Remove old outlet and install (15) new GFCI outlets in Judge's Chamber restrooms and employee's restrooms. Replace (3) dimly lit exit signs through out the courthouse per SFM write up.	\$ 2,513	\$ 2,140	85.14	Complete
710	FM-0063309	Los Angeles	S. Bay Municipal Traffic Court Trailer	19-C4	2	HVAC - Replace (1) package unit. Unit has failed and system is currently not allowing heat transfer causing traffic trailer to get too hot.	\$ 11,203	\$ 9,538	85.14	Complete
711	FM-0063311	San Diego	North County Regional Center - North	37-F2	2	Interior finishes-Replace one (1) 20 minute fire rated door that was damaged by the fire department, when reporting to an after-hrs call.	\$ 2,780	\$ 2,780	100	Complete
712	FM-0063312	Alameda	Hayward Hall of Justice	01-D1	2	Electrical - Replace one failed Generator Day Tank float switch - Sticking causes a fuel overflow into secondary containment.	\$ 3,438	\$ 3,036	88.3	Complete
713	FM-0063313	Los Angeles	Torrance Courthouse	19-C1	2	Interior Finishes - Replace malfunctioning door closer to the front doors of Department 8 Courtroom that is slamming too hard when doors are opened or closed.	\$ 8,090	\$ 6,888	85.14	Complete
714	FM-0063315	Stanislaus	Modesto Main Courthouse	50-A1	2	HVAC - Replace failed control-air compressor valve unloader assembly and head gasket - compressor is leaking oil from one of two compressors.	\$ 2,798	\$ 2,798	100	Complete
715	FM-0063316	San Joaquin	Stockton Courthouse	39-F1	2	Exterior Shell - Replace failed rheostats for Doors 01225B, 01225B.3 and Service doors. Two of the front doors are slamming and the rheostats that control the closing function of the motors need to be replaced.	\$ 2,640	\$ 2,640	100	Complete
716	FM-0063318	Santa Clara	Hall of Justice (West)	43-A2	2	Interior Finishes - Vandalism: Correct public restroom and elevators building wide; repair/replace (18) mirrors; Install (1) removable metal shield to elevator door; sand/patch/paint (4) restroom partitions walls - Gang related graffiti in public areas.	\$ 19,085	\$ 19,085	100	Complete
717	FM-0063320	Los Angeles	Torrance Courthouse	19-C1	2	Elevator - Replace deteriorating car roller on Judge's Elevator #5 that is making loud noises and causes a rough ride in both directions.	\$ 4,455	\$ 3,793	85.14	Complete
718	FM-0063328	Los Angeles	Alhambra Courthouse	19-I1	2	Plumbing-Replace one (1) butterfly valve for boiler #3. The boiler could not pass AQMD test and cannot be brought up to standard because the valve is seized and needs to be replaced.	\$ 3,072	\$ 2,642	86	Complete

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719	FM-0063329	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC-Replace the two (2) floats for cooling towers 1 & 2. Existing floats are not functioning as designed and are filling either too high causing excessive water usage or too low intermittently.	\$ 9,961	\$ 8,470	85.03	Complete
720	FM-0063331	Los Angeles	El Monte Courthouse	19-O1	2	HVAC-Replace the pump for the pneumatic air compressor. The compressor is failing and making a loud screeching noise. If the compressor fails, it will not be possible to control temperatures throughout the courthouse.	\$ 4,979	\$ 2,894	58.12	Complete
721	FM-0063332	Los Angeles	El Monte Courthouse	19-O1	2	Interior finishes-Replace floor closer for exit door. The existing closer is not functioning as designed and is causing the door to slam and creating a safety issue.	\$ 2,747	\$ 1,597	58.12	Complete
722	FM-0063333	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing-Replace one (1) penalware sink and faucet for 11th floor lockup , cell 11E. Existing sink and faucet are obsolete and parts are not available, so they need to be replaced. Existing sink in not functioning.	\$ 5,934	\$ 3,924	66.13	Complete
723	FM-0063336	Los Angeles	Bellflower Courthouse	19-AL1	2	Elevators, escalators, & hoists - Replace the door operating motor for public elevator #1. The existing motor failed due to excessive usage.	\$ 9,064	\$ 7,064	77.94	Complete
724	FM-0063338	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC-Remove hot water pump #6 from premises and refurbish. Weld crack in flange. Return pump, re-install, and correctly align pump. Existing pump is leaking damaged seals and flange.	\$ 8,055	\$ 6,849	85.03	Complete
725	FM-0063340	San Bernardino	Juvenile Dependency Courthouse	36-P1	2	Electrical- Parking Lot- Replace 20 high pressure sodium ballasts & lamps with 20 LED Retro-Kit outdoor parking lot lights. Currently 8 lights are out causing a safety hazard. Existing lights are approx. 8 yrs old and failing. LED light fixtures are cheaper than repairing existing, will save energy, last longer and more cost effective since a boom lift will already be onsite.	\$ 11,957	\$ 6,520	54.53	Complete
726	FM-0063343	Los Angeles	Bellflower Courthouse	19-AL1	2	Elevators, escalators, & hoists-Replace one (1) hydraulic pump muffler for elevator 5. Existing muffler has failed due to out living life expectancy.	\$ 9,964	\$ 7,766	77.94	Complete
727	FM-0063345	Los Angeles	Burbank Courthouse	19-G1	2	Interior Finishes - Conduct environmental test, remove damaged approx. 20 sq. ft. of ceiling tiles & drywall on the NE corner of Judge's chambers. Erect dust barrier to enclose the affect area. Plaster and tiles are water damaged from previous roof leak.	\$ 12,736	\$ 12,736	100	In Work
728	FM-0063349	Santa Barbara	Figuroa Division	42-B1	2	Electrical - The relays are old and showing signs of age as they are intermittently failing. The control board (computer elements of this panel) are out dated and paired with the intermittently failing relays, causing the board to malfunction and not maintain the schedule for turning lights on and off for the court, causing service provider to have to manually turn lights on and off at times. Replace one (1) control panel for outside lighting for courtyard and clerk's area and program the control panel. Existing panel is not functioning as designed and needs to be replaced.	\$ 6,107	\$ 6,107	100	Complete

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729	FM-0063350	San Mateo	Hall of Justice	41-A1	2	COUNTY MANAGED - HVAC - Correct failed supply fan unit #1 (SF1); install temporary fan shaft; manufacture new replacement fan shaft - AHU fan shaft broke causing loss of HVAC to Courtroom/Chambers 2A, 2B, 2C, 2D, CEO and Jury Services offices.	\$ 28,577	\$ 28,577	100	Complete
730	FM-0063352	Riverside	Southwest Justice Center	33-M1	2	Interior Finishes - S101 Main Courtroom Doors Remove and replace failed courtroom fire rated entry doors for S101. The doors have split and separated at the latching device compromising their effectiveness during a fire and security. Additionally, the condition is preventing the courtroom doors from being properly locked and secured.	\$ 12,571	\$ 12,571	100	Complete
731	FM-0063353	San Bernardino	Central Courthouse	36-A1	2	Elevators, escalators, & hoists-Replace four (4) door gibs. Door gibs are failing and doors get stuck intermittently.	\$ 3,886	\$ 3,717	95.64	Complete
732	FM-0063355	Riverside	Larson Justice Center	33-C1	2	Fire Protection - 1st Floor Public Stairwell East - Remove and replace two (2) 1.5 hour fire rated doors at the 1st floor public stairwell east. The current doors have hardware failure (hinges) and have broken in multiple places and require replacement to meet NFPA code and are required to prevent the spread of fire from the second floor to other areas of the Court. Work includes replacement of 6 hinges, 2 panic bars, and 2 surface mounted door closers with new.	\$ 11,713	\$ 11,407	97.39	Complete
733	FM-0063358	Tulare	South County Justice Center	54-I1	2	Electrical - Replace the malfunctioning Electronic Control Module in the emergency generator - Fuel is flooding the engine and the generator cannot operate.	\$ 4,467	\$ 4,467	100	Complete
734	FM-0063359	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC - Replace one (1) 10 Hp motor for return fan #5. Existing fan motor bearings are seized.	\$ 2,929	\$ 2,461	84.03	Complete
735	FM-0063361	Los Angeles	Pasadena Courthouse	19-J1	2	Elevator - Replace non-functioning fuel transfer pump and associated parts for the generator which is not working and creating a safety issue since the path of egress will not be lit in case of emergency.	\$ 2,194	\$ 1,522	69.35	Complete
736	FM-0063365	Contra Costa	Wakefield Taylor Courthouse	07-A14	2	Interior Finish - Replace existing 24" Urinal Partition with a 48" Deep Partition - Complaints from staff, that when the door to the restroom opens, people in the hallway can see men using the urinal.	\$ 1,694	\$ 1,694	100	Complete
737	FM-0063366	Fresno	B.F. Sisk Courthouse	10-O1	2	Electrical - Replace three existing defective VAV controllers on the 5th Floor: VAV5-3 for Room 511, VAV5-4 for Room 510 and VAV5-5 for Room 521, install new room temperature sensors, and install new communications cable from VAV controllers to existing supervisory controller - Existing VAV controllers have failed and new controllers need to be installed and added to the BACnet system.	\$ 5,304	\$ 5,304	100	Complete

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738	FM-0063367	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace two existing defective VAV controllers on the 1st Floor: VAV1-36 and VAV1-37 for Room 100 (Jury Assembly Room), install new room temperature sensor, and install new communications cable from VAV controllers to existing supervisory controller on the 2nd floor - Existing VAV controllers have failed and new controllers need to be installed and added to the BACnet system.	\$ 3,878	\$ 3,878	100	Complete
739	FM-0063368	Los Angeles	Malibu Courthouse	19-AS1	2	COUNTY MANAGED - Electrical - Restore power to shared campus parking lot specific to the employee parking lot. Handled by County as an Emergency due to Public Security Safety concern	\$ 1,986	\$ 1,986	100	Complete
740	FM-0063369	Los Angeles	County Records Center	19-AV3	2	County Managed - Interior Finishes - Install nine (9) strike plate covers at County Records Center (archives). Current strike plates are severely worn allowing access to doors without key. Replacement strike plates will solidify latching when doors are closed.	\$ 1,674	\$ 1,674	100	Complete
741	FM-0063381	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing - Replace drinking fountain in public hallway. Wall must be cut open to replace drain and other plumbing lines. Install (1) 24x24 access panel for maintenance repairs. Environmental oversight Included. Existing fountain does not function and is obsolete and cannot be refurbished.	\$ 14,420	\$ 9,536	66.13	Complete
742	FM-0063382	Los Angeles	Inglewood Courthouse	19-F1	2	HVAC - Install one (1) new EZ Float Stainless Steel External Float Assembly for Cooling Tower #1, to include all applicable materials. Reenergize the electrical for the Cooling Tower, Start, test and check float assembly operations. Cooling tower #1 float is inoperative due to wear and corrosion build up. Inoperative internal floats are leading to cooling tower water overflow.	\$ 8,871	\$ 6,614	74.56	Complete
743	FM-0063383	Orange	Central Justice Center	30-A1	2	HVAC - Remove and replace existing VAV box above chambers of department C61. The hot water coil broke and leaked, there is no way to repair the coil itself so the VAV box needs to be replaced. Remove 24" X 30" area of contaminated plaster ceiling in order to access the area and clean up approximately 10 square feet of contaminated debris field. There is absolutely no heating to the Judges Chambers, this needs to be addressed as soon as possible.	\$ 23,404	\$ 23,404	100	Complete
744	FM-0063384	Ventura	Juvenile Courthouse	56-F1	2	Electrical - Replace one (1) ECM module for emergency generator. Existing module is faulty and causing the generator not to run properly and is creating a lot of smoke when operating.	\$ 8,376	\$ 8,376	100	Complete

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745	FM-0063385	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Plumbing - Replace 10ft -2.5 copper pipe, 10ft- 3/4 copper pipe, ball valve, 2.5 ball valve, 2.5 coupling, 2.5 copper T. Water leaking from ceiling in 2nd floor public area between the public elevators and window's #5 & #6 causing tripping hazard to public, domestic water 2" copper 90 degree pipe leaking. Building domestic water drained and re-filled to complete plumbing replacement, remediation and environmental oversight included.	\$ 12,020	\$ 9,674	80.48	Complete
746	FM-0063386	Los Angeles	Torrance Courthouse	19-C1	2	Plumbing - Replace 10' of cracked 4" cold domestic water line, couplings, add new isolation valve, and 2" cast iron fittings due to water leaking above the basement file room ceiling. Environmental testing will take place on the insulation covering the 4" water line.	\$ 11,199	\$ 9,535	85.14	In Work
747	FM-0063390	Riverside	Southwest Justice Center	33-M1	2	Grounds and Parking Lot - Remove and replace failed coating and seal cracks within the diesel generator secondary containment with Sikaflex Urethane sealant (concrete cracks) and diesel resistant Urethane mastic (basin). Work also includes replacement of failed 1' anti-siphon valve. The generator fuel system failed leaking 50-60 gallons of fuel within the containment however the coating failed, with fuel seeping into concrete cracks and into nearby storm basin and pump and was contained there.	\$ 13,653	\$ 10,431	76.4	Complete
748	FM-0063391	Fresno	B. F. Sisk Courthouse	10-O1	2	Grounds and Parking Lot - Replace inside and outside ground loops, re-locate the gate opener several inches out and replace the cracked drive belt for the South P St. secured parking gate Exit gate is not functioning due to exposed and shorted loop wires, and guide wheel bolt has been sheared off from hitting the gate opener.	\$ 4,687	\$ 4,687	100	Complete
749	FM-0063392	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Plumbing - Replaced defective combo toilet/sink which has a leak in the weld allowing water to leak down to the public hallway creating a slip hazard. Water has been shut off to the unit and the inmates do not have access to use the restroom if housed in the cell which becomes a health issue.	\$ 9,341	\$ 9,341	100	Complete
750	FM-0063396	Los Angeles	Alhambra Courthouse	19-I1	2	Plumbing-Replace 10 Lf of 5" drain line coming from roof. Existing drain is clogged with roofing material and does not drain, causing puddling and potential leaking on the roof. Area known to have ACM and will have containment, decon chambers, environmental and remediation. Scaffold will be required.	\$ 15,791	\$ 13,580	86	Complete
751	FM-0063397	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Electrical - Replace burnt out motor on the inner cell door of the 14th floor, Holding Cell #7 that allows the door to open/close.	\$ 3,967	\$ 3,967	100	Complete
752	FM-0063398	San Diego	Juvenile Court	37-E1	2	Plumbing - Replace 40 LF of 4" Cast Iron pipe and fittings, and replace 20 LF of 2" Cast Iron pipe and fittings above courtrooms. Existing pipes are corroded and are leaking.	\$ 5,529	\$ 4,126	74.62	In Work

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753	FM-0063399	San Diego	East County Regional Center	37-11	2	HVAC - Replace one (1) 30 Hp motor for AHU 3 return. Existing motor shorted out and is not functioning.	\$ 6,966	\$ 4,717	67.71	Complete
754	FM-0063401	Los Angeles	Norwalk Courthouse	19-AK1	2	Interior Finishes - Replace two (2) panic bars and two (2) lever trims for doors in jury room on 7th floor. Existing door hardware is worn out and no longer functioning as designed causing a security issue.	\$ 5,589	\$ 4,752	85.03	Complete
755	FM-0063402	Calaveras	Calaveras Superior Court	05-C1	2	Electrical - Replace failed UPS batteries and install new batteries - UPS batteries are in fail. UPS serves Court and JCC equipment in first floor Data Room.	\$ 7,359	\$ 7,359	100	Complete
756	FM-0063403	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC - Replace one (1) 15 Horse power return fan motor for Air handler unit #3. Motor bearings have seized, affecting entire 2nd floor.	\$ 4,795	\$ 3,727	77.72	Complete
757	FM-0063404	Tulare	South County Justice Center	54-11	2	Plumbing - Replace Cracked Burners and Gaskets on Both domestic hot water heaters (OM37244 & OM37245) - Units are currently inoperable and no domestic hot water in building.	\$ 7,125	\$ 7,125	100	Complete
758	FM-0063405	Stanislaus	Hall of Records	50-A2	2	HVAC - Replace 3 failed air purge valves on closed boiler loop. - System Currently losing 250 gallons a day in closed boiler loop through failed Hoffman air bleed valves.	\$ 4,298	\$ 3,345	77.82	Complete
759	FM-0063407	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	Interior Finish - Remediate a 20 X 30' section of wet carpet; Vacuum up the water and place 3 dehumidifiers and 6 air fans to circulate the air - Water came into the building through an outside door during heavy rain.	\$ 8,370	\$ 8,370	100	Complete
760	FM-0063409	Santa Clara	Sunnyvale Courthouse	43-F1	2	Fire Protection- Fire Inspection corrections - Replace (32) Painted/corroded/outdated Sprinkler heads at Basement: (23) brass 165 upright heads; (5) brass 165 pendant heads; (1) brass 212 upright head; (3) brass 286 upright heads: Restock Sprinkler cabinet with: (4) brass 165 upright heads; (4) brass 165 pendant heads; (2) 212 brass upright heads; (2) brass 286 upright heads; (1) head wrench: Install (1) sight glass and pipe at 2" main drain - Building out of compliance as per inspection report	\$ 4,271	\$ 4,271	100	Complete
761	FM-0063410	Kern	Bakersfield Superior Court	15-A1	2	Plumbing - Replace 1 LF of 1/2" copper pipe, 3 LF of 2" galvanized pipe, and two (2) 2" galvanized 90s. A pin hole leak on the hot water main line located in the First Floor Men's Restroom has been discovered during R&Rs and needs to have pipe replaced.	\$ 3,641	\$ 2,281	62.64	Complete
762	FM-0063411	Ventura	East County Courthouse	56-B1	2	HVAC - Corroded connection coupling causing a pinhole leak where the connection coupling meets the straight pipe, currently a small drip. Replace 10 LF of 2" pipe and connectors for HVAC pipe located in the ceiling in the Lobby of 56-F1. Re-insulate pipe. Pipe is leaking. Environmental initial testing and scope of work included. Corroded, rusted connection coupling pinhole leak where the connection coupling meets the straight pipe, currently a drip.	\$ 13,022	\$ 8,041	61.75	Complete

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763	FM-0063412	Santa Barbara	Figueroa Division	42-B1	2	Interior finishes - Remove 30 SF of Terra Cotta floor tiles in Basement walkway near dpt B; level flooring, replace tiles & re-grout. Existing tiles are coming loose due to high traffic & warping underlayment. Environmental testing included.	\$ 13,089	\$ 13,089	100	Complete
764	FM-0063413	Los Angeles	Metropolitan Courthouse	19-T1	2	Interior Finishes - Erect (2) 5'x5'x11' containment and replace (12) 1'x1' loose ceiling tiles in Dept 801 B. Ceiling tiles were not secure and could have fallen on someone creating a safety issue for the court. Work was completed in a known hot area. Ceiling tiles became loose due to high HVAC damper vibrations.	\$ 4,223	\$ 3,992	94.54	Complete
765	FM-0063414	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators, Escalators, & Hoists - Remove debris from the top end of the escalators and cleaned down. Preliminary Order - Regulatory Compliance for Corrections - SWO# 2847660 and 2847665	\$ 13,044	\$ 12,687	97.26	Complete
766	FM-0063415	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior Finishes - Replace one (1) walking beam pivot for right door of Dept S12. Existing pivot is worn and very loud, disturbing the court while in session.	\$ 3,923	\$ 3,923	100	Complete
767	FM-0063418	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC - Replace rusted and deteriorating (4) support braces to the cooling tower #2 and all installation hardware that can lead to structural integrity failure of the cooling tower.	\$ 11,806	\$ 9,893	83.8	Complete
768	FM-0063419	Alameda	Fremont Hall of Justice	01-H1	2	Plumbing - Domestic hot water - Replace approximately fifteen feet of aged, corroded, failed and leaking copper return pipe.	\$ 2,544	\$ 2,020	79.4	Complete
769	FM-0063422	Alameda	Berkeley Courthouse	01-G1	2	Electrical - Lighting - Replace approximately seven (7) lamps and ballasts as needed to repair failed light fixtures - Excessive height of ceiling and fixed seating requires scaffolding to perform work.	\$ 3,235	\$ 3,235	100	Complete
770	FM-0063423	Alameda	Hayward Hall of Justice	01-D1	2	Exterior Shell - Replace failed door hinge (continuous) on main exit door; requires additional anchorage - Door will not operate due to broken hinge	\$ 3,231	\$ 2,853	88.3	Complete
771	FM-0063425	Contra Costa	Bray Courts	07-A3	2	Grounds - Safety - Remove and discard 25 10 ft. overgrown Juniper trees that border the 180 ft path of travel from the jail to the Courthouse. This path is used by deputies escorting in-custodies to and from the courthouse. The trees provide full cover for an ambush or for contraband. Contraband has been found hidden in the trees. The Sheriff office and JCC have provide written analyses regarding the safety risk.	\$ 11,400	\$ 9,749	85.52	Complete
772	FM-0063427	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Exterior Finishes - Replace (1) 1/2" cracked clear laminated glass panel approx 84" X 42" in steel frame at lobby area for the safety of the court staff and visitors.	\$ 2,536	\$ 2,042	80.52	Complete
773	FM-0063428	Santa Clara	Sunnyvale Courthouse	43-F1	2	Grounds and Parking lot - Remove (1) Fallen tree - Remove all debris from site - Court safety hazard; wind blew down large section of tree	\$ 2,467	\$ 2,467	100	Complete
774	FM-0063429	Kern	Bakersfield Juvenile Center	15-C1	2	Elevators, escalators, & hoists-Replace phones in elevators 1 & 2 with ADA phones to comply with current codes. Existing phones are not ADA.	\$ 3,562	\$ 2,231	62.64	Deferred

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775	FM-0063430	Riverside	Larson Justice Center	33-C1	2	Plumbing - Domestic Water Backflow - Install new 4" main domestic water backflow device just after the city meter feed, per the Indio Water Authority by way of a compliance notice. Work includes 6 ft dig to hook piping behind meter.	\$ 19,525	\$ 19,015	97.39	Complete
776	FM-0063431	Los Angeles	Inglewood Courthouse	19-F1	2	HVAC / Drain hot loop, remove pump and drop off for rebuild, pick up newly rebuilt pump and install with new coupling, align pump and test operation. Hot water pump seal is leaking at the coupling and has been valved off to prevent a potential ceiling leak down to the 6th floor. There is only one hot water pump currently running. If pump #5 were to go down there would be no heating hot water supplied to the building.	\$ 9,183	\$ 6,847	74.56	Complete
777	FM-0063432	Los Angeles	Inglewood Courthouse	19-F1	2	HVAC - Install 1 water pressure regulator on boiler make up water line to maintain water pressure below the boiler bleed valve activation pressure of 70 psi. Excessive incoming water pressure spiking above 80psi and triggering boiler bleed valves which are activated at 70psi. This causes boilers to begin dumping water until pressure drops below 70 psi.	\$ 4,751	\$ 3,542	74.56	Complete
778	FM-0063433	San Diego	East County Regional Center	37-I1	2	Plumbing-Replace 2 LF of 2" copper pipe, fittings, and shut off valve. Valve had pinhole leak.	\$ 2,898	\$ 1,962	67.71	Complete
779	FM-0063434	Santa Barbara	Santa Maria Courts, Bldg G	42-F5	2	HVAC - The heat exchanger, inducer fan assembly, gaskets, and burners for this unit are damaged to the point that they are no longer operating due to age. Also the burners are not igniting due to failure. Requires replacement of the heat exchanger, inducer fan assembly, gaskets, and burners to PKU #2. PKU #2 is currently not functioning.	\$ 5,603	\$ 5,603	100	Complete
780	FM-0063437	Tulare	Dinuba Division of the Tulare Superior Court	54-E1	2	Fire Protection - Replace one failed 8" fire sprinkler water flow switch and replace two 12-volt fire alarm panel batteries - To correct deficiencies noted during annual fire alarm inspection.	\$ 1,375	\$ 590	42.89	Complete
781	FM-0063438	Fresno	Firebaugh Court	10-K1	2	HVAC - Replace four non-functioning actuators - Actuators have failed, resulting in lack of proper building heat for occupants.	\$ 4,824	\$ 2,799	58.02	Complete
782	FM-0063439	San Francisco	Civic Center Courthouse	38-A1	2	Interior Finishes - install (4) metal edge guards onto 205 & 208 entry doors - existing internal vertical rods have crack doors - causing doors not to close, security issue - normal wear and tear.	\$ 13,717	\$ 13,717	100	Complete
783	FM-0063442	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Plumbing - Replace non-functioning control board for heat exchanger #1 due to electrical components malfunctioning, not allowing heat exchanger to help warm water throughout the building.	\$ 4,365	\$ 3,003	68.79	Complete
784	FM-0061660	Shasta	Justice Center	45-A2	2	COUNTY MANAGED - HVAC - Replace the buildings gas fired boilers and heat exchangers. The system is beyond life expectancy and the coils are failing.	\$ 20,449	\$ 20,449	100	Complete

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785	FM-0062932	Orange	Central Justice Center	30-A1	2	Plumbing - Remove and replace two sewer pipes, 10" and 4", both 120' in length, in known ACM environment. Currently the sewer lines have cracks on top of the pipes and leak under pressure from back up. The main sewer line backed up and leaked over the breaker causing a building power shutdown and courthouse closure.	\$ 57,610	\$ 52,523	91.17	Complete
786	FM-0063193	Los Angeles	Pomona Courthouse South	19-W1	2	HVAC - Replace one hundred forty-eight (148) carbon steel boiler tubes in boiler number 2. Tubes are corroded and leaking.	\$ 34,580	\$ 31,516	91.14	Complete
787	FM-0063268	Kern	Bakersfield Superior Court	15-A1	2	HVAC - Replace PKU with 6-ton energy efficient unit that includes a fresh air economizer. Replace condensate line and disconnect. Existing unit has a failed compressor (locked up), and bad coil (leaking oil).	\$ 19,363	\$ 12,129	62.64	Complete
788	FM-0063272	Los Angeles	Pomona Courthouse South	19-W1	2	Fire protection - Replace main fire pump. Pump is leaking and corroded and failed under a PM.	\$ 21,507	\$ 19,601	91.14	In Work
789	FM-0063330	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	Electrical - Design - Provide design for replacement of existing emergency generator. Existing generator is at end of life; Efficiency is down 25%, which is barely enough to handle the load; elevators are on generator power; Unit requires frequent maintenance; water pump is leaking.	\$ 43,035	\$ 43,035	100	In Work
790	FM-0063379	Napa	Criminal Court Building	28-A1	2	Fire Protection - Replace Failed Fire Doors and Smoke Dampers - (2) Two Counter Roll-Up Fire Doors (physically bound preventing proper operation) and (3) Three Smoke Dampers (internal gear failure) failed during testing, prior to inspection by the Fire Department, and they require replacement.	\$ 44,396	\$ 44,396	100	Complete
791	FM-0063393	Santa Barbara	Santa Maria Courts Bldgs C + D	42-F1	2	Plumbing - Replace 80 LF of 3" Domestic water pipe exterior located in the Landscape area. Trench through 70 LF of lawn area and saw cut/trench through 10 LF of concrete to expose pipe. Pipe is deteriorated & rusted due to age. Remediation vendor to remove ACM from existing pipe prior to cutting out and removal and will properly remove pipe from premises. Environmental oversight will be included. Domestic water services entire Court building.	\$ 52,580	\$ 28,761	54.7	Complete
792	FM-0063395	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators, escalators, and hoists-Compliance - Replace eight (8) double wrapped elevator cables and wedged shackles. Ropes to be replaced per Department of Industrial Relations Orders to correct.	\$ 24,269	\$ 23,604	97.26	Complete
793	FM-0063408	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior Finishes - Replace (1) exterior window pane 61-1/2" X 69-3/4" rectangle 1/4" SB90 TP/7/16" Clr Lami TP on the 11th floor. Glass is cracked on upper corner due to unknown reason that is currently being investigated. A special boom long enough to reach the 11th floor must be used after-hours to replace the glass. Window currently leaks when it rains.	\$ 15,598	\$ 15,598	100	Complete

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794	FM-0063444	San Bernardino	Juvenile Dependency Courthouse	36-P1	2	HVAC - Remove and replace indoor coil which is clogged and TXV on air conditioner (PKU18). AC unit not providing adequate cooling to affected area creating uncomfortable temperatures for the staff.	\$ 10,125	\$ 5,521	54.53	Complete
795	FM-0063445	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace Boiler Blower Assembly. Blower failed, unit shut down and is not providing comfort heating to occupied spaces.	\$ 4,190	\$ 4,190	100	Complete
796	FM-0063453	Los Angeles	San Fernando Courthouse	19-AC1	2	Elevators, Escalators, & Hoists - Replace non-functioning fans in the cab of Custody Elevators #2 & #3. Fan has failed causing the elevator to get extremely hot for passengers.	\$ 5,361	\$ 5,361	100	Complete
797	FM-0063462	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Fire Protection - Replace one (1) 8 amp fuse on power supply for Fire Alarm panel. Speakers did not meet required decibels for emergency the alarms to be heard, discovered during the Annual Fire Alarm Panel PM - 2772745.	\$ 173	\$ 121	69.99	Complete
798	FM-0063463	Los Angeles	Monrovia Training Center	19-N1	2	Interior Finishes - SFM Correction-Remove and replace approx. 10 square feet of floor tiles that have raised through settling, grind down concrete flooring, and replace tiles. Environmental testing work to be performed under known ACM environment. Floor has raised through time & obstructing Fire rated double doors from closing, main hallway.	\$ 10,115	\$ 7,110	70.29	In Work
799	FM-0063464	Los Angeles	Compton Courthouse	19-AG1	2	Electrical - 400 AMP Breakers - Remove and replace four 400 AMP/600 Volt Breakers and associated wiring to the Chiller Pumps and VFD's. Thermal imaging requested by JCC Inspector, the temperatures were at 90 degrees, well above normal operational temperatures.	\$ 10,000	\$ 6,613	66.13	Complete
800	FM-0063471	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC-Replace one (1) 460 V 70 A 3 Ph secondary compressor for package unit 1. High pressure line failed on existing compressor, which is now non-functional and causing high temperatures in elevator machine room.	\$ 3,411	\$ 2,900	85.03	Complete
801	FM-0063473	San Benito	New Hollister Courthouse	35-C1	2	Exterior Shell - Correct failed Exit door ADA opener; replace (1) door operator and (1) operator control board; program operator controls and test for operation - ADA door opener failed causing access issues to facility; only available unit at facility.	\$ 6,851	\$ 6,851	100	Complete
802	FM-0063477	San Bernardino	Central Courthouse	36-A1	2	Elevators, escalators, & hoists-Replace one (1) rope gripper cylinder for elevator #2. Elevator rope gripper is faulty, causing the elevator to stall/fail.	\$ 3,160	\$ 3,022	95.64	Complete
803	FM-0063478	Lake	South Civic Center	17-B1	2	Plumbing - Replace copper elbow - Repair leaking 2 1/2" water line above ceiling. Isolate domestic water source and repair.	\$ 4,224	\$ 4,224	100	Complete
804	FM-0063481	San Mateo	Northern Branch Courthouse	41-C1	2	HVAC - Replace (1) failed supply fan VFD to AHU1 - VFD will not operate on "auto" manual over-ride "on-hand" to supply air - Original (18yr) VFD has failed causing loss of supply air to 3 Courtrooms, public & secure areas.	\$ 16,292	\$ 13,557	83.21	Complete

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805	FM-0063483	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Elevators, Escalators, & Hoists - Resurface break drum, replace brake shoes, pivot arms, and brake pins, and provide full load test for Employee Elevator #5. Elevator breaks are worn and out of adjustment due to usage & wear/tear, creating a safety situation. Elevator is out of service on ground level & Locked Out/Tagged Out (shut-down).	\$ 27,057	\$ 24,281	89.74	Complete
806	FM-0063486	Lassen	Hall of Justice	18-C1	2	HVAC - Main BAS controller has failed. Install used temporary FX70 controller to get by until new FX 80 controller is installed to get BAS system back online.	\$ 10,944	\$ 10,944	100	Complete
807	FM-0063488	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Interior Finishes - Restore plaster ceiling around 150 sprinkler heads in Lock up areas. Gaps around the sprinkler heads are a point penetration and noted in the state fire marshal report.	\$ 12,363	\$ 12,363	100	In Work
808	FM-0063490	Los Angeles	Van Nuys Courthouse West	19-AX2	2	HVAC - Replace (1) board and relays for Boiler #3. The main board has failed and boiler is non-operational and affecting hot water supply.	\$ 3,743	\$ 3,359	89.74	Complete
809	FM-0063494	San Diego	Central Courthouse	37-L1	2	Vandalism - Restore stainless steel surface on public elevator #1. The interior cab was marred with gang related graffiti.	\$ 3,199	\$ 3,199	100	Complete
810	FM-0063497	Santa Clara	Hall of Justice (West)	43-A2	2	HVAC - Replace failed (1) HHW pump; install new (1) control valve, (2) new fittings w/seals; check operation - 25 yr. old, heating hot water pump failed causing loss of heat in building.	\$ 5,509	\$ 5,509	100	Complete
811	FM-0063501	San Diego	East County Regional Center	37-I1	2	Interior finishes - Remove and replace bedding for 65 SF of buckling floor tiles presenting a Safety and tripping hazard - 1st floor public hallway and ground floor elevator lobby - existing floor tiles to be removed, prepare subfloor, installation of new bedding and reinstallation of existing floor tiles. Apply adhesive to another 100 SF of loose tiles. Environmental oversight required for removal of tiles.	\$ 12,923	\$ 8,750	67.71	Complete
812	FM-0063504	Sutter	Sutter County Superior Courthouse	51-C1	2	HVAC- Two technicians Removed 50hp weight approx. 350 lb. motor - disassemble motor remove rear bearing and install new. Front bearing would not come off with puller, had to cut front bearing from motor shaft, clean and dress shaft, install new front bearing. Reinstall motor back in place, install tension belts, test run motor.	\$ 3,551	\$ 3,551	100	Complete
813	FM-0063505	San Diego	North County Regional Center - North	37-F2	2	Plumbing Replaced one (1) union and one (1) 90 degree angle connector on the domestic hot water loop, one (1) inlet dielectric fitting for cold water loop, and one (1) dielectric fitting and nipple at valve on hot water tank in ceiling plenum due to leaks caused by oxidation and corrosion at solder and dielectric connections. Leak saturated ceiling tiles and impacted D9 thru D12 public corridor resulting in a P1.	\$ 14,754	\$ 14,754	100	Complete

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814	FM-0063512	Los Angeles	Downey Courthouse	19-AM1	2	Fire Protection - Replace corroded 4" nipple at riser and replace air compressor that is continually cycling & struggling to compress air. These are defects found during the LEVEL IV PM - PRE-ACTION FIRE SYSTEM (PRE) - 2788245.	\$ 5,533	\$ 4,631	83.7	Complete
815	FM-0063513	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Electrical - Replace (1) 1 HP motor for loading dock gate that has burned out. Motor has failed not allowing the gate to be raised or lowered which is causing problems for deliveries for the courthouse.	\$ 4,011	\$ 3,228	80.48	Complete
816	FM-0063516	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC - Replace (1)15 HP VFD, (1) 15HP Motor air handler unit that serves the cafeteria and judge's lounge. VFD has failed and motor bearing are failing resulting in no air.	\$ 13,393	\$ 9,845	73.51	Complete
817	FM-0063524	Orange	North Justice Center	30-C1	2	Plumbing - Water Heater - Remove and replace failed 100 gallon water heater located in the bus bay of the courthouse. The current unit is actively leaking and services two-thirds of the building (phases 1 and 2). Work includes tie in to existing cold and hot water at shut off valves, gas tie in, venting, strapping and supports.	\$ 9,656	\$ 8,720	90.31	Complete
818	FM-0063525	Santa Clara	Hall of Justice (East)	43-A1	2	Vandalism - Replace (1) cracked window at holding cell (approx. 20 x 32 x 13/16) - In-Custody smashed holding cell window; currently compromising the court holding cell capability.	\$ 4,449	\$ 4,449	100	Complete
819	FM-0063530	Santa Clara	Sunnyvale Courthouse	43-F1	2	Grounds and Parking Lot - Remove (4) fallen trees from site - Safety hazard at public walkways and parking area - Trees have fallen due to high winds.	\$ 6,303	\$ 6,303	100	Complete
820	FM-0063532	Fresno	Firebaugh Court	10-K1	2	Fire Protection - Provide labor, backhoe, and all materials to dig up corroded existing fire sprinkler pipe and replace with new, and provide labor and materials to install new concrete kicker/thrust block behind the riser 90 degree pipe. Fire sprinkler pipe serving vacant holding area has ruptured, causing flooding and shutting down the fire sprinkler system. City of Firebaugh Fire Chief to inspect.	\$ 8,333	\$ 8,333	100	Complete
821	FM-0063538	Fresno	Fresno County Courthouse	10-A1	2	HVAC - Replace four non-functioning, obsolete fire damper actuators located in the B-2 attic space with new fire-rated actuators with damper arm kits - Damper actuators are not functioning properly and need to be replaced.	\$ 3,291	\$ 3,291	100	Complete
822	FM-0063539	San Diego	South County Regional Center	37-H1	2	Interior finishes - Replace (3) Door Loverset Clutch Housings at public entrance to Dept 12, 14 and 16. The existing units mal-functioned resulting in failure to open or lock the doors consistently. The internal housings are made of plastic and springs and have failed over time due to the age and use.	\$ 5,394	\$ 5,394	100	Complete

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823	FM-0063543	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators, Escalators, hoists - Replace broken step treads on escalators 8-7 W & 7-6 W and remove debris from top end of escalators, clean down excessive grease. This work is for existing escalator Regulatory Compliance Corrections. All compliance work required is outside of the renovation project involving completely different scope of work.	\$ 29,170	\$ 28,371	97.26	Complete
824	FM-0063544	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Plumbing - Replace (1) toilet sink combo in the 5th floor holding cell. Toilet and sink combo has failed and is non-operational, internal parts have been leaking and corroded the plumbing fixture. Holding cell can't be used and is disrupting court operations.	\$ 7,192	\$ 7,192	100	Complete
825	FM-0063553	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Exterior - Re-seal (2) tile patio decks (approximately 300 sq. ft.) on the 10th floor with 2 coats of epoxy commercial grade sealer. Existing decking has cracks and joints allowing water to leak down to the 9th floor.	\$ 11,012	\$ 8,862	80.48	Complete
826	FM-0063556	Monterey	Marina Courthouse	27-B1	2	Fire Protection - Replace 1" x 1-0 Nipple and 1 x 1/2 RC on the ITV - Replace (2) OS&Y tamper switches on back-flow that are showing signs of corrosion - Add (2) FDC and Control with addresses - Repair deficiencies noted on 5 yr inspection - Regulatory compliance.	\$ 6,694	\$ 6,694	100	Complete
827	FM-0063558	San Diego	North County Regional Center - North	37-F2	2	Interior finishes - Replace 100 SF of ceiling tiles and spline in conference room B. Ceiling was damaged from water leaking from roof, due to faulty roof drain. Not within original scope of roof work.	\$ 7,265	\$ 7,265	100	In Work
828	FM-0063559	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Exterior Shell - Remove existing storefront door (1) and operator; remove floor closer; install new aluminum/glass door (1) to match adjacent doors; install new touch-bar electric panic device (compliance); replace existing hinges w/new full height, heavy-duty, mortise geared hinge; install (1) new commercial ADA operator; re-use existing electrical supply, access controls and brass door handle - Main entry/exit door is not operating due to constant use causing hinges and door opener to fail.	\$ 11,599	\$ 9,720	83.8	In Work
829	FM-0063560	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Interior Finishes - Provide environmental testing, install containment approximately 5'x5'x8', remove damaged ceiling approximately 46 sq ft, perform hepa-vacuuming & wipe down all surfaces in restroom, install 5/8" drywall, primer & paint to restore bathroom back to usable conditions. Restroom located in sub level P. Ceiling now showing efflorescence and is deteriorating due to previously repaired leaks.	\$ 14,023	\$ 9,647	68.79	Complete
830	FM-0063561	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Exterior Shell - Remove existing letters on building name monument, paint matte black, fabricate new letters to replace continuously vandalized monument, secure letters to 2.5" stainless steel metal to secure to building to prevent further vandalism to monument.	\$ 14,160	\$ 9,741	68.79	In Work

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831	FM-0063563	Alameda	Hayward Hall of Justice	01-D1	2	HVAC - Replace Failed and leaking Hot water coil - Install (1) new circuit setter and (1) new die-electric union on HHW piping at reheat coil - Currently coil is shutdown and effecting court heating capacity	\$ 2,779	\$ 2,454	88.3	Complete
832	FM-0063564	Riverside	Larson Justice Center	33-C1	2	Fire Protection - Main Fire Panel - Remove and replace failed fire alarm power supply/master monitor card. The fire panel is currently showing 7 false troubles throughout the building that cannot be resolved or cleared without the card replacement. Work includes full retesting of the entire fire alarm system due to removal of power card. The electrical panel serving the fire panel will be taken down to perform the work and locked out.	\$ 6,432	\$ 5,198	80.81	In Work
833	FM-0063565	San Diego	East County Regional Center	37-11	2	Plumbing-Replace one (1) Bearing assembly and seal for domestic hot water pump and unclog drain. Pump was leaking.	\$ 2,800	\$ 1,896	67.71	Complete
834	FM-0063568	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing-Replace 40 Lf of 6" drain pipe in parking garage. Pipe is cracked in various places, causing a leak and slip hazard to pedestrians in the parking garage.	\$ 11,022	\$ 7,289	66.13	Complete
835	FM-0063570	Los Angeles	Compton Courthouse	19-AG1	2	HVAC - Replace 40 Lf of 1 1/2" copper pipe and five (5) 1 1/2" valves on heat exchanger #3. Insulate new piping. Exchanger supply and return lines have small leaks and the isolation valves do not hold.	\$ 14,450	\$ 9,556	66.13	Complete
836	FM-0063201	Riverside	Riverside Juvenile Court	33-N1	2	Roof - Remove and replace existing roof with new 80 mil PVC single-ply roof system - Remove and replace approximately 36,800 sf of failing built up roof system. Work will include new sheet metal, vents, walk pads, drains as needed.	\$ 920,000	\$ 453,928	49.34	In Work
837	FM-0062970	San Luis Obispo	Courthouse Annex	40-A1	2	County Managed - Exterior Shell - Seal 120ft x 4 stories of windows/sliding doors at west entrance. Remove caulking, grind concrete, install new pans, install sill pan in concrete pit to address drainage issues. Install new sealant and caulking, paint. - The exterior shell is showing severe signs of degradation, leaks, and inadequate drainage at basement level, current installation well beyond eol. Signs of possible indoor biologic growth prevention; install is meant to be a 5 year installation pending larger project.	\$ 101,469	\$ 101,469	100.00	In Work
922	FM-0061979	Merced	Robert M. Falasco Justice Center	24-G1	2	Exterior Shell - Windows need to be tinted for security reasons.	\$ 459	\$ 459	100	Complete
923	FM-0062711	San Luis Obispo	Courthouse Annex	40-A1	2	COUNTY MANAGED - Electrical/Lighting - Replace failed light fixture lamps and ballasts at the stairwell. A man lift is required to reach third floor ceiling.	\$ 6,964	\$ 6,964	100	In Work
924	FM-0062782	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Fire Protection - Replace sixty (60) sprinklers, six (6) gauges, and one (1) escutcheon. These items failed the annual Fire Protection inspection under PM 2746877.	\$ 15,151	\$ 12,194	80.48	Complete

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925	FM-0063056	Los Angeles	East Los Angeles Courthouse	19-V1	2	Elevators, Escalators, & Hoists - Replace (1) set of hoist motor seals for public elevator #3. Seals are leaking grease due to age & wear/tear. This is affecting elevator operation, currently out of service. Existing Elevator motor must be removed & re-installed to enact seal replacement.	\$ 24,885	\$ 19,341	77.72	Complete
926	FM-0063285	Los Angeles	El Monte Courthouse	19-O1	2	Interior Finishes - Replace missing stucco holes in multiple Janitorial closet walls and basement boiler mechanical room due to County repair work in the past and received building condition as is. State Fire Marshall correction notice noted penetrations needing to be corrected to comply with fire-resisted ratings. CFC section 703.1.	\$ 13,799	\$ 8,020	58.12	Complete
927	FM-0063300	Los Angeles	Alhambra Courthouse	19-I1	2	HVAC-Replace mini-split HVAC system in basement MCR room. Existing system in leaking at the evaporator coils and is inaccessible. Existing evaporator will have refrigerant evacuated and will be abandoned in place.	\$ 20,180	\$ 17,355	86	Complete
928	FM-0063460	San Diego	North County Regional Center - North	37-F2	2	Interior finishes-Replace one (1) pair of hollow metal doors and hinges on east emergency exit door, and re-use existing hardware. The door does not seal or secure properly after it was damaged by a person that was detained after trial who then attempted to run and exit the building. JCC obtaining case # for restitution for damages caused by detainee.	\$ 4,158	\$ 4,158	100	Complete
929	FM-0063499	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Interior Finishes - Test for ACM and Lead - due to multiple events, test areas for ACM and Lead in preparation for remediation of water leak damage. Test Sheetrock walls, ceiling tiles, carpet adhesive. 45 ACM samples and 15 Lead samples.	\$ 6,049	\$ 6,049	100	Complete
930	FM-0063541	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Elevators, Escalators, & Hoists - Replace non-functioning (1) Armor/GE 48 HP gearless hoist motor, brush holder assembly, install new brushes and clean the armature. Elevator 12 in not functioning and is used for the Sheriff's to transport inmates to different floors which is impacting other elevators.	\$ 17,139	\$ 11,790	68.79	In Work
931	FM-0063566	Los Angeles	Compton Courthouse	19-AG1	2	Fire Protection - Replace two (2) 2 1/2" water flow switches, nine (9) sprinkler heads, and one (1) grooved coupling. Switches failed and sprinkler heads and coupling are corroded. Replacement required to maintain compliance.	\$ 1,200	\$ 794	66.13	Complete
932	FM-0063569	Santa Clara	New Santa Clara Family Justice Center	43-B5	2	HVAC - Replace (1) failed A/C compressor at MDF room; Air conditioning unit not functioning; Court impacted by loss of critical cooling for IT operations.	\$ 18,250	\$ 18,250	100	Complete
933	FM-0063575	Riverside	Larson Justice Center	33-C1	2	Fire Protection - Remove and replace failed WON Door control box and motor circuit board of the 3rd floor public elevators fire curtain. Fire curtain is randomly deploying creating an unpredictable safety hazard for customers and court staff. The manufacturers technician has assessed and attempted to repair the unit, however parts are obsolete necessitating the replacement of the box and board.	\$ 9,650	\$ 9,399	97.39	In Work

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934	FM-0063576	Monterey	Salinas Courthouse-North Wing	27-A1	2	Fire Protection - Repair deficiencies noted on 5-yr County fire department inspection - Replace (6) outdated gauges - Replace corroded drop-down piece above T-bar next to riser - Material: 2-0 of 1" pipe and 1" 90 - Replace (2) painted 200* QR Upright located at stair 2 going up to roof - Replace (1) missing concealed head, white trim - Replace (1) corroded drop in 307 - Material: 0-4 1" Nipple with adjustable nipple - Replace (2) concealed plates (1) each in men's and women's restroom - Replace (1) corroded sprinkler head located in #252 - Material: Brass 155* QR Pendant - Replace (2) Caulked concealed plates in hallway outside #239 - Replace (3) concealed plates located in common restroom by 213 - (1) inside, (1) outside and (1) in women's restroom.	\$ 10,847	\$ 10,847	100	Complete
935	FM-0063579	Los Angeles	Pomona Courthouse North	19-W2	2	HVAC-Repair air conditioning coils for AHUs that are not currently providing sufficient cooling to the building. Service Provider to repair coils and change out primary and secondary filters to return units to proper function.	\$ 9,565	\$ 9,207	96.25	Complete
936	FM-0063583	Contra Costa	Bray Courts	07-A3	2	HVAC - Replace one 10hp VFD Drive to ACU05 that feeds the 1st Floor - Fan motor controls are by-passed and running at full speed and without replacement of the VFD it will negatively impact operational efficiency.	\$ 5,323	\$ 4,553	85.52	Complete
937	FM-0063584	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior finishes - Replace one (1) door closer and one (1) pivot set for door in department S2. Door closer failed and isn't functioning.	\$ 4,678	\$ 4,678	100	Complete
938	FM-0063587	Los Angeles	Bellflower Courthouse	19-AL1	2	Vandalism - Exterior shell-Replace one (1) pair of 6'0" x 6' 5 1/2" doors, (3) hinges and (1) lock. Replace 5 Sq. Ft. of damaged chain link fencing. Emergency Generator doors and fence were damaged by vandals.	\$ 6,598	\$ 5,143	77.94	Complete
939	FM-0063589	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC-Replace (1) 5 ton split HVAC condensing unit that serves IT equipment. Existing unit compressor failed and it is too hot equipment room and could cause I.T. systems to fail	\$ 11,187	\$ 8,695	77.72	Complete
940	FM-0063591	Los Angeles	Airport Courthouse	19-AU1	2	Interior Finishes - Replace (10) damaged/broken hinges & ball hinges of swing doors in courtrooms located on the 7th, 8th, & 9th floors to prevent injury to court personnel and visitors.	\$ 9,775	\$ 7,544	77.17	Complete
941	FM-0063592	Solano	Old Solano Courthouse	48-A3	2	Grounds and Parking Lot - Trim (9) nine Palm Trees at approximately 50' height requiring use of bucket truck; Safe off work area and direct traffic as needed; Clean up all debris and remove from site. Needed to mitigate falling debris safety hazard to public	\$ 11,171	\$ 11,171	100	Complete
942	FM-0063595	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Interior Finishes - Replace broken exterior window (27.5" x 58.5") to the 8th floor Room M8-101, remove pigeon feces/waste, and disinfect the 30'x40' area room due to pigeons entering through the broken window.	\$ 9,806	\$ 6,746	68.79	Complete

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943	FM-0063596	Fresno	Reedley Court	10-F1	2	Plumbing - Install new 40-gallon natural gas domestic water heater to replace existing failed one - Existing water heater has failed and is beyond repair.	\$ 1,447	\$ 1,131	78.13	In Work
944	FM-0063597	San Diego	Trailer - Family Support	37-F7	2	Exterior shell - Replace 240 SF of deck siding panels and 30 LF of framing boards on outside deck. Panels and framing are damaged by woodrot due to exterior element exposure and cause a safety issue.	\$ 9,461	\$ 9,461	100	Complete
945	FM-0063600	Riverside	Riverside Juvenile Court	33-N1	2	Grounds and Parking Lot - Remediate 8ft x 13ft section (104sq. ft) of asphalt directly in front of the entrance to the courthouse in the fire lane. A large, deep pothole has developed creating a safety hazard to those entering from the parking lot and emergency vehicles.	\$ 3,146	\$ 1,553	49.34	In Work
946	FM-0063603	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC - Replace (1) ignition module, time delay relay, and (2) pressure switches for boiler #1. Boiler is non operational and affecting comfort heating.	\$ 4,805	\$ 4,027	83.8	Complete
947	FM-0063604	Contra Costa	Walnut Creek Courthouse	07-C1	2	Vandalism - Exterior Shell - Replace 12 LF of patio fence (2 panels) that was damaged when someone ran into it and fled the scene (Report filed with Walnut Creek PD; Report #19-1667).	\$ 3,351	\$ 3,351	100	Complete
948	FM-0063607	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators, Escalators, & Hoists - Replace failed circuit board in Elevator #3 that is causing elevator lights to flash and stop functioning.	\$ 14,105	\$ 13,719	97.26	Complete
949	FM-0063609	San Bernardino	Fontana Courthouse	36-C1	2	Exterior shell-Replace two (2) locks on roll up door for walk up windows. Locks were no longer functional.	\$ 2,895	\$ 2,895	100	Complete
950	FM-0063610	San Diego	North County Regional Center - North	37-F2	2	HVAC-Replace two (2) belts and one (1) sheave for air handler in basement. Air handler was making a loud noise, and it was discovered the belts and sheave were worn.	\$ 207	\$ 207	100	Complete
951	FM-0063613	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC - Replace (1) blower mixer controller for Boiler #3. Blower mixer has failed during PM SWO 2831463, which could cause the boiler to overheat and warp the burner. create a bad fuel mixture that could damage the burner, and make deposits build up.	\$ 2,622	\$ 1,928	73.51	Complete
952	FM-0063617	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC - Replace (1) flow switch on Chiller #1. Failed flow switch is causing chiller to lockout and not start.	\$ 3,051	\$ 2,243	73.51	Complete
953	FM-0063618	Contra Costa	Family Law Center	07-A14	2	Exterior Shell - Remove two (2) 3'X10' glass doors from building and replace failed internal hardware on entrance door and replace failed frame hardware on the exit door. Failure to repair doors creates a disruption to the courts by limiting the access in and out of the building.	\$ 2,669	\$ 2,669	100	Complete

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954	FM-0063622	Merced	Main Merced Courthouse	24-A8	2	HVAC - Replace two fan motors that have gone out on circuit number one PKU01. Check and repair controls. The two motors and unit is not working correctly.	\$ 4,902	\$ 4,902	100	Complete
955	FM-0063626	Fresno	Fresno County Courthouse	10-A1	2	Vandalism - Replace broken glass in Jury Assembly Room entrance door and replace with one 46" x 102" 1/4 Gray tempered panel installed into existing frame with impact film applied to glass - Glass was broken due to vandalism.	\$ 2,191	\$ 2,102	95.91	Complete
956	FM-0063629	Los Angeles	Airport Courthouse	19-AU1	2	HVAC - Isolate hot water valves, drain hot water, clean flanges, replace new gaskets and bolt kits, and re-insulate 7" hot water supply line to the boiler due to water leaking on the ground which could cause a larger leak creating further damage to the HVAC.	\$ 5,428	\$ 4,189	77.17	Complete
957	FM-0063630	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Interior Finish - Replace (1) electrified Brinks Cell Lock for the entrance door to the Attorney's Interview Room. The lock to the Attorney's Interview room in the holding area has failed due to a broken key stuck inside the cylinder.	\$ 2,605	\$ 2,605	100	Complete
958	FM-0063631	San Mateo	Northern Branch Courthouse	41-C1	2	Fire Protection – Correct failed door release/drop device (1); replace missing electrical conduit and control wiring – Local Fire Marshall requirements for certification of existing fire curtains (3) at recently re-occupied area of facility.	\$ 4,896	\$ 4,075	83.21	In Work
959	FM-0063634	Los Angeles	Glendale Courthouse	19-H1	2	Interior Finishes - Replace damaged (1) 3'x7' hollow metal fire rated door (90 minute rated), (3) new ball bearing hinges, (1) new Schlage cylindrical lock and (1) new Norton surface mounted closer (non-hold open). Door was noted as a deficiency on State Fire Marshall (SFM) inspection report (located in N&D).	\$ 2,486	\$ 2,251	90.54	Complete
960	FM-0063635	Los Angeles	Norwalk Courthouse	19-AK1	2	Vandalism-Replace three (3) 1/4 in grey glass in aluminum storefront glass - two (2) doors and one (1) fixed glass - 70 SF total. Gang-related graffiti etched into glass.	\$ 4,495	\$ 3,823	85.03	Complete
961	FM-0063636	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC-Rebuild chilled water pump #3, replace (1) impeller and (2) couplings. Pump is leaking water on deck causing pump #1 to overheat.	\$ 5,678	\$ 4,426	77.94	Complete
962	FM-0063640	Santa Clara	Hall of Justice (East)	43-A1	2	HVAC - Correct failed chiller; recover refrigerant; replace (2) failed EXV chiller valves at modular compressor 2; install (1) filter/dryer; pull vacuum; recharge refrigerant; confirm operation - Chiller compressor circuit failed, causing loss of cooling capacity for facility, due to age of components.	\$ 14,068	\$ 14,068	100	In Work

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963	FM-0059907	San Diego	Trailer - Family Support	37-F7	2	Exterior Shell - Building is settling, causing soft spots in floor and exterior door to drag on decking. Install 42 new a-frame piers and metal isolation blocks on new a-frames to secure building and provide seismic support to structure. Replace vapor barrier. Tighten all existing pier a-frames, install new isolation blocks & isolation block material to existing a-frame piers. Install 11 LVL laminated support beams & a-frame piers under LVLs to provide support to doorway and soft spots in floor.	\$ 63,761	\$ 63,761	100	Complete
964	FM-0059915	Los Angeles	Pasadena Courthouse	19-J1	2	Plumbing - Replace 10 LF of defective pipe. All work will be done in an ACM environment. Cafeteria hand sink is currently not in operation because the water leaks from the pipes to the 2nd floor when in use.	\$ 21,278	\$ 14,757	69.35	Complete
965	FM-0061193	Los Angeles	Compton Courthouse	19-AG1	2	Electrical - Trace circuits and clearly label breakers in (98) Electrical Panels throughout courthouse. Numerous circuit breakers are not labeled or do not clearly indicate what is being controlled. State Fire Marshall Inspection CEC 404.4 initiated this correction.	\$ 61,309	\$ 40,544	66.13	In Work
966	FM-0062881	San Joaquin	Stockton Courthouse	39-F1	2	Grounds and Parking Lot - Remove and Replace damaged bollards in front of Courthouse due to vehicle accident. One bollard is bent and other two are damaged from vehicle.	\$ 35,757	\$ 35,757	100	In Work
967	FM-0063327	Los Angeles	Alhambra Courthouse	19-11	2	HVAC - Replace fan for cooling tower #1, one shaft, one set of bearings, bushing for drive sheave, fan bushing, and a 10/HP 480 volt 3-phase motor. The motor is now seized and not operational. Cooling tower #1 is not operational.	\$ 19,461	\$ 16,737	86	Complete
968	FM-0063572	Shasta	Courthouse Annex	45-A7	2	HVAC - Replace existing failing boiler with like boiler. Install new boiler utilizing existing piping. New Boiler is to be installed utilizing current flue path and all possible piping connections. Work is to be performed after hours or weekends. Boiler heat exchanger, refractory, and burner assembly are failing. Court is unable to keep up with heating demands on very cold days.	\$ 54,238	\$ 37,810	69.71	In Work
969	FM-0063578	Orange	West Justice Center	30-D1	2	HVAC - Air Handlers 1 & 8 - AHU 1 & 8 are currently unable to properly support the Chambers, Courtrooms and Jury Assembly Room they support in the South side of the building due to failed damper components. Work includes installation of two (2) proportional actuators and two (2) louvers/dampers for AHU 1 and one (1) proportional actuator for AHU 8.	\$ 14,175	\$ 12,854	90.68	Complete
970	FM-0063625	Alameda	Wiley W. Manuel Courthouse	01-B3	2	HVAC - Replace failed input/output fan controllers (4) at Supply Fan-1 (SF-1), Supply Fan-2 (SF-2), AC-1 & AC-2; install network/low voltage wiring; program and integrate controllers w/existing BAS; install new sensors (4); modify BAS graphics for each unit - Failed controllers causing intermittent shut-down of units and loss of HVAC for Court area; manual override necessary to maintain/adjust airflow; existing controllers failed due to end of serviceable life.	\$ 54,743	\$ 45,875	83.8	In Work

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971	FM-0063647	San Bernardino	San Bernardino Justice Center	36-R1	2	Grounds and parking lot-Replace fifty-six (56) wooden tree supports with metal tree supports on South/West Handicap Walkway. Existing wooden supports are deteriorated/damaged and no longer support the trees, which are starting to lean over due to high winds.	\$ 2,670	\$ 2,670	100	Complete
972	FM-0063648	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace (1) controller and (1) sensor for VAV 1-6. VAV was not responding to t-stat commands affecting the temperature control at walk-up window clerks area.	\$ 2,532	\$ 2,532	100	Complete
973	FM-0063649	Alameda	Berkeley Courthouse	01-G1	2	HVAC – Replace air filters (25) damaged during Northern California Fire/Smoke event from Paradise/Lake fires – Smoke particulate lodged in filters causing odor and air quality issues throughout Facility.	\$ 428	\$ 428	100	Complete
974	FM-0063651	San Diego	North County Regional Center - North	37-F2	2	Interior finishes - Replace 19 square yards of carpet and 24 LF of base in children's waiting room. Seam is separating and carpet delaminating, causing a tripping hazard.	\$ 4,622	\$ 4,622	100	In Work
975	FM-0063653	San Diego	Juvenile Court	37-E1	2	Grounds and Parking lot - Install elastomeric joint sealant between joints in concrete and grind down uneven edges on approximately 200 LF of concrete. Sealant will prevent heels from sticking between joints, and uneven edges are presenting a tripping hazard.	\$ 11,285	\$ 8,421	74.62	In Work
976	FM-0063655	San Diego	North County Regional Center - North	37-F2	2	Plumbing - Replace two (2) faucets in women's restroom between departments 14 and 15 in public area. Faucets were continuously running.	\$ 299	\$ 299	100	Complete
977	FM-0063656	San Diego	Juvenile Court	37-E1	2	Electrical - Replace 30 LF of 1/2", 30 LF of 3/4", and 30 LF of 1" conduit. Conduit is corroded and could cause electrical malfunctions. ACM testing and environmental scope of work included.	\$ 10,264	\$ 7,659	74.62	Complete
978	FM-0063667	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	HVAC - Replace (1) regulating valve & associated hardware for mini-split HVAC unit for basement main IT room. Valve leaked refrigerant causing system to trip, raising temperatures, which can damage IT equipment. IT room is County/Court shared space.	\$ 4,143	\$ 2,900	69.99	In Work
979	FM-0063669	Los Angeles	East Los Angeles Courthouse	19-V1	2	Interior finishes - Replace 160 SF of Vinyl Composite Tile (flooring) & 245F of drywall in ground floor emergency stair well exit. Floor tiles have delaminated, loose and lifting due to previous water intrusion incidents. Tile adhesive is known to contain ACM. Work to include Environmental testing.	\$ 7,906	\$ 6,145	77.72	In Work
980	FM-0063670	Los Angeles	Hollywood Courthouse	19-S1	2	Electrical - Replace Lock-up/holding cell control panel. Existing panel is approximately 30 years old, is broken, non-functional and parts are obsolete. The control panel is used to Shut/Open holding cell gates.	\$ 20,228	\$ 20,228	100	In Work

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981	FM-0063676	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	Fire Protection - Replace one (1) 2 1/2-inch valve and six (6) sprinkler heads that failed while performing the annual fire sprinkler testing under preventive maintenance. The work is necessary for the sprinkler system to work properly and to complete the PM and receive and upload the NFPA and JCC pass reports.	\$ 2,408	\$ 1,926	79.95	Complete
982	FM-0063678	San Diego	Central Courthouse	37-L1	2	Interior finishes - Replace one (1) window in B1 holding control. Includes after hours boarding up of broken window. Window is 1/4" polycarbonate+1/2" polycarbonate+1/4" polycarbonate and mirror privacy on outside panel. Detention grade window shattered by Sheriff accidentally when metal object on hand/wrist came in contact.	\$ 6,292	\$ 6,292	100	Complete
983	FM-0063689	Los Angeles	Alhambra Courthouse	19-11	2	Interior Finish - Install lath and plaster around 8" pipe in 4th floor secure southwest stairwell. Plaster is missing, possibly exposing the stairwell to ACM and does not meet code for fire stop. ACM/lead testing and scaffold included.	\$ 9,997	\$ 8,598	86	Complete
984	FM-0063691	San Diego	Kearny Mesa Traffic Court KM5 & KM6 Trailer	37-C4	2	Exterior shell-Replace 20 LF of rails, 24 LF of balusters, and four (4) supports. Paint to match. Existing are water damaged.	\$ 2,783	\$ 2,783	100	In Work
985	FM-0063699	Sacramento	Juvenile Courthouse	34-C2	2	HVAC - Replace Fuses on Compressor #2, Failed and requires replacement.	\$ 3,371	\$ 3,371	100	Complete
986	FM-0063700	Stanislaus	Hall of Records	50-A2	2	Interior Finishes - Replace broken window w/ 40" by 38" Plexi. Window broken by homeless person attempting to gain entry through window located at basement level.	\$ 833	\$ 390	46.77	Complete
987	FM-0063701	El Dorado	Main St. Courthouse	09-A1	2	HVAC-Replace timer switch and solenoid for heat pump - Timer and solenoid switch has failed-Stopping cycling from working in Courtroom 5.	\$ 2,455	\$ 2,455	100	Complete
988	FM-0063702	Sutter	Sutter County Superior Courthouse	51-C1	2	HVAC - Replace bearings on AHU-3. Loud noise from supply fan motor discovered during Rounds and Readings.	\$ 1,236	\$ 1,236	100	Complete
989	FM-0063703	Shasta	Main Courthouse	45-A1	2	HVAC- Replace failed fan assembly for package unit due to bearing failure, this unit provides heating and cooling to Department 5.	\$ 1,247	\$ 870	69.71	Complete
990	FM-0063704	Yolo	Yolo Superior Court	57-A10	2	Vandalism - Replace broken window with 1 - 34" x 44"- 15/16" Clear Secur-Term + Poly-Interview room. Window broken by inmate.	\$ 3,263	\$ 3,263	100	Complete
991	FM-0063705	Shasta	Main Courthouse	45-A1	2	HVAC - Replace failed Control board and burned wiring harness due to vibration and age, this unit provides heating and cooling to Department 5.	\$ 1,190	\$ 830	69.71	Complete
992	FM-0063706	Shasta	Main Courthouse	45-A1	2	HVAC - Replace failed liquid line filter drier on package for Department 5. This restriction was causing the unit to trip on High Pressure.	\$ 1,555	\$ 1,084	69.71	Complete
993	FM-0063709	San Joaquin	Stockton Courthouse	39-F1	2	HVAC -Replace fouled Humidifier Generator Pot for CRAC unit - Contaminated fouling of the steam pot prevents the unit from producing steam for proper humidification of critical I.T. space.	\$ 540	\$ 540	100	Complete

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994	FM-0063710	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace box and pleated filter for AHU #1 due to clogged Merv 3 filters. Reported that the unit was vibrating and was trying to pull air in through clogged filters. This is a result of the cut back in the preventive maintenance and hence an out of cycle replacement of the filters.	\$ 1,816	\$ 1,816	100	Complete
995	FM-0063711	Placer	Hon. Howard G. Gibson Courthouse	31-H1	2	HVAC - Replace failed refrigerant line and clean condenser on heat pump system. Leak was located after reports of cold temperatures in Sheriff's control and perimeter offices.	\$ 1,235	\$ 1,235	100	Complete
996	FM-0063712	Sacramento	Carol Miller Justice Center Court Facility	34-D1	2	Grounds and Parking Lot - Replace failed cylinders in trash compactor - both rams are leaking.	\$ 3,823	\$ 3,737	97.75	Complete
997	FM-0063714	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Fire protection - Replace 10 LF of 2 1/2" sprinkler line and 10 LF of 1 1/4" branch line on 1st floor. Line found to be leaking during rounds and readings.	\$ 2,782	\$ 1,948	69.99	Complete
998	FM-0063716	Kings	Hanford Courthouse	16-A5	2	Interior Finishes - Replace failed automatic door operator to ADA door 101D. Gear-box has failed.	\$ 4,998	\$ 4,998	100	Complete
999	FM-0063717	Los Angeles	Van Nuys Courthouse West	19-AX2	2	HVAC-Replace one (1) compressor, one (1) high refrigerant and one (1) low refrigerant safety device, and one (1) liquid line filter dryer for 1st floor communications room. The compressor has failed and the communication room cannot be cooled properly.	\$ 9,504	\$ 7,649	80.48	In Work
1000	FM-0063722	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Fire Protection - Replace one (1) power extender for alarm control unit, two (2) 33Ah batteries for alarm control unit, and one (1) transponder on 6th floor. Power supply for the fire alarm is failing, with low power disabling the mag locks and reducing speaker volume in case of emergencies.	\$ 6,215	\$ 4,350	69.99	In Work
1001	FM-0063727	Los Angeles	Compton Courthouse	19-AG1	2	HVAC - Replace one (1) compressor for pump #2 of pneumatic system in 13th floor mechanical room M3. Compressor has failed and is one of three. If another compressor fails, it will not be possible to control temperatures throughout the building.	\$ 8,347	\$ 5,520	66.13	Complete
1002	FM-0063693	San Diego	East County Regional Center	37-11	2	Interior Finishes - Replace 43 audience seats. There have been (3) incident reports reported to the Judicial Council of audience seats failing. Parts are obsolete and are no longer available, reusing good materials for other department seating repairs.	\$ 44,000	\$ 44,000	100	In Work
1003	FM-0063731	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Interior finishes - Replace (1) automatic door closer motor and (1) control box for 1st floor public exit door. This door closure stopped working due to wear/tear. Exit door is currently closed to the public.	\$ 2,965	\$ 2,075	69.99	Complete

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1004	FM-0063735	Lassen	Hall of Justice	18-C1	2	Exterior Grounds - Sallyport Door - Troubleshoot safety devices and adjust/reset as door is in a "Safety Limit" alarm. Remove and replace Encoder batteries on door motor that have failed, replace alarm components. Door went into alarm after recent power outage. Door is out of commission and vendor will have to diagnose/reset all safety limits Per manufacturer.	\$ 4,682	\$ 4,682	100	Complete
1005	FM-0063740	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing- Replace 3/4" and 1" isolation gate valves inside Women's staff restroom on third floor. Valves are not functioning, causing water pressure issues and inability to isolate water. Environmental testing included.	\$ 9,696	\$ 6,412	66.13	In Work
1006	FM-0063744	San Luis Obispo	Courthouse Annex	40-A1	2	Fire Protection - Replace fire curtain/door at clerk windows (16'x5') including fire links and manual hoist operation - Existing installation failed during operation, currently inoperable, damaged beyond repair.	\$ 10,475	\$ 10,475	100	Complete
1007	FM-0063746	Los Angeles	Airport Courthouse	19-AU1	2	Fire Protection - Replace 8" and 6" flanges for sprinkler risers in basement with use of a lift. Flanges were found to be leaking during preventive maintenance.	\$ 10,179	\$ 7,855	77.17	Complete
1008	FM-0063750	Los Angeles	Downey Courthouse	19-AM1	2	Roof - Replace 10' section of 6 cast iron roof drain line with new 90 degree and all no hub bands due to roof drain being clogged with tar preventing rain water to flow from the roof.	\$ 4,509	\$ 3,774	83.7	In Work
1009	FM-0063751	Butte	Butte County Courthouse	04-A1	2	Furniture and Equipment- Replace (14) seats aged up to 70 years old and bottoms have fallen apart- Safety issue.	\$ 4,445	\$ 4,445	100	Complete
1010	FM-0063754	Stanislaus	Modesto Main Courthouse	50-A1	2	Fire Protection - Replace failed fire sprinkler main valve (shut off valve) for fire sprinkler system. Fire system failed 5 year inspection valve needs replaced to pass inspection.	\$ 4,572	\$ 4,572	100	In Work
1011	FM-0063760	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC - Replace one (1) Integrated Stater Module on Chiller #2. Faulty module is causing chiller to trip every 5 Minutes affecting the entire building cooling system.	\$ 6,202	\$ 4,820	77.72	Complete
1012	FM-0063766	Los Angeles	Downey Courthouse	19-AM1	2	Elevator, Escalators, & Hoists - Install new bearings & brushes and rebuild failing hoist motor that caused Elevator #2 to get stuck between the 1st & 2nd floor, causing an entrapment of (3) passengers.	\$ 45,870	\$ 38,393	83.7	Complete
1013	FM-0063770	San Diego	East County Regional Center	37-11	2	Plumbing-Install unistrut supports with wall anchors, install 40 Lf of 12" x 24", 26 gauge duct on exhaust. Install bird screen over duct opening. Duct work needs to be extended to prevent unpleasant odor from permeating the 1st floor hallway.	\$ 18,623	\$ 12,610	67.71	Cancelled
1014	FM-0063771	Los Angeles	Whittier Courthouse	19-AO1	2	Interior finishes - Replace seven hundred twenty (720) SF of floor tile and thirty-four (34) LF of base cove in room B3 filing room. Floor tiles are coming apart and have holes in the them. They are known to contain ACM and, when loose, can become friable. Environmental oversight and containment/remediation will be required.	\$ 65,536	\$ 56,643	86.43	In Work

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1015	FM-0063772	Santa Barbara	Santa Maria Courts Bldgs C + D	42-F1	2	Plumbing - Restore leaking pipe - A 1.5" insulated copper line associated with the cold water domestic line of 42-F1 has a leak dripping into the audience section of Dept. 1. To replace pipe and remove leak; insulation and pipe must be remediated along with plaster wall outside of water heater that pipe is connected to. Environmental oversight and remediation included.	\$ 38,899	\$ 21,278	54.7	CANNOT FIND TH
1016	FM-0063773	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace (1) faulty relief fan VFD drive motor. Faulty VFD drive motor is sending false alarms to fire alarm panel causing it to go into alarm.	\$ 6,267	\$ 6,267	100	Complete
1017	FM-0063774	Los Angeles	Chatsworth Courthouse	19-AY1	2	Interior Finishes - Replace (1) door operator and (1) control board to the main double automatic ADA doors. ADA door and control board have failed, the doors are operational as push/pull but must be accessible for ADA use.	\$ 2,942	\$ 2,465	83.8	Complete
1018	FM-0063775	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior finishes - Install anti-graffiti film in men's public restrooms Floors 1, 3 - 6 (88) surfaces, to prevent scribed in graffiti onto stainless partitions.	\$ 9,073	\$ 9,073	100	Complete
1019	FM-0063777	Los Angeles	Whittier Courthouse	19-AO1	2	Fire protection - Replace four (4) 12v batteries, two (2) horns, and one (1) horn strobe. Correct programming for two (2) pull stations. These items failed preventive maintenance for fire alarm protection and need to be replaced.	\$ 5,539	\$ 4,787	86.43	Complete
1020	FM-0063779	San Diego	Central Courthouse	37-L1	2	Exterior Shell-Replace 32 LF of 8" flashing at the planter box on C Street and State Street sides of building exterior. Flashing appears to be vandalized.	\$ 6,671	\$ 6,671	100	Complete
1021	FM-0063785	Alameda	George E. McDonald Hall of Justice	01-F1	2	HVAC- BAS - Replace failed controller and provide and install newest firmware to eliminate operating glitches being experienced - Warranty has expired.	\$ 4,218	\$ 4,218	100	Complete
1022	FM-0063787	Santa Clara	Santa Clara Courthouse	43-G1	2	Pest control - Locate and eradicate fly infestation; remove and reinstall (1) suspended ceiling install (1) plastic wall to confirm entry access reseal (1) patio door and (3) windows clean patio area remove and replace approximal 2 X 15 of existing carpet to remove fly pupa stage monitor area during pest removal - Court unable to use department 55 Chambers due to infestation.	\$ 14,354	\$ 14,354	100	In Work
1023	FM-0063790	Alameda	Fremont Hall of Justice	01-H1	2	HVAC - Chiller - Replace failed chilled water circulating pump.	\$ 3,883	\$ 3,083	79.4	Complete
1024	FM-0063805	Yolo	Yolo Superior Court	57-A10	2	HVAC - BAS is not controlling AHU properly - Need AHU controls to operate building - BAS was causing AHU # 3 to act Erratically without temp control and erratic fan speeds causing pressure swings in building and temperatures outside of control setpoints. Siemens Tech came onsite and found failures in a siemens field panel connected to AHU #3. The panel is out of warranty.	\$ 4,327	\$ 4,327	100	Complete

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1025	FM-0063808	Butte	Butte County Courthouse	04-A1	2	Plumbing - Replace water heater. Asbestos testing of old piping insulation. Reconfigure piping, return hot loop and replace all defective isolation valves with new valves. Water Heater showing signs of leaking and rusting at base, located in water heater closet between court rooms 7 and 8. Water isolation valves are not functional.	\$ 4,188	\$ 4,188	100	Complete
1026	FM-0063809	Shasta	Main Courthouse	45-A1	2	HVAC - Replace two defective motors and controls for I.T. Room Condensing Unit. Motors are defective and need replacing. Cooling unit continues to trip off-line. This unit is critical for cooling IT Computer Room.	\$ 4,137	\$ 2,761	66.73	Complete
1027	FM-0063813	Los Angeles	Hollywood Courthouse	19-S1	2	Fire Protection - Replace control box, inoperable motor, battery and all wiring and electronics within the WON door for Custody Elevator. The existing motor & control board for the WON-Accordion Fire Door are no longer in working order & will not activate or retract the door in event of Fire. Full functionality required per State Fire Marshall citation and must function in conjunction with the Fire Alarm panel sequencing as cited on the Fire Alarm panel failing test results.	\$ 18,189	\$ 18,189	100	Complete
1028	FM-0063816	Alameda	George E. McDonald Hall of Justice	01-F1	2	HVAC- Air Filters - Replace (15) standard pleated filters and (15) bag type filters damaged by smoke- Court impacted by smoke odors and particulate matter.	\$ 1,666	\$ 1,666	100	Complete
1029	FM-0063821	Los Angeles	Pomona Courthouse South	19-W1	2	Elevators, escalators, & hoists - Replace broken brake arm for public elevator #4 due to brake set dragging which possibly could over work the motor. Elevator #4 stuck on the 1st floor and not operational.	\$ 8,386	\$ 7,643	91.14	In Work
1030	FM-0063843	Lassen	Hall of Justice	18-C1	2	Elevator # 3 ELEVATOR - Elevator contractor will replace failed ADA phone on Elevator 3 and reprogram - During preventive maintenance service, vendor found elevator phone will not hang up the line. After troubleshooting and manually disconnecting lines, TKE stated that phone will need replacement. Replacing phone will get elevator to pass preventive maintenance inspection and make it compliant for Fire/Life safety. This car has cameras and all bailiffs have radios at this time.	\$ 2,977	\$ 2,977	100	Complete
1031	FM-0063846	Lassen	Hall of Justice	18-C1	2	Elevator # 2 - Elevator contractor will replace failed ADA phone on Elevator 2 and reprogram. During preventive maintenance service, vendor found the elevator phone will not connect on call out. After troubleshooting and disconnecting lines manually, phone will need replacement. Replacing phone will get elevator to pass preventive maintenance inspection and make it compliant for Fire/Life safety. This car has cameras and all bailiffs have radios at this time.	\$ 2,977	\$ 2,977	100	Complete

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1032	FM-0063852	Shasta	Main Courthouse	45-A1	2	HVAC - Replace leaking high pressure switch on A/C split system. Recover remaining refrigerant from system, Establish vacuum on system, re-charge system with refrigerant. The high pressure cut-out switch has a pinhole leak that is allowing refrigerant to escape. This is causing the circuit to shut down prematurely. This system is critical to cooling the IT Computer Room.	\$ 1,507	\$ 1,051	69.71	Complete
1033	FM-0063855	Los Angeles	Torrance Courthouse	19-C1	2	HVAC - Replace seized motor, install new drive pulley and belt on the North Tower. Replace zerk fittings on fan bearing and belt on South Tower. Deficiencies found during the Level IV Cooling Tower preventive maintenance.	\$ 6,073	\$ 5,171	85.14	Complete
1034	FM-0063859	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing - Replace (1) 3/4 inch copper 90, (2) 3/4 inch copper couplings, and 5 linear feet of 3/4 inch copper pipe. 3/4 inch hot water return copper pipe line leak inside the bus bay.	\$ 3,906	\$ 2,583	66.13	Complete
1035	FM-0063870	Napa	Criminal Court Building	28-A1	2	HVAC- Replace four (4), 3" flange gaskets on boiler; Isolate boiler, drain line, remove failed gaskets; install new; Re-fill system and confirm no leaks; start boiler and ensure proper operation - Gaskets on boiler have failed.	\$ 4,209	\$ 4,209	100	Complete
1036	FM-0063871	Santa Clara	Palo Alto Courthouse	43-D1	2	Electrical - Install (2) new emergency exit light fixtures with conduit and wiring - Building out of compliance per local Fire Marshall	\$ 2,315	\$ 1,529	66.04	In Work
1037	FM-0064180	Sutter	Sutter County Superior Courthouse	51-C1	2	Electrical - Replace defective wiring and conductors with new materials feeding on 2 parking lot pole lights. Found existing pinched wiring which was created during install. This is causing a public safety issue and needs to be repaired.	\$ 2,891	\$ 2,891	100	Complete
1038	FM-0064185	San Diego	Central Courthouse	37-L1	2	HVAC-Replace one (1) 3 Hp motor for AHU #9. Sprinkler head that is blocking motor will need to be removed for motor to be replaced. Sprinkler will be re-installed subsequent to motor replacement. Motor has failing bearings, creating very disruptive, loud noise and motor failure is imminent.	\$ 6,456	\$ 6,456	100	In Work
1039	FM-0064187	Los Angeles	Hollywood Courthouse	19-S1	2	HVAC - Replace (1) auto drain, replace 5 linear feet of 3/8" copper pipe, (1) leaking air bypass valve, replace (1) pressure gauge, and replace defective compressor pump. Deficiencies found during the Air Compressor Preventive Maintenance. pump crank head is seized.	\$ 5,540	\$ 5,046	91.09	In Work
1040	FM-0064189	Los Angeles	Glendale Courthouse	19-H1	2	Roof request - Install 1' x 1' catch all on the 2nd fl, Dept. E Courtroom due to water leaking from the roof, JCC vendor will repair roof due to it being under warranty. Work conducted under ACM environment.	\$ 4,525	\$ 4,097	90.54	Complete
1041	FM-0064190	San Diego	North County Regional Center - North	37-F2	2	Plumbing-Replace 20 LF of 4" pipe, 5 LF of 2" pipe, and the associated fittings. Environmental testing to be performed prior to plumbing work. Pipe is deteriorated and cracked.	\$ 7,546	\$ 7,546	100	In Work

#	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE OF PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE % OF COST	STATUS
1042	FM-0064195	Los Angeles	Parking Structure-Edelman Court	19-Q2	2	Elevators, escalators, & hoists-Replace -3-contactors and -1- module for judges' elevator #3. Elevator was stuck on 1st floor with doors open.	\$ 5,339	\$ 5,339	100	Complete
1043	FM-0064201	San Joaquin	Manteca Branch Court	39-C1	2	Electrical - Vandalism - Replace 2 parking lot lights in judges parking to LED. Current Fixture is no longer made and needs to be replaced.	\$ 2,668	\$ 2,668	100	Complete
1044	FM-0064202	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replaced Chiller #1 VFD coolant - coolant is no longer able to properly remove heat from drive unit and is critical to operation of chiller.	\$ 9,200	\$ 9,200	100	In Work
1045	FM-0064203	Los Angeles	Parking Structure Lot 48 Van Nuys Court Complex	19-AX6	2	Grounds and parking lot - Replace (1) 1 Hp motor, along with safety edges and photo eyes for employee entrance gate. Motor has failed and gate will not function.	\$ 3,897	\$ 3,497	89.74	Complete
1046	FM-0064206	Orange	North Justice Center	30-C1	2	Interior Finishes - N1 Chambers - Remove and replace approx. 22 linear feet of drywall, 245 sq. ft. of carpet and two bookcases damaged beyond repair by a broken drain line above N1 Chambers. Additional work includes injection of 130 sq. ft. of urethane foam to serve as a barrier between exterior wall and adjacent exterior hill and coat exterior wall with approx. 364 sq. ft. of concrete sealant to eliminate further water penetration, as the chambers are below grade. Due to the damage, the judge has been displaced until remediation is complete.	\$ 31,734	\$ 31,734	100	In Work
1047	FM-0064200	Calaveras	Calaveras Superior Court	05-C1	2	HVAC - Replace failed door seals on AHU - Water is pulled into unit through leaking door seals and entraining water in the AHU cabinet and air stream to building.	\$ 649	\$ 649	100	Complete
1048	FM-0064214	Fresno	B.F. Sisk Courthouse	10-O1	2	Grounds and Parking Lot - Replace broken spring, chains, gears, and safety interlocks on roll up door between judges parking and sallyport - Safety interlock box got water in it that cause damage to unit due to failure of safety interlocks.	\$ 8,019	\$ 8,019	100	Complete
1049	FM-0064217	Merced	Main Merced Courthouse	24-A8	2	Electrical - Generator replace failed engine coolant sensors - failure of sensors is causing unit to shutdown on overheat and represents unreliable back-up power to the court's critical operations.	\$ 2,652	\$ 2,652	100	Complete
1050	FM-0064219	San Diego	Juvenile Court	37-E1	2	Plumbing - Replace-1- gas valve on Boiler #1. Defective valve was leaking gas.	\$ 2,986	\$ 439	14.7	Complete
1051	FM-0064220	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Interior Finishes - Apply approx. 15 sq. ft. of epoxy paint for 3 cell benches in main lock up. Epoxy paint has been scraped away and peeling off becoming a safety issue. Initial environmental assessment and scope included. The health department has noted this in their annual inspection.	\$ 9,146	\$ 9,146	100	Complete

#	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE OF PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE % OF COST	STATUS
1052	FM-0064221	Los Angeles	El Monte Courthouse	19-O1	2	Plumbing-Replace one (1) lav sink and one (1) valve for holding cell 3. Sink is not providing water to inmates and parts are not available for obsolete sink. Sink must be replaced.	\$ 6,689	\$ 6,689	100	In Work
1053	FM-0063724	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Plumbing - Restore (3) 4" and (3) 2" pressure regulating valves and their pilots. Valves are currently not functioning, causing fluctuating water pressure in all plumbing fixtures throughout the building.	\$ 26,392	\$ 21,240	80.48	In Work
							\$ 24,840,476	\$ 21,068,864		

Attachment D

**Deferred Maintenance Project List
Completed and In Construction**

Completed:

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
1	Alameda	Hayward Hall of Justice	Roof Replacement	\$ 627,000	\$ 3,925,268
2	Los Angeles	Airport Courthouse	Roof Replacement	\$ 555,000	\$ 628,698
3	Santa Barbara	Santa Maria Bldg G	Roof Replacement	\$ 255,000	\$ 1,221,449
4	Riverside	Riverside Juvenile Justice Trailer	Roof Replacement	\$ 24,000	\$ 26,922
7	Santa Barbara	Santa Maria Courts, Bldg F	Gutters/Downspouts	\$ 11,000	\$ 350,000
10	Contra Costa	Jail Annex	Roof Replacement	\$ 11,000	\$ 148,927
12	Kern	Bakersfield Superior Court	Roof Replacement	\$ 529,000	\$ 1,743,447
14	Kern	Bakersfield Juvenile Center	Roof Replacement	\$ 119,000	\$ 1,169,381
16	Kern	Shafter/Wasco Courts Bldg.	Roof Replacement	\$ 203,000	\$ 506,744
17	Kern	Taft Courts Bldg.	Roof Replacement	\$ 75,000	\$ 261,159
18	Los Angeles	Sylmar Juvenile Court	Roof Replacement	\$ 52,000	\$ 231,000
19	Los Angeles	Beverly Hills Courthouse	Roof Replacement	\$ 241,000	\$ 705,946
21	Los Angeles	Chatsworth Courthouse	Roof Replacement	\$ 864,000	\$ 1,003,838
25	Napa	Criminal Court Building	Roof Replacement	\$ 232,000	\$ 452,185
27	Orange	North Justice Center	Roof Replacement	\$ 534,000	\$ 2,457,814
30	San Diego	Department 9 Trailer	Roof Replacement	\$ 23,000	\$ 15,898
31	San Diego	Department 10 Trailer	Roof Replacement	\$ 23,000	\$ 15,745
32	San Diego	North County Regional Center - North	Roof Replacement	\$ 1,831,000	\$ 2,139,121
34	Santa Clara	Hall of Justice (East)	Roof Replacement	\$ 353,000	\$ 1,305,535
35	Santa Clara	Historic Courthouse	Roof Replacement	\$ 237,000	\$ 889,098
37	Ventura	Hall of Justice	Roof Replacement	\$ 837,000	\$ 1,005,285
40	Riverside	Blythe Courthouse - Superior Court	Roof Replacement	\$ 163,000	\$ 173,324
41	San Francisco	Civic Center Courthouse	Roof Replacement	\$ 399,000	\$ 2,363,719
				\$ 8,198,000	\$ 22,740,504

Construction Phase:

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
5	San Bernardino	Annex Courthouse	Roof Replacement	\$ 157,000	\$ 498,547
15	Kern	Delano/North Kern Court	Roof Replacement	\$ 145,000	\$ 440,688
54	Kern	Bakersfield Superior Court	Elevator Replacement	\$ 540,000	\$ 541,183
61	Los Angeles	Van Nuys Courthouse East	Elevator Replacement	\$ 2,143,000	\$ 3,430,740
64	Los Angeles	Inglewood Juvenile Court	Elevator Replacement	\$ 72,000	\$ 411,642
65	Los Angeles	Inglewood Courthouse	Elevator Replacement	\$ 1,872,000	\$ 3,325,591
67	Los Angeles	Alhambra Courthouse	Elevator Replacement	\$ 919,000	\$ 2,450,699
68	Los Angeles	Stanley Mosk Courthouse	Escalator Renovation	\$ 10,300,000	\$ 8,646,341
70	Los Angeles	Edmund D. Edelman Children's Court	Elevator Replacement	\$ 3,330,000	\$ 4,017,957
72	Los Angeles	West Covina Courthouse	Elevator Replacement	\$ 179,000	\$ 622,575
				\$ 19,657,000	\$ 24,385,960

*Total project cost does not include cost of Construction Manager or other projects where design or assessments were completed.



Los Angeles County

Burbank Courthouse

FM-0062203

Fire protection - Remove and replace the failed Fire Alarm system, work to include new infrastructure, ACM remediation, new conduits and relocating the "Head End" from the current in custody location to a point on the first floor. Cost also includes an estimated cost for "Fire Watch" as required by AHJ. Existing Fire alarm panel has failed and devices are obsolete/parts are no longer available. Functioning Fire Alarm system is required per AHJ.

Total Estimated Cost: \$890,000

JCC Share of Costs: 90.76%

San Diego County

North County Regional Center-North

FM-0063310

Plumbing - remediation and restoration of entire basement level of the Courthouse as a result of a blocked and ruptured sewage line in the parking lot. Sewer water flooded the basement level to approximately 4 to 6 inches. Project includes replacement of all affected doors, drywall, and flooring where applicable. Project also includes removal of contaminated equipment and furniture. Full containment and remediation of the basement is necessary to restore the area for Court use. Costs have been forwarded to Risk Management for Insurance reimbursement and is currently under review.

Total Estimated Cost: \$361,702

JCC Share of Costs: 100%

Los Angeles County

Clara Shortridge Foltz Criminal Justice Center

FM-0063511

Plumbing - Replace failed - Hoffman comfort heating valve. 150k gallons of water is estimated for this loss. Electrical - Replace Grounded dry type indoor 3-phase 60HZ class AA transformer on the 4th floor via crane. Supply Temporary generator to minimize operational impact during transformer loss. Environmental- Procedure 5 water loss impacted areas on floors 6, 5, 4, 3, 2, 1, Service and Judges Parking levels. Courtrooms, chambers, elevator 19, cafeteria, and file storage areas severely impacted. Procedure 5 damage to Judges Elevator requires replacement of several key components to maintain compliance. Replacement of carpet, ceiling tiles, and all impacted areas per environmental protocol.

Total Estimated Cost: \$2,265,057

JCC Share of Costs: 68.79%

Los Angeles County

Van Nuys Courthouse East

FM-0064193

HVAC - Replace 28 dampers, 23 actuators, 14 Damper assemblies, 7 new pneumatic actuators, 52 Duct Access doors, 2 MX-30 Mixing Dampers, 15 thermostats, 1 pneumatic booster relay for floors 1st, 3rd, 5th, 6th, and 7th handler units. HVAC equipment has failed and unable to control temperatures. Equipment is original to build (1965). Remediation and environmentalist oversight included.

Total Estimated Cost: \$478,000

JCC Share of Costs: 89.74%



Los Angeles County **Edmund D. Edelman Children's Court** **FM-0059460**

Interior finishes - Remove and replace 14,457 SF of flooring and 2,571 LF of cove base in public areas on all 5 floors. Install a moisture barrier on 14,457 SF. The floor tiles are lifting and coming loose, causing a trip hazard because the adhesive under the tiles are failing. The county transferred this building to the Judicial Council. The court has reported (2) trip and fall incidents to the Judicial Council.

Total Estimated Cost: \$429,868

JCC Share of Costs: 69.99%

Orange County **Betty Lou Lamoreaux Justice Center** **FM-0059741**

HVAC - Cooling Tower EC2 - Replace existing evaporative condenser EC2 with two (2) new energy efficient BAC CXVB Evaporative Condensers. Catastrophic failure could occur do to the poor condition of the fan, basin, or through a coil collapse resulting in loss of cooling to the building and poss. damage to the chillers. The existing evap. condenser EC2 is restricting the energy efficient operation of the new Multistack chillers and has deteriorated considerably, due to rust and holes in the galvanized housing, that is unrepairable. Replacement with new energy efficient evaporative condensers will allow the system to operate efficiently and with redundancy to avoid loss of cooling to the building in the event of failure.

Total Estimated Cost: \$927,210

JCC Share of Costs: 79.95%

Humboldt County **Humboldt County Courthouse (Eureka)** **FM-0062113**

County Managed -Electrical - Replace and reconnect Transformers - Power correction project- correct issues with voltage drops and outage building wide. Engineering and plan included in pricing.

Total Estimated Cost: \$339,345

JCC Share of Costs: 100%

Los Angeles County **Hall of Records** **FM-0062842**

Exterior Shell - COUNTY MANAGED - 19-AV1 Hall of Records P1 Plaza Repair. Waterproofing and drainage systems repairs, new pavers, exterior receptacles, lighting, landscape, and replacement of water damaged interior insulation in the ground floor ceiling. County/Court space located directly under plaza.

Total Estimated Cost: \$650,703

JCC Share of Costs: 100%

Riverside County **Riverside Juvenile Court** **FM-0063201**

Roof - Remove and replace existing roof with new 80 mil PVC single-ply roof system - Remove and replace approximately 36,800 sf of failing built up roof system. Work will include new sheet metal, vents, walk pads, drains as needed.

Total Estimated Cost: \$920,000

JCC Share of Costs: 49.34%



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Action Item 7 – (Action Required) – Demolition of 2 Buildings in Mendocino – New Ukiah Courthouse Capital Outlay Project Site

Summary:

The Judicial Council purchased land for a new courthouse in Mendocino County in the City of Ukiah in 2015. The project site has been vacant since, as funding for the design and construction has been delayed. The site includes two vacant metal buildings totaling 16,400 square feet in size. Recently there has been an increase in vandalism and crime around the two abandoned metal buildings. In July, vagrants caused a fire in one of the buildings. Fire fighters had to tear down some metal panel siding, leaving the building un-securable. JCC Staff recently received a letter from the City of Ukiah requesting that the abandoned buildings be demolished. Judicial Council currently does not have access to funding for the demolition. It is proposed that FM funds or maintenance funds could be used to fund the demolition. Cost of the demolition is estimated at \$160,000.

Supporting Documentation:

- *Letter from City*
- *Site Plan & Photos*

Action Requested:

Approval of funds for the design/demolition of two existing abandoned buildings on the future site of the New Ukiah Courthouse in Mendocino County.



August 9, 2019

Mike Courtney
Director of Facilities Services
Judicial Council of California
2860 Gateway Oaks Drive, Suite 400
Sacramento, California 95833-3509

Re: Fire, Health and Safety Hazard at Ukiah Courthouse Site

Dear Mr. Courtney,

On behalf of the City of Ukiah, I request your immediate attention regarding two State-owned buildings on the site of proposed new Ukiah courthouse. These abandoned and dilapidated buildings are a magnet for transient and illegal activity, and have become a public health and safety hazard under the State's ownership. On July 4th, transients inside one of the buildings started a fire; now, there are holes in the sides of the building and it cannot be secured. We are nearing the peak of fire season, and these building are surrounded by dry grass.

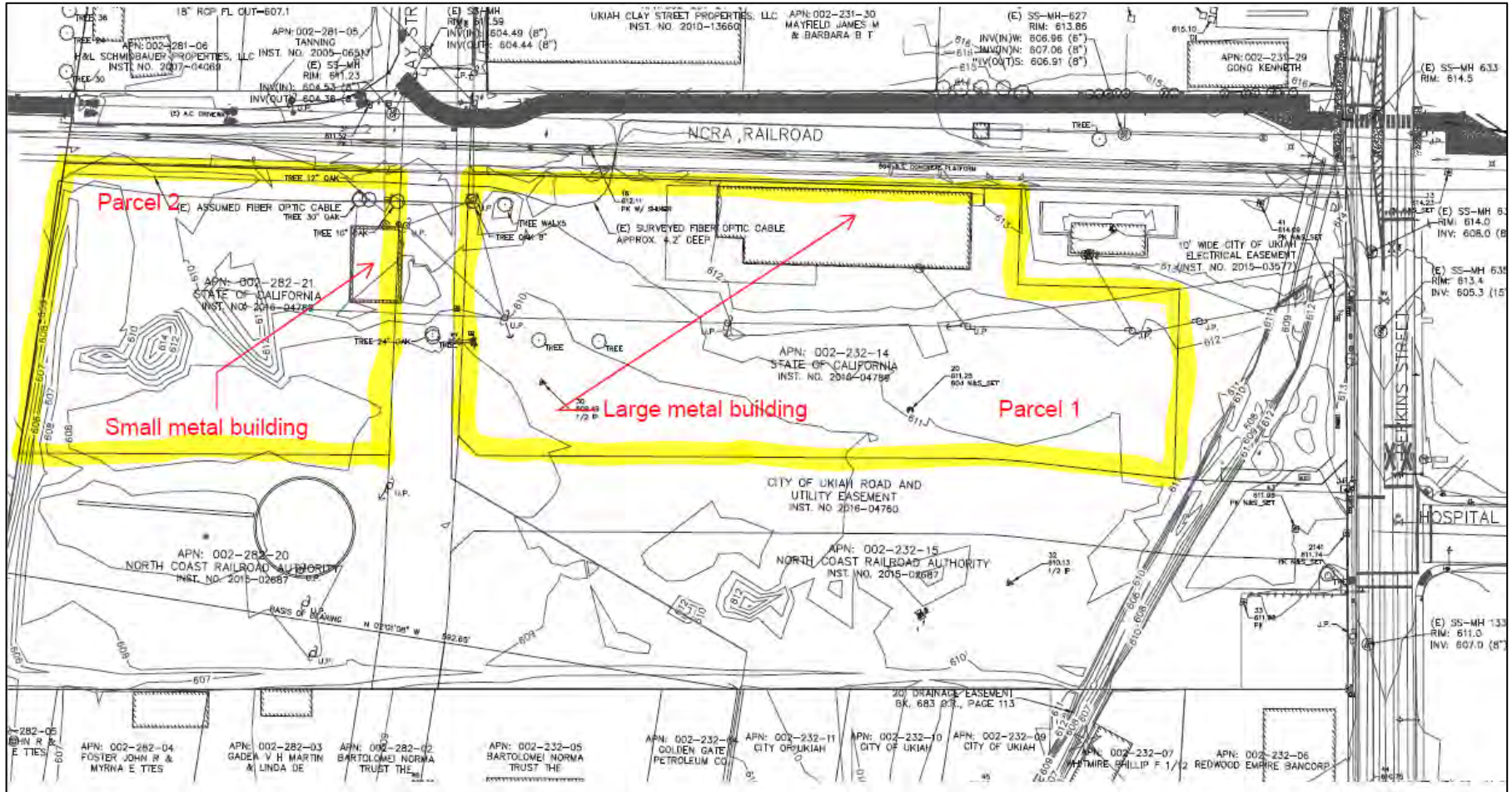
We understand that the demolition of these buildings was originally intended to be performed in conjunction with the site improvements for the new courthouse. However, as those improvements have been delayed, we believe it is imperative that the demolition be expedited. These buildings present significant fire hazards and escalating health and safety hazards for our first responders and the surrounding community.

Thank you in advance for your prompt attention to this matter,

A handwritten signature in blue ink, appearing to read "Sage Sanglacombo", is written over the typed name.

Sage Sanglacombo
City Manager

Cc: Senator Mike McGuire
North Coast Railroad Authority Board of Directors
Ann Moorman, Presiding Judge, Superior Court of California, County of Mendocino
Kim Turner, Court Executive Officer



14,000 Square Foot Building



2,400 Square Foot Building





JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Action Item 8 – (Action Required) – 2020 TCFMAC Meeting Calendar

Summary:

Review and approve proposed TCFMAC meeting dates for calendar year 2020.

Supporting Documentation:

- *2020 TCFMAC Proposed Meeting Calendar*

Action Requested:

Review and approve proposed TCFMAC meeting dates for calendar year 2020.

2020

Meetings of the Trial Court Facility Modification Advisory Committee

Meeting Date	Day of Week	Type of Meeting*
January 27, 2020	Monday	In Person
March 9, 2020	Monday	Phone
April 13, 2020	Monday	In Person
May 15, 2020	Friday	In Person
July 20, 2020	Monday	In Person
August 31, 2020	Monday	Phone
October 15-16, 2020	Thursday-Friday	In Person (Location TBD)
December 7, 2020	Monday	Phone

*All in-person meetings are held in Sacramento unless otherwise noted.



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Action Item 9 – (Action Required) – Energy Efficiency Projects

Summary:

On July 20, 2018, the Committee approved \$2M of FY 2017-18 funds for 12 energy efficiency projects that were redirected to other projects later in FY 2017. On May 17, 2019 the Committee approved FY 2018-19 funds for 4 of the 12 projects because of a change in contractor. On July 19, 2019, Committee approved additional funding from FY 2019-20 funds for \$2,921,887. Staff requests one of the following action items: 1) provide additional funding for these projects with revised payback periods, or 2) defer the projects and re-appropriate funding allocation (approved in July 2019 meeting) back to “*FMs Priority P2 to P6 allocation*”.

Supporting Documentation:

- *Energy Efficiency Projects Worksheet*

Action Requested:

Review revised costs and payback periods for the 8 remaining projects and adopt one of the following action items:

- 1) provide additional funding for these projects with revised payback periods; or
- 2) defer the projects and re-appropriate funding allocation (approved in July 2019 meeting) back to “*FMs Priority P2 to P6 allocation*”.

ENERGY EFFICIENCY PROJECTS

Energy Efficiency Cost Increases												
County	Facility Name	BLDG ID	FM Number	FY 17/18 Funds Approved	FY 19/20 amount approval in July 2019	Current Estimate	FY 19/20 amount approval in July 2019	Additional Amount Needed	JCC Share of Additional Amount	JCC Share %	Orig. Pay-back Period (years)	Updated Pay-back Period (years)
Los Angeles	Compton Courthouse	19-AG1	FM-0061100	\$ 442,800	\$ 379,923	\$ 1,073,749	\$ 575,509	\$ 693,826	\$ 458,827	66.13	2.16	5.24
Sacramento	Juvenile Courthouse	34-C2	FM-0061156	\$ 110,455	\$ 295,405	\$ 422,466	\$ 295,405	\$ 127,061	\$ 127,061	100	2.40	9.18
San Francisco	Civic Center Courthouse	38-A1	FM-0061176	\$ 201,738	\$ 1,083,075	\$ 1,372,643	\$ 1,083,075	\$ 289,567	\$ 289,567	100	2.36	16.06
Santa Clara	Hall of Justice (East)	43-A1	FM-0061159	\$ 145,234	\$ 286,653	\$ 447,916	\$ 286,653	\$ 161,263	\$ 161,263	100	2.32	7.16
Placer	Hon. Howard G. Gibson Courthouse	31-H1	FM-0061155	\$ 119,689	\$ 327,236	\$ 465,958	\$ 327,236	\$ 138,722	\$ 138,722	100	2.40	9.34
Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	FM-0061178	\$ 449,221	\$ 195,862	\$ 787,230	\$ 266,442	\$ 591,368	\$ 434,715	73.51	2.41	4.22
Los Angeles	Chatsworth Courthouse	19-AY1	FM-0061183	\$ 322,596	\$ 4,844	\$ 354,856	\$ 5,780	\$ 350,012	\$ 293,310	83.80	2.36	2.60
Los Angeles	Metropolitan Courthouse	19-T1	FM-0061108	\$ 270,000	\$ 77,322	\$ 353,610	\$ 81,787	\$ 276,288	\$ 261,203	94.54	2.16	2.83
				\$ 2,061,733	\$ 2,650,319	\$ 5,278,427	\$ 2,921,887	\$ 2,628,108	\$ 2,164,668			



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Action Item 10 – (Action Required) – Jury Box Seating – Fixed and Loose Seating in Courthouses throughout State; Placer FM-0067087 (replacement of loose seating).

Summary:

Jury Box Seating – Fixed and Loose Seating in Courthouses throughout State as requested by the committee for review and action on the Placer FM-0067087 (replacement of loose seating with fixed).

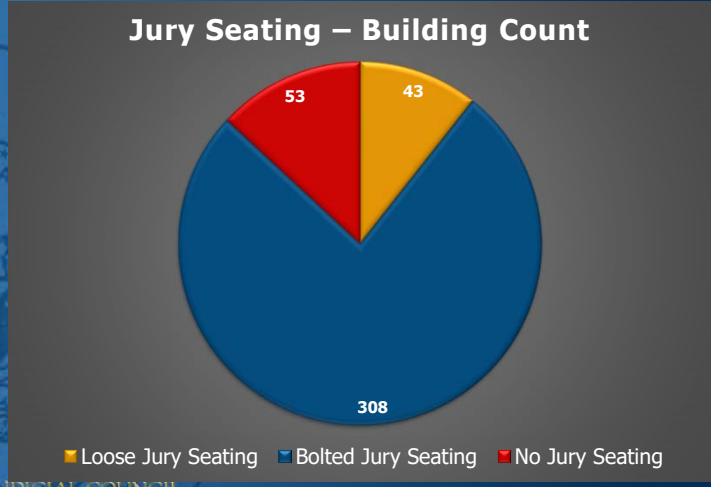
Supporting Documentation:

- *See Presentation*

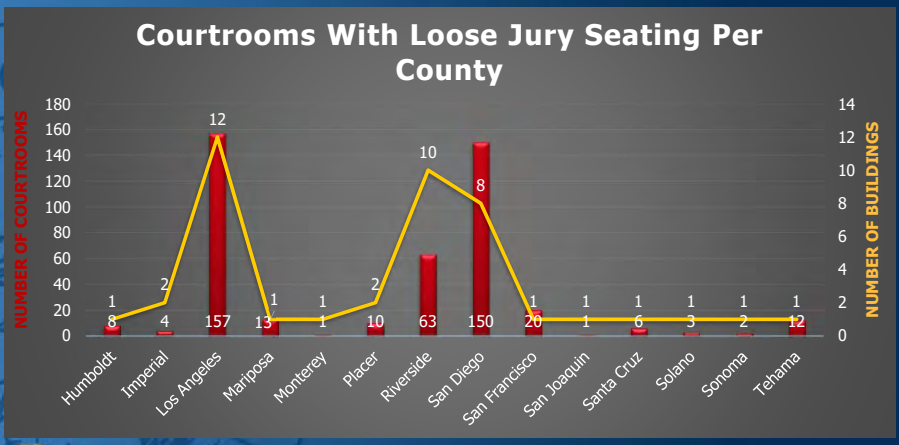
Action Requested:

Review and 1) approve Placer FM-0067087 originally presented to committee in July meeting; or 2) defer the project.

Action Item 10 Jury Box Seating – Fixed & Loose Seating; Placer FM-0067087 Jury Seating Replacement



Action Item 10 Jury Box Seating – Fixed & Loose Seating; Placer FM-0067087 Jury Seating Replacement





**JUDICIAL COUNCIL
OF CALIFORNIA**

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

DRAFT

Trial Court Facility Modification
Placer Jury Seating

Meeting Date: 10/11/2019

	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	TOTAL SCORE RANK	FACILITY MODIFICATION PROGRAM % OF COST
1	FM-0067087	Placer	Hon. Howard G. Gibson Courthouse	31-H1	2	Furniture and Equipment - Replace 108 "un-attached" jury chairs in all 9 courtrooms with "fixed" seating to match the gallery seating - Safety - Existing seating is not secured in place, doesn't have safe walking space for 2nd row (tripping/falling hazard) and needs to be replaced.	\$ 106,424	\$ 106,424	40	100



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Discussion Item 1 – Update on Status of New Service Provider Contracts

Summary:

Update on status of new service provider contracts.

Supporting Documentation:

- *See Presentation*

Discussion Item 1 Service Provider Contracts

- RFP Kick Off – 9/27/2019
- Courthouse Tours – 9/30 to 11/22
- Proposals Due – 1/7/2020
- Effective Date – 5/1/2020
- Full Performance Date – 7/1/2020

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Discussion Item 1 Service Provider Contracts

Shortlist of proposers by region

Bay Area / Northern Coastal Region	Northern / Central Region	Southern Region
CGL	CGL	ABM*
Enovity*	Enovity	CGL
JLL	JLL	Enovity
UG2	Pride*	JLL
	UG2	Kitchell
		Pride
		UG2

*Incumbent Contractor

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Discussion Item 1

Service Provider Contracts

- Paradigm Shift in Contract
 - Moving Away From Price Per Sq. Ft. Model
 - Move to Preventative Maintenance Asset Pricing Per Building

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Discussion Item 1

Service Provider Contracts

Proposals will be evaluated on the following criteria:

- 80 Points - Technical
- 20 Points - Oral Presentation
- 50 Points - Price

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JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Discussion Item 2 - List E - Approved Court Funded Requests (CFRs)

Summary:

Review approved List E - Court-Funded Facilities Requests (Facility Modification and Leases).

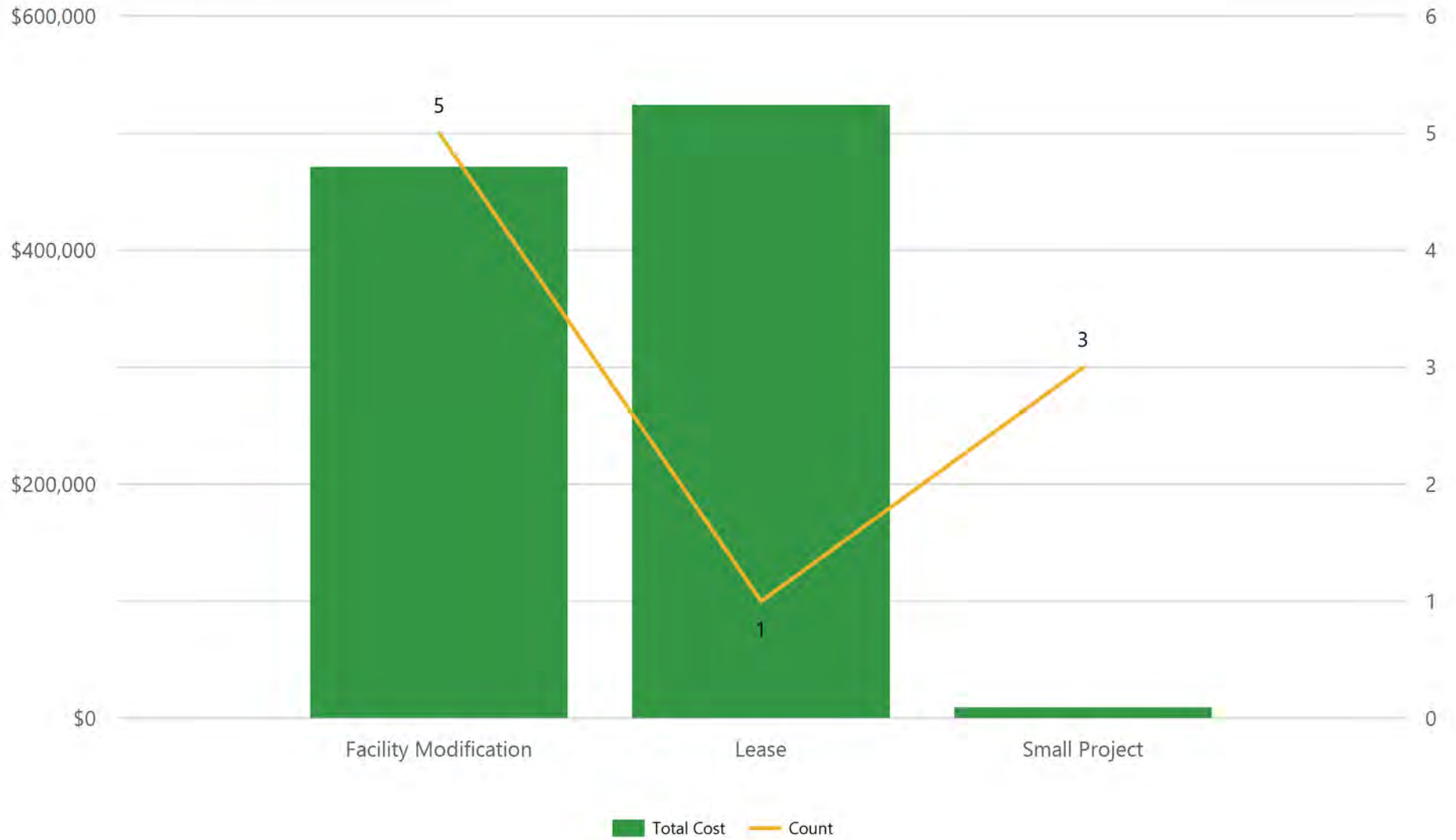
Facility Modification CFRs:	5
Lease CFRs:	1
Small Project CFRs:	3
Total CFRs:	9

Supporting Documentation:

- List E - Approved Court-Funded Facilities Requests



List E Distribution





JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Item #	CFR Number	County	Building ID	Facility Name	Lease, License, or FM	CFR Description	Lessor	Lessee	CFR Term	Fund Source	Total CFR Commitment (CFR Term)	Status	Date Approved
1	15-CFR015	Kern	15-00	Multiple	Lease	Lease of space for new warehouse/shop space at 2511 M Street & 2515 M Street in Bakersfield, CA.	David and Tere Quintara	Judicial Council	Ongoing	TCTF	\$523,818	Accepted	09/11/19
2	19-CFR070	Los Angeles	19-L1	Clara Shortridge Foltz Criminal Justice Center	Facility Modification	Funds to cover design build landscape improvements at Clara Shortridge Foltz Courthouse. Implementing this project will restore the Foltz grounds, reduce water consumption, and will elevate civic pride for those using the courthouse and help project an image appropriate to a civic institution. JCC should also pursue all potential rebates related to new improvements related to landscaping.	N/A	N/A	One-Time	TCTF	\$449,864	Accepted	09/13/19
3	34-CFR012	Sacramento	34-C2	Juvenile Courthouse	Facility Modification	Court to fund a facility maintenance project utilizing the JCC building maintenance provider, Pride Industries, to coordinate with outside vendor to wash all exterior windows.	N/A	N/A	One-Time	TCTF	\$9,938	Accepted	09/24/19
4	34-CFR013	Sacramento	34-D1	Carol Miller Justice Center Court Facility	Facility Modification	Court to fund a facility maintenance project utilizing the JCC building maintenance provider, Pride Industries, to coordinate with outside vendor to wash all exterior windows.	N/A	N/A	One-Time	TCTF	\$4,768	Accepted	09/24/19
5	34-CFR014	Sacramento	34-A1	Gordon Schaber Sacramento Superior Court	Facility Modification	Court to fund a facility maintenance project utilizing the JCC building maintenance provider, Pride Industries, to coordinate with outside vendor to wash all exterior windows.	N/A	N/A	One-Time	TCTF	\$4,805	Accepted	09/24/19
6	48-CFR011	Solano	48-B1	Solano Justice Building	Facility Modification	Installation of appropriate power circuits at Vallejo facility for a new server infrastructure.	NA	NA	One-Time	TCTF	\$1,738	Accepted	08/23/19



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Item #	CFR Number	County	Building ID	Facility Name	Lease, License, or FM	CFR Description	Lessor	Lessee	CFR Term	Fund Source	Total CFR Commitment (CFR Term)	Status	Date Approved
7	48-CFR012	Sonoma	49-A1	Hall of Justice	Small Project	Electrical work that involves the installation of a receptacle box for "received" time stamp machine. Installation includes approximately 20' of EMT conduit and a surface mount receptacle box. Labor: Remove/replace ceiling tiles for access, fire system impairment/restoration validation, safe off work area-install/remove cones, delineators and caution tape.	NA	NA	One-Time	TCTF	\$1,348	Accepted	09/19/19
8	48-CFR013	Solano	48-A3	Old Solano Courthouse	Small Project	Electrical work that involves the installation of a receptacle box for "received" time stamp machine. Installation includes core drill through marble wall for access and install approximately 30' of EMT conduit and a surface mount receptacle box. Labor: Remove/replace ceiling tiles for access, fire system impairment/restoration validation, safe off work area-install/remove cones, delineators and caution tape.	NA	NA	One-Time	TCTF	\$1,730	Accepted	09/19/19
9	49-CFR007	Sonoma	49-B2	3055 Cleveland Avenue	Small Project	Electrical outlets, data infrastructure, and equipment installation which Sonoma court is responsible to perform for a Qmatic queuing system installation. Additionally the funds would cover the annual budget for any small projects which the court may need in the future.	N/A	N/A	One-Time	TCTF	\$6,000	Accepted	09/05/19
											\$1,004,009		



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Discussion Item 3 – List F – Funded Facility Modifications on Hold

Summary:

Review and discuss List F – *Funded Facility Modifications on Hold*.

Total Project – Count:	4
Total FM Budget Share:	\$6,016,644

Supporting Documentation:

- List F – *Funded Facility Modifications on Hold*



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM SHARE OF COST	FACILITY MODIFICATION PROGRAM BUDGET % OF COST	TCFMAC APPROVAL DATE	DAYS PENDING*	ON HOLD FOR SHARED COST?	PROJECT MANAGER ASSIGNED?	COMMENTS
1	FM-0061130	San Diego	East County Regional Center	37-11	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 6362 fixtures)	\$ 453,600	\$ 307,133	67.71	8/28/2017	759	Yes	Robert Shue	Hold for Shared Cost
2	FM-0011923	San Diego	East County Regional Center	37-11	2	Elevator - Elevator Renovation - Complete renovation of nine (9) gearless traction elevators. Work will include but not be limited to, car frames and platforms, buffers and safeties, hoistway entrance frames, doors and pit equip., new AC gearless machines, micro-processor control systems, regenerative VVVF AC drives, governors (elevators 1,2&3 only), closed loop heavy duty high speed operators, current code required wiring, interior and lobby control panels, counterweights and roller guides (Elevators 7&9 only), hoist and governor ropes, cab ceilings with LED down lights, rope compensation and seismic provisions.	\$ 6,633,519	\$ 5,205,543	78.47	4/13/2018	531	Yes	Michael Robinson	NTP issued on 100% Judicial Council Cost.
3	FM-0061175	Riverside	Southwest Justice Center	33-M1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3172 fixtures)	\$ 456,980	\$ 349,133	76.40	5/17/2019	132	Yes	Robert Shue	Hold for Shared Cost
4	FM-0058721	San Diego	East County Regional Center	37-11	2	DESIGN - Fire Protection - Phase II Design - Develop and deliver Fire Engineering & Structural Report and Design Drawings to address the SFM Notice to Comply for county generated damage in the telecom closets, 7th and 8th floor floorplate areas, 6-8 floor flooring gaps between exterior building shell, and additional miscellaneous penetrations in the fire envelope. SFM notification requires remediation of damaged fire barriers.	\$ 228,674	\$ 154,835	67.71	7/19/2019	69	Yes	Maria Blasé	Hold for Shared Cost
							\$ 7,772,773	\$ 6,016,644						



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Information Only Item 1 – DMF-I Project List Status

Summary:

Update on the DMF-I projects

Supporting Documentation:

- *DMF-I Project Progress Report*



JUDICIAL COUNCIL OF CALIFORNIA

Trial Court Facility Modification Advisory Committee

Judicial Council Deferred Maintenance Projects (DMF I)

Monthly Report No. 17

September 23, 2019

Project Management	Judicial Council of California - Facilities Services - Administrative Division
Construction Management	Kitchell CEM
Architect	Development One, Inc.
Contractors	MTM Construction, Mark Scott Construction, Mackone Development, Enovity, Vincor, ABM, MIK Construction Inc.

Deferred Maintenance Fund Projects Status: For all work associated with roof repairs or replacement, skylights, elevators, escalators, and wheel chair lifts refurbishment or replacement:

Project Status	Number of Projects	Original Estimate	Current Amount
Roof Projects			
Design Phase	1	\$ 139,000	\$ 50,317
Construction Phase	2	\$ 302,000	\$ 939,234
Completed	23	\$ 8,198,000	\$ 22,740,504
Subtotal	26	\$ 8,639,000	\$ 23,730,055
Elevator Projects			
Construction Phase	8	\$ 19,355,000	\$ 23,446,726
Completed	-	\$ -	\$ -
Subtotal	8	19,355,000	23,446,726
Grand Total	34	\$ 27,994,000	\$ 47,176,780



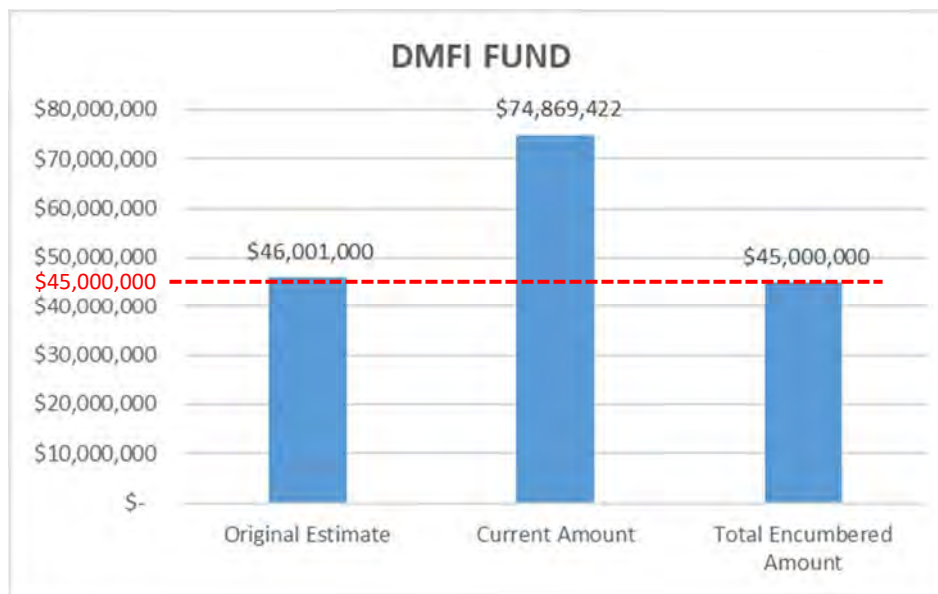
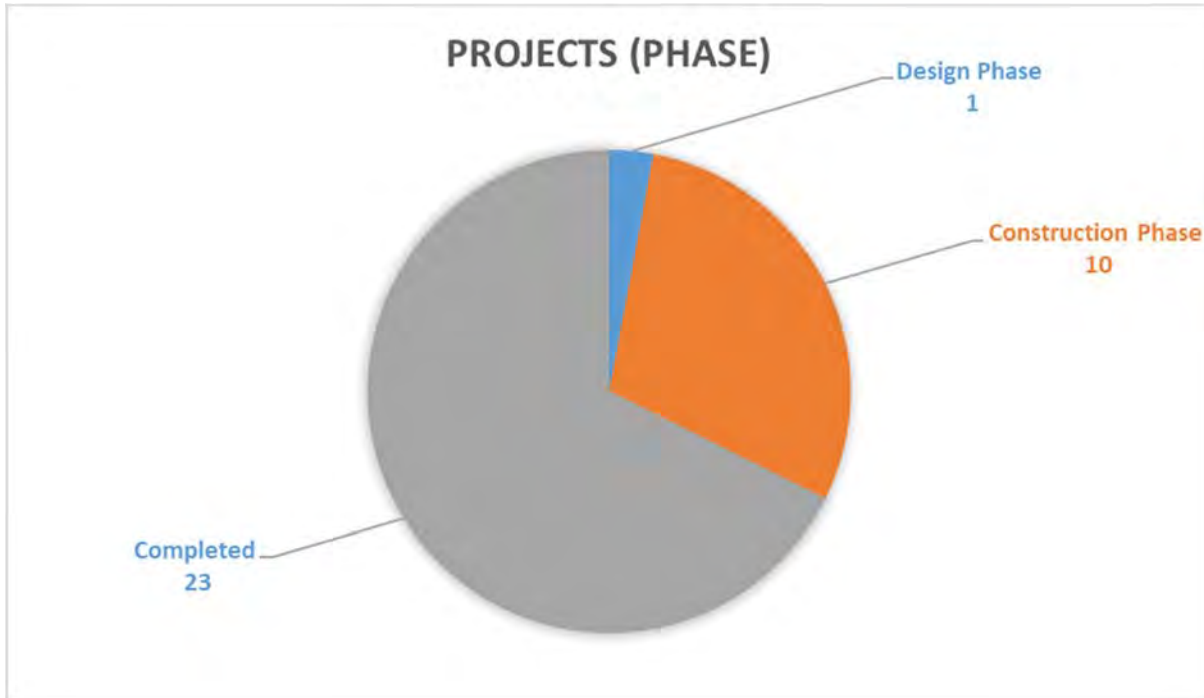
JUDICIAL COUNCIL OF CALIFORNIA

Trial Court Facility Modification Advisory Committee

Judicial Council Deferred Maintenance Projects (DMF I)

Monthly Report No. 17

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Judicial Council Deferred Maintenance Projects (DMF I)

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Design Phase:

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
11	Humboldt	Humboldt County Courthouse (Eureka)	Roof Replacement	\$ 139,000	\$ 50,317
Total				\$ 139,000	\$ 50,317

Construction Phase:

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
5	San Bernardino	Annex Courthouse	Roof Replacement	\$ 157,000	\$ 498,547
15	Kern	Delano/North Kern Court	Roof Replacement	\$ 145,000	\$ 440,688
54	Kern	Bakersfield Superior Court	Elevator Replacement	\$ 540,000	\$ 541,183
61	Los Angeles	Van Nuys Courthouse East	Elevator Replacement	\$ 2,143,000	\$ 3,430,740
64	Los Angeles	Inglewood Juvenile Court	Elevator Replacement	\$ 72,000	\$ 411,642
65	Los Angeles	Inglewood Courthouse	Elevator Replacement	\$ 1,872,000	\$ 3,325,591
67	Los Angeles	Alhambra Courthouse	Elevator Replacement	\$ 919,000	\$ 2,450,699
68	Los Angeles	Stanley Mosk Courthouse	Escalator Renovation	\$ 10,300,000	\$ 8,646,341
70	Los Angeles	Edmund D. Edelman Children's Court	Elevator Replacement	\$ 3,330,000	\$ 4,017,957
72	Los Angeles	West Covina Courthouse	Elevator Replacement	\$ 179,000	\$ 622,575
Total				\$ 19,657,000	\$ 24,385,960



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Trial Court Facility Modification Advisory Committee

Judicial Council Deferred Maintenance Projects (DMF I)

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Completed:

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
1	Alameda	Hayward Hall of Justice	Roof Replacement	\$ 627,000	\$ 3,925,268
2	Los Angeles	Airport Courthouse	Roof Replacement	\$ 555,000	\$ 628,698
3	Santa Barbara	Santa Maria Bldg G	Roof Replacement	\$ 255,000	\$ 1,221,449
4	Riverside	Riverside Juvenile Justice Trailer	Roof Replacement	\$ 24,000	\$ 26,922
7	Santa Barbara	Santa Maria Courts, Bldg F	Gutters/Downspouts	\$ 11,000	\$ 350,000
10	Contra Costa	Jail Annex	Roof Replacement	\$ 11,000	\$ 148,927
12	Kern	Bakersfield Superior Court	Roof Replacement	\$ 529,000	\$ 1,743,447
14	Kern	Bakersfield Juvenile Center	Roof Replacement	\$ 119,000	\$ 1,169,381
16	Kern	Shafter/Wasco Courts Bldg.	Roof Replacement	\$ 203,000	\$ 506,744
17	Kern	Taft Courts Bldg.	Roof Replacement	\$ 75,000	\$ 261,159
18	Los Angeles	Sylmar Juvenile Court	Roof Replacement	\$ 52,000	\$ 231,000
19	Los Angeles	Beverly Hills Courthouse	Roof Replacement	\$ 241,000	\$ 705,946
21	Los Angeles	Chatsworth Courthouse	Roof Replacement	\$ 864,000	\$ 1,003,838
25	Napa	Criminal Court Building	Roof Replacement	\$ 232,000	\$ 452,185
27	Orange	North Justice Center	Roof Replacement	\$ 534,000	\$ 2,457,814
30	San Diego	Department 9 Trailer	Roof Replacement	\$ 23,000	\$ 15,898
31	San Diego	Department 10 Trailer	Roof Replacement	\$ 23,000	\$ 15,745
32	San Diego	North County Regional Center - North	Roof Replacement	\$ 1,831,000	\$ 2,139,121
34	Santa Clara	Hall of Justice (East)	Roof Replacement	\$ 353,000	\$ 1,305,535
35	Santa Clara	Historic Courthouse	Roof Replacement	\$ 237,000	\$ 889,098
37	Ventura	Hall of Justice	Roof Replacement	\$ 837,000	\$ 1,005,285
40	Riverside	Blythe Courthouse - Superior Court	Roof Replacement	\$ 163,000	\$ 173,324
41	San Francisco	Civic Center Courthouse	Roof Replacement	\$ 399,000	\$ 2,363,719
Total				\$ 8,198,000	\$ 22,740,504



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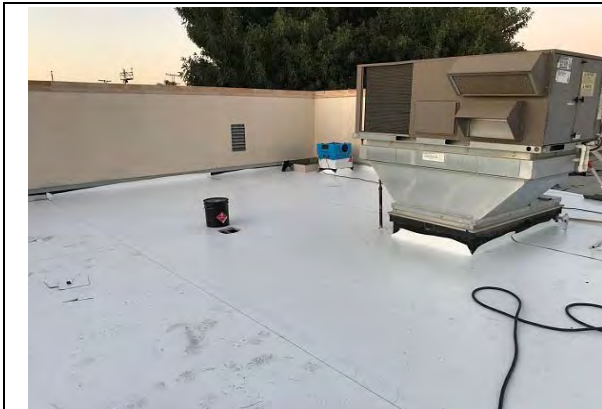
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Judicial Council Deferred Maintenance Projects (DMF I)

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Progress Pictures:



Delano Courthouse - Kern - Roof



Delano Courthouse - Kern - Roof



North Justice Center - Orange - Abatement



North Justice Center - Orange - Abatement



San Bernardino Courthouse - San Bernardino - Roof



San Bernardino Courthouse - San Bernardino - Roof



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Judicial Council Deferred Maintenance Projects (DMF I)

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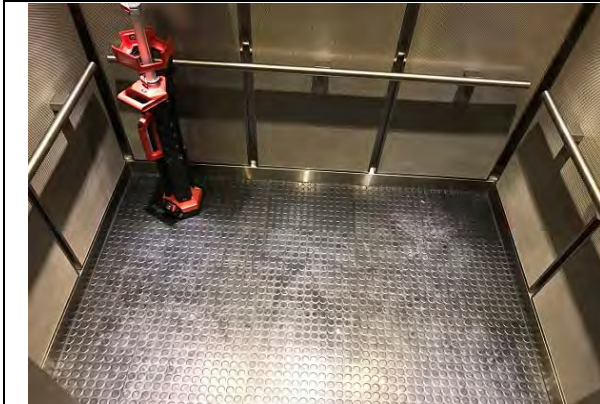
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Inglewood Courthouse - LA - Elevator



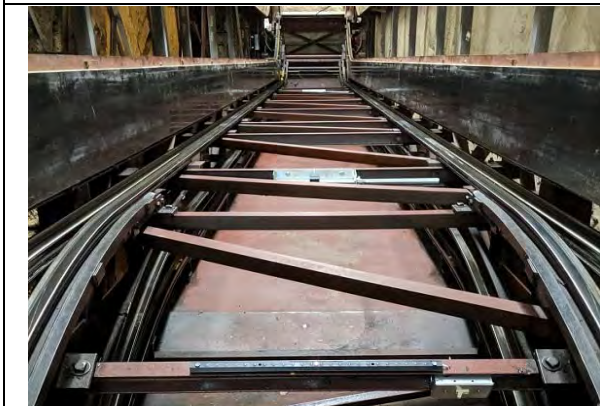
Inglewood Courthouse - LA - Elevator



Alhambra Courthouse - LA - Elevator



Alhambra Courthouse - LA - Elevator



Stanley Mosk Courthouse - LA - Escalators Phase VII



Stanley Mosk Courthouse - LA - Escalators Phase VII



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Judicial Council Deferred Maintenance Projects (DMF I)

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Van Nuys Courthouse/East - LA - Elevator



Van Nuys Courthouse/East - LA - Elevator



Van Nuys Courthouse/East - LA - Elevator



Van Nuys Courthouse/East - LA - Elevator





Judicial Council Deferred Maintenance (DMF I)
Project Schedule
September 2019

#	County	Facility Location	Project Title	Construction												Close Out			Completed				
				2019												2020							
				Jan	Feb	Mar	April	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Jun	Jul	
1	Alameda	Hayward Hall of Justice	Roof																				
2	Los Angeles	Airport Courthouse	Roof																				
3	Santa Barbara	Santa Maria Bldg G	Roof																				
4	Riverside	Riverside Juvenile Justice Trailer	Roof																				
5	San Bernardino	San Bernardino Courthouse	Roof																				
7	Santa Barbara	Santa Maria Courts, Bldg F	Gutters																				
12	Kern	Bakersfield Superior Court	Roof																				
14	Kern	Bakersfield Juvenile Center	Roof																				
15	Kern	Delano/North Kern Court	Roof																				
16	Kern	Shafter/Wasco Courts Bldg.	Roof																				
17	Kern	Taft Courts Bldg.	Roof																				
18	Los Angeles	Sylmar Juvenile Court	Roof																				
19	Los Angeles	Beverly Hills Courthouse	Roof																				
21	Los Angeles	Chatsworth Courthouse	Roof																				
25	Napa	Criminal Court Building	Roof																				
27	Orange	North Justice Center	Roof																				
30	San Diego	Department 9 Trailer	Roof																				
31	San Diego	Department 10 Trailer	Roof																				
32	San Diego	North County Regional Center - North	Roof																				
34	Santa Clara	Hall of Justice (East)	Roof																				
35	Santa Clara	Historic Courthouse	Roof																				
37	Ventura	Hall of Justice	Roof																				
40	Riverside	Blythe Courthouse - Superior Court	Roof																				
41	San Francisco	Civic Center Courthouse	Roof																				
54	Kern	Bakersfield Superior Court	Elevator																				
61	Los Angeles	Van Nuys Courthouse East	Elevator																				
64	Los Angeles	Inglewood Juvenile Court	Elevator																				
65	Los Angeles	Inglewood Courthouse	Elevator																				
67	Los Angeles	Alhambra Courthouse	Elevator																				
68	Los Angeles	Stanley Mosk Courthouse	Escalator																				
70	Los Angeles	Edmund D. Edelman Children's Court -Phase I	Elevator																				
72	Los Angeles	West Covina Courthouse	Elevator																				
78	San Diego	North County Regional Center - South	Elevator																				
83	Santa Clara	Historic Courthouse	Elevator																				



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Information Only Item 2 – DMF-II Project List Status

Summary:

Update on the DMF-II projects

Supporting Documentation:

DMF-II Project Progress Report



JUDICIAL COUNCIL OF CALIFORNIA

Trial Court Facility Modification Advisory Committee

Judicial Council Deferred Maintenance Projects – DMF II

Monthly Report No. 7

September 23, 2019

Project Management	Judicial Council of California - Facilities Services - Administrative Division
Construction Management	Kitchell CEM
Architect	Development One, Inc.
Contractors	MTM Construction, Mark Scott Construction, Mackone Development, Enovity, Vincor.

Deferred Maintenance Fund Projects Status: For all work associated with roofs, elevators, wheel chair lifts, and Building Automation Systems repairs, refurbishment, or replacement.

Project Status	Number of Projects	Original Estimate	Current Amount
Roof Projects			
Design Phase	2	\$ 196,000	\$ 196,000
Bidding Phase	1	\$ 234,000	\$ 234,000
Awaiting for Shared Cost Letter	3	\$ 7,801,975	\$ 7,801,975
Construction Phase	1	\$ 556,857	\$ 556,857
On Hold	-	\$ -	\$ -
Contractor Procurement Phase	-	\$ -	\$ -
Future Funding	-	\$ -	\$ -
Completed	-	\$ -	\$ -
Cancelled	-	\$ -	\$ -
Subtotal	7	8,788,832	8,788,832
Elevator Projects			
Design Phase	3	\$ 2,520,200	\$ 2,520,200
Bidding Phase	5	\$ 2,093,098	\$ 2,093,098
Awaiting for Shared Cost Letter	1	\$ 276,651	\$ 276,651
Construction Phase	8	\$ 14,861,299	\$ 14,968,851
On Hold	2	\$ 863,981	\$ 863,981
Contractor Procurement Phase	-	\$ -	\$ -
Bidding Phase	-	\$ -	\$ -
Awaiting for Shared Cost Letter	-	\$ -	\$ -
Construction Phase	-	\$ -	\$ -
On Hold	-	\$ -	\$ -
Contractor Procurement Phase	-	\$ -	\$ -
Subtotal	19	20,615,227	20,722,780
Not Started	29	31,692,636	31,692,636
Grand Total	55	\$ 61,096,695	\$ 61,204,247



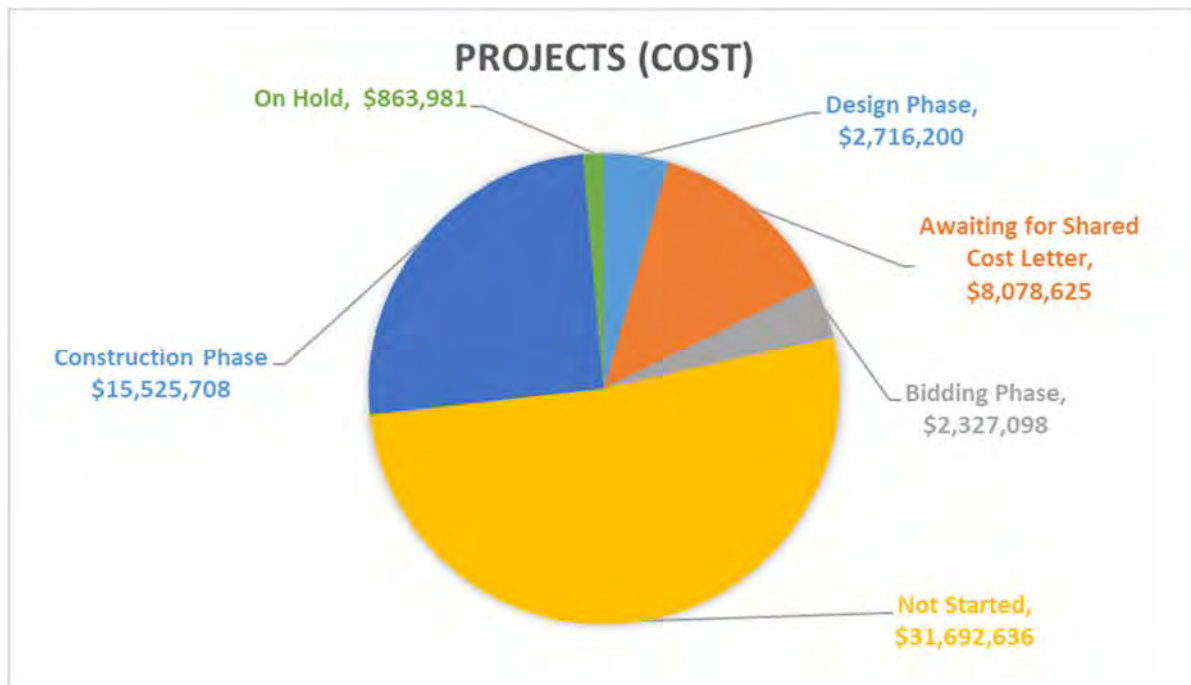
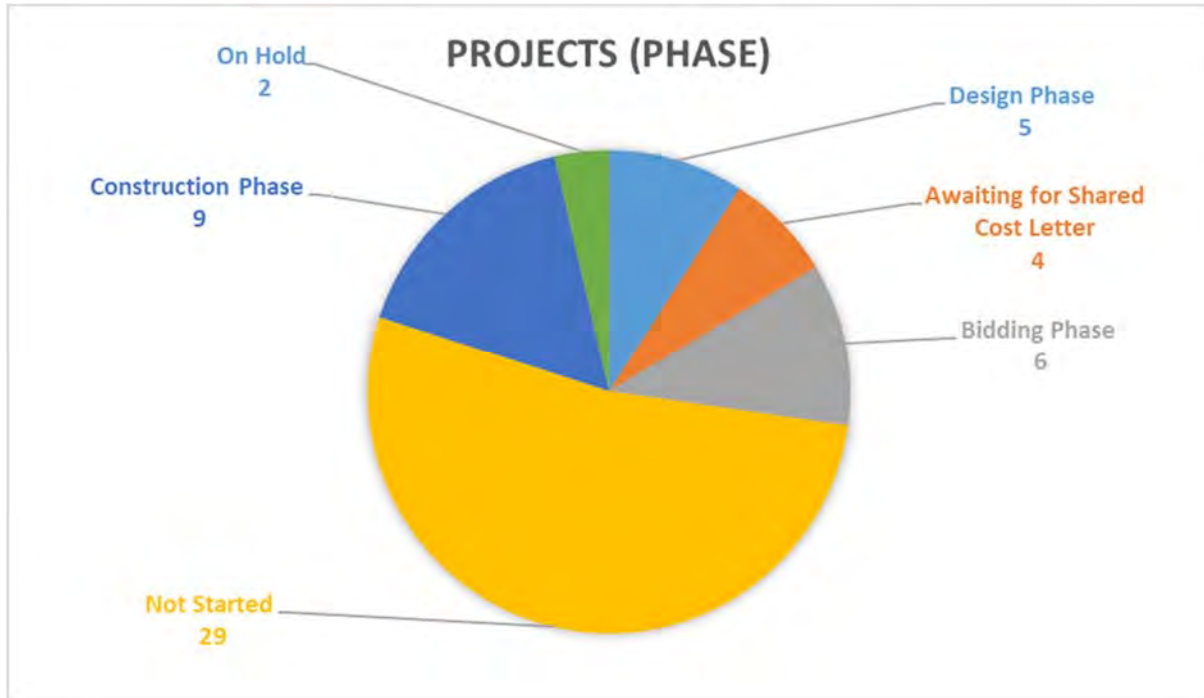
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Trial Court Facility Modification Advisory Committee

Judicial Council Deferred Maintenance Projects – DMF II

Monthly Report No. 7

September 23, 2019





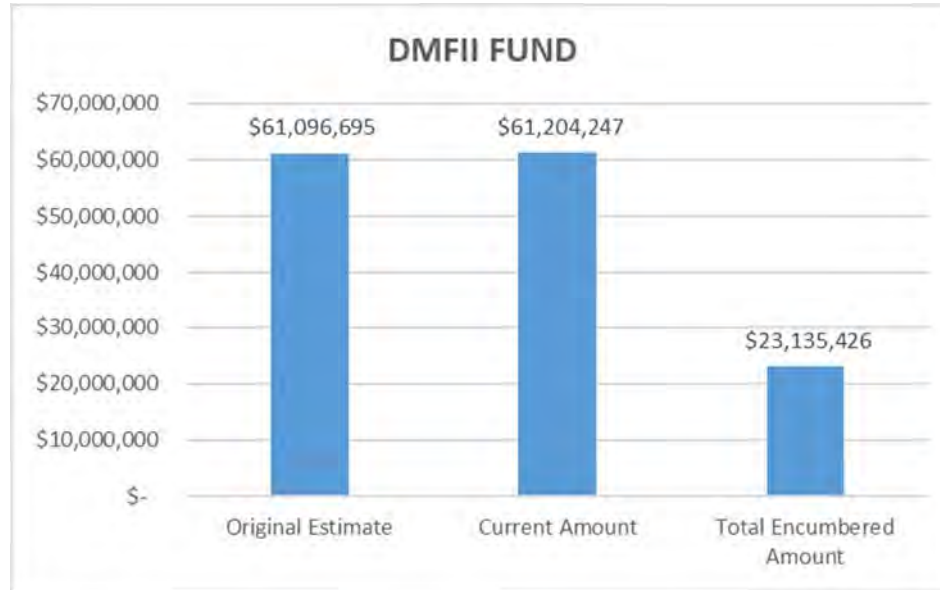
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Trial Court Facility Modification Advisory Committee

Judicial Council Deferred Maintenance Projects – DMF II

Monthly Report No. 7

September 23, 2019



Awaiting Shared Cost Letter

#	County	Facility Location	Project Title	Original Project Cost	Current Project Cost
1	Santa Barbara	Santa Maria Courts Bldgs C + D	Roof Replacement	\$ 2,015,421	\$ 2,015,421
2	San Diego	East County Regional Center	Roof Replacement	\$ 3,855,749	\$ 3,855,749
3	Ventura	East County Courthouse	Roof Replacement	\$ 1,930,805	\$ 1,930,805
20	San Diego	Juvenile Court	Elevator Replacement	\$ 276,651	\$ 276,651

Bidding Phase

#	County	Facility Location	Project Title	Original Project Cost	Current Project Cost
4	Solano	Hall of Justice	Elevator Replacement	\$ 443,553	\$ 443,553
10	San Bernardino	Barstow Courthouse	Elevator Replacement	\$ 181,343	\$ 181,343
11	Los Angeles	Bellflower Courthouse	Wheelchair Lift Replacement	\$ 50,000	\$ 50,000
12	Los Angeles	Downey Courthouse	Wheelchair Lift Replacement	\$ 140,000	\$ 140,000
19	Orange	North Justice Center	Elevator Replacement	\$ 1,278,203	\$ 1,278,203
26	Orange	Central Justice Center	Roof Replacement	\$ 234,000	\$ 234,000



JUDICIAL COUNCIL OF CALIFORNIA

Trial Court Facility Modification Advisory Committee

Judicial Council Deferred Maintenance Projects – DMF II

Monthly Report No. 7

September 23, 2019

Construction Phase

#	County	Facility Location	Project Title	Original Project Cost	Current Project Cost
5	Alameda	Hayward Hall of Justice	Elevator Replacement	\$ 2,814,355	\$ 2,814,355
6	Alameda	Fremont Hall of Justice	Elevator Replacement	\$ 947,163	\$ 947,163
7	Contra Costa	Wakefield Taylor Courthouse	Elevator Replacement	\$ 1,118,468	\$ 1,118,468
13	Los Angeles	Beverly Hills Courthouse	Elevator Replacement	\$ 2,688,288	\$ 2,688,288
15	Los Angeles	Torrance Courthouse	Elevator Replacement	\$ 2,953,248	\$ 3,060,800
16	Los Angeles	Burbank Courthouse	Elevator Replacement	\$ 679,558	\$ 679,558
18	Los Angeles	Edmund D. Edelman Children's Court	Elevator Replacement	\$ 3,368,223	\$ 3,368,223
22	San Mateo	Northern Branch Courthouse	Elevator Replacement	\$ 291,998	\$ 291,998
24	Los Angeles	Santa Clarita Courthouse	Roof Replacement	\$ 556,857	\$ 556,857

Design Phase

#	County	Facility Location	Project Title	Original Project Cost	Current Project Cost
14	Los Angeles	Van Nuys Courthouse West	Elevator Replacement	\$ 205,000	\$ 205,000
17	Los Angeles	El Monte Courthouse	Elevator Replacement	\$ 2,060,363	\$ 2,060,363
21	San Diego	North County Regional Center - North	Elevator Replacement	\$ 254,838	\$ 254,838
23	Santa Clara	Santa Clara Courthouse	Roof Replacement	\$ 196,000	\$ 196,000
25	San Diego	Kearny Mesa Court	Roof Replacement	\$ 442,000	\$ 442,000

On Hold

#	County	Facility Location	Project Title	Original Project Cost	Current Project Cost
8	Contra Costa	Walnut Creek Courthouse	Elevator Replacement	\$ 524,983	\$ 524,983
9	Contra Costa	George D. Carroll Courthouse	Elevator Replacement	\$ 338,998	\$ 338,998



JUDICIAL COUNCIL OF CALIFORNIA

Trial Court Facility Modification Advisory Committee

Judicial Council Deferred Maintenance Projects – DMF II

Monthly Report No. 7

September 23, 2019

Not Started (Building Management System)

#	County	Facility Location	Project Title	Original Project Cost	Current Project Cost
26	Los Angeles	Van Nuys Courthouse West	BAS Upgrades	\$ 537,636	\$ 537,636
27	Los Angeles	Compton Courthouse	BAS Upgrades	\$ 1,945,000	\$ 1,945,000
28	Los Angeles	San Fernando Courthouse	BAS Upgrades	\$ 1,116,000	\$ 1,116,000
29	Los Angeles	Norwalk Courthouse	BAS Upgrades	\$ 2,254,000	\$ 2,254,000
30	Los Angeles	Bellflower Courthouse	BAS Upgrades	\$ 150,000	\$ 150,000
31	Los Angeles	Airport Courthouse	BAS Upgrades	\$ 472,000	\$ 472,000
32	Los Angeles	Van Nuys Courthouse East	BAS Upgrades	\$ 1,432,000	\$ 1,432,000
33	Los Angeles	Van Nuys Courthouse West	BAS Upgrades	\$ 2,060,000	\$ 2,060,000
34	Los Angeles	Glendale Courthouse	BAS Upgrades	\$ 399,000	\$ 399,000
35	Los Angeles	Alhambra Courthouse	BAS Upgrades	\$ 990,000	\$ 990,000
36	Los Angeles	Pasadena Courthouse	BAS Upgrades	\$ 1,347,000	\$ 1,347,000
37	Los Angeles	Metropolitan Courthouse	BAS Upgrades	\$ 1,624,000	\$ 1,624,000
38	Los Angeles	Pomona Courthouse South	BAS Upgrades	\$ 1,372,000	\$ 1,372,000
39	Orange	Civil Complex Center ("CXC")	BAS Upgrades	\$ 77,000	\$ 77,000
40	Alameda	George E. McDonald Hall of Justice	BAS Upgrades	\$ 124,000	\$ 124,000
41	Napa	Criminal Court Building	BAS Upgrades	\$ 181,000	\$ 181,000
42	San Diego	North County Regional Center - North	BAS Upgrades	\$ 750,000	\$ 750,000
43	Los Angeles	Inglewood Juvenile Court	BAS Upgrades	\$ 129,000	\$ 129,000
44	San Bernardino	Barstow Courthouse	BAS Upgrades	\$ 120,000	\$ 120,000
45	Orange	West Justice Center	BAS Upgrades	\$ 722,000	\$ 722,000
46	Riverside	Riverside Juvenile Court	BAS Upgrades	\$ 177,000	\$ 177,000
47	Orange	North Justice Center	BAS Upgrades	\$ 972,000	\$ 972,000
48	Riverside	Larson Justice Center	BAS Upgrades	\$ 909,000	\$ 909,000
49	Alameda	Hayward Hall of Justice	BAS Upgrades	\$ 1,608,000	\$ 1,608,000
50	Kern	Bakersfield Juvenile Center	BAS Upgrades	\$ 594,000	\$ 594,000
51	Los Angeles	East Los Angeles Courthouse	BAS Upgrades	\$ 1,124,000	\$ 1,124,000
52	Alameda	Fremont Hall of Justice	BAS Upgrades	\$ 1,571,000	\$ 1,571,000
53	San Diego	East County Regional Center	BAS Upgrades	\$ 1,494,000	\$ 1,494,000
54	Statewide	Statewide	Assessment	\$ 5,000,000	\$ 5,000,000



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Information Only Item 3 – Architectural Revolving Fund (ARF) Projects Update

Summary:

Receive the latest update on the status of facility modification projects in the ARF.

Supporting Documentation:

- *Report – CFARF Funds Update – Open Projects*

Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
AOC-10-018							
AOC-11-027							
FM-0040733	Solano	Hall of Justice	Construct 1,070 lf of concrete retaining wall, 525 lf of earthen berms, 575 lf of access ramps; install drainage pipe and 2 pumps to extract water trapped within the prevention area. Relocate existing utilities infrastructure where the footings will be excavated for the retaining walls. New asphalt will be installed along the retaining wall in the parking areas. New fencing and gate will be installed after excavation is complete. \$1.7M was spent in 2005 for flood damage and \$146K was spent in FY 10/11 on flood prevention measures. Emergency exiting must be sealed during flood conditions.	\$ 1,114,874	\$ 128,102	1/30/2012	In Progress (Design / Assessment) & Deferred for Construction
AOC-11-033							
FM-0044237	San Francisco	San Francisco Hall of Justice	Elevator - (Phase 1) Refurbish Court Exclusive Elevators (4) - 50+ yr old, 350 daily in-custody transfers per car, in immediate need of refurbishment due to increased high numbers of entrapments, failures, and no connection to building fire system as required	\$ 400,000	\$ 400,000	5/25/2012	In Work (Construction)
AOC-12-004							
FM-0044214	Los Angeles	Edelman Children's Court	HVAC - Replace BAS and Refrigerant Monitoring systems - Remove and replace the failed controls with new DDC controls to control the existing heating and boiler plant, chillers, cooling towers and pumps, air handing system and VAV controllers. Install louvers over the existing outdoor air intake and exhaust air outlet on the roof. Install a balancing damper set serving the sixth floor. Provide air balance and commissioning. Remove and replace the failed refrigeration monitoring sensors and alarm, alarm to include both visual and audible inside and outside of the room. BAS (Building Automation System) has failed and does not function as designed. The Refrigerant Monitoring System is not functioning and does not comply with AQMD requirements.	\$ 1,644,765	\$ 1,644,765	7/20/2012	Completed (closed task)
FM-0046136	Los Angeles	Edelman Children's Court	Exterior Shell - Remove and replace approximately 118,600 SF of the existing exterior insulation finishing system (EIFS) covered walls. The EIFS wall covering is cracked, disintegrating and deteriorating, which could cause rain water to leak into the wall structures and do damage of significant magnitude. Scope of work will include misc. light steel framing, Reglet moldings, high reach equipment and major scaffolding efforts.	\$ 3,420,646	\$ 3,856,310	7/20/2012	In Work (Construction)
FM-0049657b	Imperial	Imperial County Courthouse	HVAC - Replace eight (8) air handling units, thermostats, and control valves. Replace thirty (30) fan coil units, thermostats, and control valves. Integrate BAS. Majority of mechanical equipment is old, has leakage and wiring issues, and is not controlled properly. Due to poor control system and inefficient equipment, the costs associated with their operation and maintenance are high when the costs are compared to other courthouse properties.	\$ 1,369,200	\$ 1,369,200	10/26/2012	In Work (Construction)
FM-0044237b	San Francisco	San Francisco Hall of Justice	Elevator - Phase 2 - Refurbish four (4) court-exclusive elevators - 50+ yrs old, 350 daily in-custody transfers per car, in immediate need of refurbishment due to increasingly high numbers of trapped passengers, failures, and no connection to building fire system as required.	\$ 450,000	\$ 450,000	7/20/2012	In Work (Construction)
AOC-13-017							

Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0050486a	Alameda	George E. McDonald Hall of Justice	HVAC - Remove Pneumatic building control Board(1) - Install VAVs (3)- Install DDC controls(60 sensors)-Install VFDs Supply and Return fans (4)- Install Building Control Interface (1)Install automated control valves with feedback signal (60)- Install VFD 15hp (480 Volt Variable Frequency Drive Wall mounted Qty. 9)Install VFD 25hp (480 Volt Variable Frequency Drive Wall mounted Qty.15) Court BAS system is defunct and requires control of all equipment supporting critical utilities for the court for heating, cooling and lighting.	\$ 605,045	\$ 261,180	7/12/2013	Completed (awaiting Invoice)
AOC-13-018							
FM-0034865	Los Angeles	Metropolitan Courthouse	Elevators - Renovate thirteen (13) Elevators - Complete renovation of the courts thirteen elevators; nine Passenger, two In - Custody, one dedicated Judges and one shuttle. While retaining the cars themselves, the renovations will include new controls, new cables, updated electrical, new doors and operators, new roller guides, new emergency lighting system and add proper ventilation and lighting in the machine room.	\$ 3,138,887	\$ 3,138,887	4/11/2014	In Work (Construction)
JCC-14-019							
FM-0011923	San Diego	East County Regional Center	Elevator - Elevator Renovation - Complete renovation of nine (9) gearless traction elevators. Work will include but not be limited to, car frames and platforms, buffers and safeties, hoistway entrance frames, doors and pit equip., new AC gearless machines, micro-processor control systems, regenerative VVVF AC drives, governors (elevators 1,2&3 only), closed loop heavy duty high speed operators, current code required wiring, interior and lobby control panels, counterweights and roller guides (Elevators 7&9 only), hoist and governor ropes, cab ceilings with LED down lights, rope compensation and seismic provisions.	\$ 2,742,062	\$ 2,628,225	12/15/2014	Judicial Council elevators (In Construction) Shared Elevators (On Hold for Shared Cost Letter)
FM-0017040	Los Angeles	Compton Courthouse	Fire Alarm System - Phase 1 - Installation of a new Fire Detection and Notification Alarm system, building alarm system is not code compliant and must be replaced to comply with State Fire Marshal notice to comply. Work includes design and ACM abatement as needed.	\$ 540,943	\$ 540,943	4/13/2015	In Work (Construction)
FM-0035537	Los Angeles	Pasadena Courthouse	Elevator - Elevator Renovation - Complete renovation of five (5) traction and two (2) hydraulic elevators. Work will include but not be limited to, car frames and platforms, buffers and safeties, hoistway entrance frames, doors and pit equip., new AC gearless machines, micro-processor control systems, regenerative VVVF AC drives, fly ball governors, closed loop heavy duty high speed operators, current code required wiring, interior and lobby control panels, counterweights and roller guides, hoist and governor ropes, cab ceilings with LED down lights, rope compensation, new submersible pump units and underground cylinders encased in PVC for hydraulic elevators, and seismic provisions. Provide new air conditioning to the machine rooms.	\$ 3,182,112	\$ 1,111,200	12/15/2014	Completed (Awaiting Invoice)
FM-0049106	Los Angeles	Stanley Mosk Courthouse	Elevator - Elevator Renovation - Complete renovation of eight (8) gearless traction elevators, six 3,000 lb capacity and two 8,000 lb capacity. Work will include but not be limited to, car frames and platforms, buffers and safeties, hoistway entrance frames, doors and pit equip., new AC gearless machines, micro-processor control systems, regenerative VVVF AC drives, fly ball governors, closed loop heavy duty high speed operators, current code required wiring, interior and lobby control panels, counterweights and roller guides, hoist and governor ropes, cab ceilings with LED down lights, rope compensation and seismic provisions.	\$ 3,745,483	\$ 2,752,152	12/15/2014	In Work (Construction)

Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0054270	Los Angeles	Parking Structure Edelman Courthouse	Elevator - Elevator Renovation - Complete renovation of two (2) traction and one (1) hydraulic elevators. Work will include but not be limited to, car frames and platforms, buffers and safeties, hoistway entrance frames, doors and pit equipt., new AC gearless machines, micro-processor control systems, regenerative VVVF AC drives, fly ball governors, current code required wiring, interior and lobby control panels, car and hall door panels with new doors, counterweights and roller guides, hoist and governor ropes, cab ceilings with LED down lights, rope compensation, new submersible pump units and underground cylinders encased in PVC for hydraulic elevators, and seismic provisions. Install new machine room air conditioning.	\$ 739,271	\$ 739,271	12/15/2014	In Work (Construction)
FM-0044228	Placer	Bill Santucci Justice Center	Interior Finishes - New Arraignment Courtroom - Complete the interior buildout of the South Placer Jail Arraignment Courtroom - The shell of the courtroom was completed at County of Placer expense.	\$ 2,030,000	\$ 2,067,366	1/16/2015	In Work (Construction)
JCC-15-014							
FM-0044237e	San Francisco	Hall of Justice	Phase 2 - Elevator - Refurbish Court Exclusive Elevators (4) - 50+ yr old, 350 daily in-custody transfers per car, in immediate need of refurbishment due to increased high numbers of entrapments, failures, and no connection to building fire system as required	\$ 114,742	\$ -	12/7/2015	In Work (Construction)
FM-0050766	Santa Clara	Morgan Hill Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of lighting controls on exterior pole lights, integration of lighting controls with BAS system, upgrade of existing metal halide lights in sallyport and on the building exterior to LED lighting; upgrade interior fixtures to LED lighting; install CO2 monitors to support demand ventilation controls; and upgrade air handling system to support new variable frequency drive units.	\$ 302,461	\$ 197,278	5/20/2016	Completed (awaiting Invoice)
FM-0058653	Alameda	Hayward Hall of Justice	Energy Efficiency - Electrical - Implement energy efficiency measures including installation Variable Frequency Drives on chiller, chilled cold & hot water pumps (3); replace exterior metal halide fixtures with LED lighting; and install occupancy sensors private offices, file areas, mechanical space and bathrooms; install bi-level lighting controls in stairwells.	\$ 107,922	\$ 107,922	5/20/2016	In Work (Construction)
FM-0058656	San Benito	New Hollister Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including conversion of existing High Intensity Discharge lamps with LED lighting in the parking and on the building exterior. Install two Variable Frequency Drives on chilled water and cooling tower pumps.	\$ 60,336	\$ 14,944	5/20/2016	Completed (awaiting Invoice)
FM-0058657	Butte	Butte County Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of bi-level lighting and occupancy controls; installation of variable frequency drive on chilled water pump, and upgrade of high pressure sodium & Metal Halide exterior fixtures (39) and interior fluorescent fixtures (approx. 758) to LED lighting.	\$ 150,229	\$ 157,127	5/20/2016	Completed (awaiting Invoice)
FM-0017040c	Los Angeles	Compton Courthouse	Fire - Phase 2 - Building alarm system is not code compliant and must be renovated to comply with State Fire Marshal notice to comply.	\$ 1,213,353	\$ 1,221,353	1/17/2015	In Work (Construction)
FM-0020439	Santa Clara	Santa Clara Courthouse	Roof - Replace approx. 16,580 sq. ft. of failed leaking roof, including 830 sq. ft. of flashing, (6) 15" roof drains and dome strainers. Due to deterioration there is evidence of cracking, ponding and water intrusion into the building.	\$ 510,083	\$ -	4/4/2016	In Work (Construction)


Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0052988	Los Angeles	San Fernando Courthouse	Roof - Remove and replace existing failing roofing systems on main deck, 2nd and 3rd floor Northeast decks as well as machine room roofs at the main roof (approximately 38,000) with a SBS roof System. Roof metal will be replaced as needed.	\$ 673,266	\$ 699,674	10/23/2015	In Work (Construction)
FM-0053002	Los Angeles	Monrovia Training Center	Roof - Remove and replace existing roof system at eleven different areas (20,000 SF). Due to the poor condition of these areas, recommended removal and replacement of existing and building metal will bring entire building roof to good condition.	\$ 316,305	\$ 363,247	10/23/2015	In Work (Construction)
FM-0053003	Los Angeles	Alhambra Courthouse	Roof - Remove and replace existing roof with new SBS roof system - Remove and replace approximately 31,800sf of failing built up roof system. Work will include new building metal, vents and walk pads as needed.	\$ 601,846	\$ 844,954	10/23/2015	In Work (Construction)
FM-0053004	Los Angeles	Van Nuys Courthouse West	Roof - Remove and replace existing failing roof with new SBS roof system - Work to include replacing approximately 25,000sf of failing built up roof, two roof drains, re-coat the Heli-Stop and replace building metal as needed.	\$ 470,864	\$ 489,157	10/23/2015	In Work (Construction)
FM-0053394	Los Angeles	Torrance Courthouse	Roof - Remove and replace 40,000 square feet of the existing main deck and lower deck sections with new SBS roof system / Due to roof decks currently failing and leaking. Work to include new building metal, vent jacks and equipment curbs as needed	\$ 719,972	\$ 783,826	10/23/2015	Completed (awaiting Invoice)
FM-0053460	Los Angeles	Edmund D. Edelman Children's Courthouse	Roof - Remove and replace 43,000 sf of existing roof with new SBS roof system, currently the existing roof is in poor to fair condition at best, work will replace the roof at three building sections at various levels. New building metal and curbs will be replaced as needed. (No work to be done on the Heli - Stop).	\$ 662,105	\$ 327,944	10/23/2015	In Work (Construction)
FM-0053549	Los Angeles	Downey Courthouse	Roof - Remove and replace existing main deck, lower east deck and lower west deck (approximately 34,000 sf) with a SBS type roof system - Due to main and lower decks are past due and beginning to leak during rainy weather.	\$ 630,669	\$ 712,260	10/23/2015	In Work (Construction)
FM-0053554	Los Angeles	Pomona Courthouse South	Roof - Remove and replace existing roof with new SBS roof system at main deck (23,220 sq. ft.), lower north deck (2,838 sq. ft.), and lower south deck (2,838 sq. ft.). Roofing metal will be replaced as needed.	\$ 622,391	\$ 688,994	10/23/2015	In Work (Construction)
FM-0054101	Los Angeles	Santa Monica Courthouse	Roof - Remove and replace 53,000 sf of existing roof with new SBS roof system, currently the existing roof is in poor to fair condition at best, work will replace the roof at three building sections at various levels. New building metal and curbs will be replaced as needed.	\$ 874,646	\$ 930,020	10/23/2015	In Work (Construction)
FM-0058636	Santa Clara	Hall of Justice East	Roof - Replace 21,000 sq. ft. of deteriorated roof, 500 ln. Ft. of coping metal, deteriorated roof drain rings and over flow drains. The roof is over 40 years old showing signs of damaged insulation, cracking, ponding and roof leaks are evident in the building.	\$ 811,254	\$ -	5/20/2016	In Progress (Design / Assessment)
FM-0054951	Orange	North Justice Center	HVAC - Phase 1 - Design - Cooling Towers - Demo, remove, replace, and relocate two 250+ ton (20hp ea.) cooling towers. The cooling towers require relocation due to current unsafe work conditions and replacement due to age and failing components. The rooftop location has a rusting and failing blower wheel shaft that could break at any moment and cannot be replaced or maintained due to lack of fall protection; relocation will allow preventive maintenance to be performed in a safe and efficient manner.	\$ 233,000	\$ 179,684	7/17/2015	In Work (Construction)
FM-0056965	Monterey	Monterey Courthouse	COUNTY-MANAGED - Electrical - install replacement generator. Work to include crane lift. Current equipment has failed. A temp rental has been deployed during replacement.	\$ 127,900	\$ 127,900	4/4/2016	Completed (awaiting Invoice)

Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0057336	Los Angeles	Downey Courthouse	DESIGN - Phase 1 - Exterior Shell - Renovate failing wall area leading into the sally port per the recommendations within the engineering study. Work to include excavation and bracing of wall areas, removal of trees contributing to wall system failure, replacement of failed drainage system.	\$ 129,735	\$ 102,461	2/19/2016	In Work (Construction)
JCC-15-015							
FM-0035096	Orange	North Justice Center	HVAC - Replace failing air handlers units 1-8. Current air handlers are the buildings original and fail intermittently. Structural instability for coupler systems was noted during AHU-1 bearing replacement occurring within the last year. Install refrigerant monitoring system as required by code.	\$ 1,086,429	\$ 1,086,429	5/20/2016	In Work (Construction)
FM-0058661	Amador	New Amador County Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of BAS Controls for all HVAC units, upgrade existing air handler to Climate Wizard (CW) indirect evaporative cooling air handler, upgrade existing internal lamps to LED, and install energy efficient telecom switches decreasing overall plug load.	\$ 465,010	\$ 60,201	5/20/2016	In Work (Construction)
JCC-16-013							
FM-0060574	Fresno	Fresno County Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3755 Fixtures)	\$ 120,496	\$ 114,216	5/19/2017	Completed (Awaiting Invoice)
FM-0060524	Los Angeles	Norwalk Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 68,192	\$ 67,880	5/19/2017	In Work (Construction)
FM-0060579	Los Angeles	Bellflower Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1234 Fixtures)	\$ 32,187	\$ 25,864	5/19/2017	In Work (Construction)
FM-0060581	Los Angeles	Downey Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1222 Fixtures)	\$ 34,322	\$ 34,322	5/19/2017	On Hold
FM-0060583	Los Angeles	Beverly Hills Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 2246 Fixtures)	\$ 59,755	\$ 59,755	5/19/2017	On Hold
FM-0060525	Los Angeles	Airport Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 129,857	\$ 129,857	5/19/2017	On Hold
FM-0060192	Los Angeles	Inglewood Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (Approx. 2172 lamps)	\$ 168,808	\$ 168,808	3/3/2017	Completed (awaiting Invoice)
FM-0060545	Los Angeles	Alhambra Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 38,511	\$ 22,009	5/19/2017	On Hold
FM-0035537	Los Angeles	Pasadena Courthouse	Elevator - Elevator Renovation - Complete renovation of five (5) traction and two (2) hydraulic elevators.	\$ 2,163,921	\$ 2,162,952	3/3/2017	Completed (Awaiting Invoice)
FM-0060575	Los Angeles	Stanley Mosk Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 12937 Fixtures)	\$ 420,212	\$ 424,211	5/19/2017	In Work (Construction)
FM-0060573	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 17928 Fixtures)	\$ 411,229	\$ 412,169	5/19/2017	In Work (Construction)
FM-0060582	Los Angeles	Monrovia Training Center	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 350 Fixtures)	\$ 8,238	\$ 8,238	5/19/2017	Completed (Closed Task)
FM-0060528	Los Angeles	East Los Angeles Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 33,366	\$ 33,366	5/19/2017	On Hold
FM-0060529	Los Angeles	Pomona Courthouse South	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 71,865	\$ 72,029	5/19/2017	On Hold

Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0060537	Los Angeles	Pomona Courthouse North	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 27,423	\$ 27,798	5/19/2017	In Work (Construction)
FM-0060526	Orange	North Justice Center	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 48,395	\$ 48,394	5/19/2017	On Hold
FM-0060538	San Bernardino	San Bernardino Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 50,770	\$ 39,567	5/19/2017	On Hold
FM-0060536	San Bernardino	San Bernardino Courthouse - Annex	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 47,695	\$ 38,564	5/19/2017	Completed (Closed Task)
FM-0060527	Santa Clara	Downtown Superior Court	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 51,216	\$ 51,215	5/19/2017	On Hold
FM-0060503	Tulare	South County Justice Center	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 40,767	\$ 40,752	5/19/2017	Completed (Awaiting Invoice)
JCC-17-018							
FM-0011923e	San Diego	East County Regional Center	Elevator - Elevator Renovation - Complete renovation of nine (9) gearless traction elevators. Work will include but not be limited to, car frames and platforms, buffers and safeties, hoistway entrance frames, doors and pit equip., new AC	\$ 5,048,597	\$ -	4/9/2018	On Hold for shared cost letter
FM-0060689	Mono	New Mammoth Lakes Courthouse	Grounds & Parking Lot - Provide and install a new structural steel roof system over the existing utility yard. The new roof will be structurally designed for snow loads. This system will allow maintenance during the winter months and keep snow from	\$ 87,377	\$ 87,377	3/3/2017	In Work (Construction)
FM-0058653d	Alameda	Hayward Hall of Justice	Energy Efficiency - Electrical - Implement energy efficiency measures including installation Variable Frequency Drives on chiller, chilled cold & hot water pumps (3); replace exterior metal halide fixtures with LED lighting; and install occupancy	\$ 39,079	\$ 39,079	12/4/2017	In Work (Construction)
FM-0059231d	Los Angeles	El Monte Courthouse	Energy Efficiency Project - Electrical - Complete energy efficiency measures identified in recent energy audits completed by third party. Measures include: HVAC modifications and lighting replacement and controls projects.	\$ 29,671	\$ -	12/4/2017	On Hold
FM-0060524g	Los Angeles	Norwalk Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 1,661	\$ 1,417	12/4/2017	On Hold
FM-0060525d	Los Angeles	Airport Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 7,545	\$ 7,545	12/4/2017	On Hold
FM-0060528d	Los Angeles	East Los Angeles Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 17,697	\$ 17,698	12/4/2017	On Hold
FM-0060526c	Orange	North Justice Center	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 9,428	\$ 9,428	12/4/2017	On Hold
FM-0060538d	San Bernardino	San Bernardino Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 9,124	\$ -	12/4/2017	On Hold
FM-0060536d	San Bernardino	San Bernardino Courthouse - Annex	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 23,364	\$ -	12/4/2017	Completed (Closed Task)
FM-0060527c	Santa Clara	Downtown Superior Court	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 17,095	\$ 17,095	12/4/2017	In Work (Construction)
FM-0060503c	Tulare	South County Justice Center	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 52,014	\$ 2,538	12/4/2017	Completed (Awaiting Invoice)
FM-0060579d	Los Angeles	Bellflower Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1234 Fixtures)	\$ 31,292	\$ -	12/4/2017	In Work (Construction)

Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0060581d	Los Angeles	Downey Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1222 Fixtures)	\$ 26,075	\$ 9,869	12/4/2017	On Hold
FM-0060583d	Los Angeles	Beverly Hills Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 2246 Fixtures)	\$ 16,599	\$ 16,599	12/4/2017	On Hold
FM-0060582d	Los Angeles	Monrovia Training Center	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 350 Fixtures)	\$ 31,985	\$ 12,491	12/4/2017	Completed (Closed Task)
FM-0060580d	San Bernardino	New San Bernardino Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 7272 Fixtures)	\$ 11,556	\$ -	12/4/2017	On Hold
FM-0061174a	Riverside	Family Law Court	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1256 fixtures)	\$ 67,668	\$ -	8/28/2017	On Hold
FM-0061157a	El Dorado	Johnson Bldg.	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 621 fixtures)	\$ 33,312	\$ -	8/28/2017	On Hold
FM-0061136a	Merced	New Downtown Merced Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 961 fixtures)	\$ 51,060	\$ -	8/28/2017	On Hold
FM-0061132a	Santa Barbara	Santa Maria Juvenile Court (new)	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 258 fixtures)	\$ 7,530	\$ -	8/28/2017	On Hold
FM-0061184a	Santa Clara	Santa Clara Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 557 fixtures)	\$ 29,414	\$ -	8/28/2017	On Hold
FM-0061180a	Kern	Bakersfield Juvenile Center	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1373 fixtures)	\$ 48,294	\$ -	8/28/2017	On Hold
FM-0061177a	Imperial	Imperial County Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1000 fixtures)	\$ 52,663	\$ -	8/28/2017	On Hold
FM-0061130	San Diego	East County Regional Center	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 6362 fixtures)	\$ 307,133	\$ -	8/28/2017	On Hold for shared cost letter
FM-0061179a	Riverside	Larson Justice Center	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 2540 fixtures)	\$ 129,889	\$ -	8/28/2017	On Hold
FM-0061181	Kern	Bakersfield Superior Court	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3714 fixtures)	\$ 152,773	\$ -	8/28/2017	On Hold
FM-0061185a	Solano	Hall of Justice	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1845 fixtures)	\$ 70,383	\$ -	8/28/2017	On Hold
FM-0061109a	Merced	Old Court	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 392 fixtures)	\$ 16,992	\$ -	8/28/2017	On Hold
FM-0061152a	Santa Barbara	Santa Maria Clerks Building	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 413 fixtures)	\$ 17,848	\$ -	8/28/2017	On Hold
FM-0061128a	San Diego	North County Regional Center - Annex	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 493 fixtures)	\$ 21,173	\$ 302	8/28/2017	On Hold
FM-0061091a	Del Norte	Del Norte County Superior Court	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 643 fixtures)	\$ 16,817	\$ -	8/28/2017	On Hold for shared cost letter
FM-0061092a	Santa Cruz	Main Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 833 fixtures)	\$ 35,175	\$ -	8/28/2017	On Hold
FM-0061125a	San Diego	Kearny Mesa Court	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 919 fixtures)	\$ 39,075	\$ 305	8/28/2017	On Hold

Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0061097a	Lassen	New Susanville Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 938 fixtures)	\$ 39,872	\$ -	8/28/2017	On Hold
FM-0061126a	San Diego	Juvenile Court	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1037 fixtures)	\$ 32,837	\$ 186	8/28/2017	On Hold
FM-0061088a	Contra Costa	Bray Courts	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1084 fixtures)	\$ 39,317	\$ -	8/28/2017	On Hold
FM-0061135a	Santa Clara	Palo Alto Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1851 fixtures)	\$ 51,310	\$ -	8/28/2017	On Hold
FM-0061121a	Napa	Criminal Court Building	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1049 fixtures)	\$ 44,018	\$ -	8/28/2017	On Hold
FM-0061101a	Los Angeles	Glendale Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1238 fixtures)	\$ 47,006	\$ -	8/28/2017	On Hold
FM-0061107a	Los Angeles	Hollywood Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1281 fixtures)	\$ 48,939	\$ -	8/28/2017	On Hold
FM-0061105a	Los Angeles	Burbank Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1300 fixtures)	\$ 49,457	\$ -	8/28/2017	On Hold
FM-0061123a	San Bernardino	Fontana Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1353 fixtures)	\$ 46,593	\$ -	8/28/2017	On Hold
FM-0061133a	Santa Clara	Hall of Justice (West)	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1554 fixtures)	\$ 65,154	\$ -	8/28/2017	On Hold
FM-0061127a	San Diego	North County Regional Center - North	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1203 fixtures)	\$ 141,916	\$ 302	8/28/2017	On Hold
FM-0061106a	Los Angeles	Pasadena Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 2041 fixtures)	\$ 138,969	\$ -	8/28/2017	On Hold
JCC-18-018							
FM-0034865	Los Angeles	Metropolitan Courthouse	Elevators - Renovate thirteen (13) Elevators - Complete renovation of the courts thirteen elevators; nine Passenger, two In - Custody, one dedicated Judges and one shuttle. While retaining the cars themselves, the renovations will include new controls, new cables, updated electrical, new doors and operators, new roller guides, new emergency lighting system and add proper ventilation and lighting in the machine room.	\$ 319,354	\$ 7,768	5/17/2019	In Work (Construction)
FM-0046136	Los Angeles	Edelman Children's Court	Exterior Shell - Re-surface EIFS covered walls of the entire building, the EIFS wall covering is cracked, disintegrating and deteriorating which could cause rain water to leak into the wall structures and do damage of significant magnitude.	\$ 69,500	\$ 69,500	5/17/2019	In Work (Construction)
FM-0061153	Alameda	Wiley W. Manuel Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3259 fixtures)	\$ 407,648	\$ 407,648	5/17/2019	On Hold
FM-0061175	Riverside	Southwest Justice Center	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3172 fixtures)	\$ 476,354	\$ -	5/17/2019	On Hold
FM-0063755	San Diego	South County Regional Center	County Managed - Security related project	\$ 65,000	\$ 65,000	5/17/2019	On Hold

 Shaded region shows an update to the information



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/11/2019

Information Only Item 4 – Facility Modification Budget Reconciliation Report

Summary:

FM Budget Reconciliation Projects Update

Supporting Documentation:

- *FM Budget Reconciliation Projects Report*



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: October 11, 2019

Facility Modifications Completed and Canceled

This fiscal year 201 facility modifications funded over multiple fiscal years were completed. Collectively, the actual costs were under budget of the original estimated amounts by approximately 89.86%.

REPORTING PERIOD STATUS	Quantity	Estimated Cost of FM Program Budget Share	Actual Cost of FM Program Budget Share	% of Estimated Cost
Completed	201	\$7,275,609	\$6,538,040	89.86%
Funded FMs Canceled	1	\$78,833	N/A	N/A
Non-Funded FMs Canceled	12	N/A	N/A	N/A

CURRENT YEAR STATUS (FY18-19)	Quantity	Cost Adjustment to Current Year FM Program Budget
Completed	2	\$2,082
Canceled	0	\$0
TOTAL COST ADJUSTMENT		\$2,082

FY 2019-2020 FM Budget YTD Reconciliation

The first meeting of the year in July 2019 included initial encumbrances for statewide planning, Priority 1 FMs, FMs less than \$100,000, and planned FMs, as well as encumbrances for Firm Fixed Price and the approved FMs over \$100,000 and cost increases greater than \$50,000.

FY 2019-2020 (\$1,000s)			
Description	Budget Amount	Reconciled Expenditure	Funds Available
Statewide Planning Allocation	\$3,000	\$3,000	\$0
Priority 1 FM Allocation	\$9,000	\$9,000	\$0
FMs Less Than \$100K Allocation	\$7,500	\$7,500	\$0
Planned FMs Allocation	\$2,770	\$2,770	\$0
FM portion of O&M Firm Fixed Price Building	\$8,750	\$8,750	\$0
Priority 2-6 FMs Allocation	\$30,330	\$10,989	\$19,341
Energy Efficiency Projects	\$2,650	\$2,650	\$0
DMF Contingency	\$1,000	\$1,000	\$0
TOTALS:	\$65,000	\$45,659	\$19,341



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: October 11, 2019

FY 2019-2020 FM Budget Spending Plan

FY 2019-2020 Spending Plan (\$1,000s)	
Month/Item	Spending
JUL 2018 (approved 7/20)	\$33,488
Energy Efficiency	\$2,650
DMF Contingency	\$1,000
AUG 2018 (approved 8/27)	\$244
OCT 2018	\$8,277
DEC 2018	\$4,000
JAN 2019	\$4,000
MAR 2019	\$4,000
APR 2019	\$4,000
MAY 2019	\$3,341
TOTAL	\$65,000