



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Documents

Meeting Date

October 11-12, 2018



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 12, 2018
Time: 10:30 AM - 4:00 PM
Location: Santa Clara Family Justice Center
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 10:30 AM

Approval of Minutes

Approve minutes of the August 27, 2018, 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 33 projects for a total of \$535,911 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 86 projects for a total of \$639,869 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 7 projects for a total cost increase to the Facility Modification program budget of \$4,998,826.

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 1 project for a total cost to the Facility Modification Program funds of \$135,069.

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

Action Item 5 – (Action Required) – Solano HOJ – Scope Change

Summary: Scope change for the Solano Hall of Justice Flood Protection Project.

Action Requested: Approve scope change for the Solano HOJ Flood Protection Project.

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

Action Item 6 – (Action Required) – Annual Report of the TCFMAC for Fiscal Year 2017-18

Summary: Review annual report for FY 2017-18 for submission to the Judicial Council.

Action Requested: Review and approve FY 2017-18 Annual Report for submission to the Judicial Council.

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

Action Item 7 – (Action Required) – Fiscal Year 2017-18 Annual Report of CFTF Expenditures

Summary: FY 2017-18 Annual Report of CFTF Expenditures for submission to Department of Finance.

Action Requested: Approve CFTF Expenditures Annual Report for submission to DOF.

Presenters: Budget Services, Facilities Services

Action Item 8 – (Action Required) – Asbestos Containing Materials (ACM) Policy

Summary: Policy for ACM that will be presented to E&P and submitted to Judicial Council.

Action Requested: Review and approve ACM Policy for submission to Judicial Council.

Presenters: Ms. Jennifer Chappelle, Manager, Facilities Services

Action Item 9 – (Action Required) – Facility Modification Policy

Summary: FM policy that will be presented to E&P and submitted to Judicial Council.

Action Requested: Review and approve FM Policy for submission to Judicial Council.

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

Action Item 10 – (Action Required) – 2019 TCFMAC Meeting Calendar

Summary: Meetings for the next calendar year.

Action Requested: Review and approve 2019 TCFMAC meeting calendar.

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

III. DISCUSSION ITEMS (ITEMS 1 – 4)

Discussion Item 1 – Seismic Projects Report

Summary: Update on the Seismic Projects Report.

Presenters: Mr. Clifford Ham, Principal Architect, Facilities Services

Discussion Item 2 – Funding Responsibility between Judicial Council and the Courts

Summary: Draft guidelines for the funding responsibilities between Judicial Council and the courts.

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

Discussion Item 3 – List E – Approved Court-Funded Requests (CFRs)

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

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

Discussion Item 4 – List F – Funded Facility Modifications on Hold

Summary: Review and discuss projects that have previously been funded by the committee but are on hold for various reasons.

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

IV. INFORMATION ONLY ITEMS (ITEMS 1-3) (NO ACTION REQUIRED)

Information Item 1 – DMF-I Project List Status

Summary: Update on the DMF-I projects.

Information Item 2 – Architectural Revolving Fund (ARF) Projects Update

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

Information Item 3 – FM Budget Reconciliation

Summary: Receive the latest project updates.

V. ADJOURNMENT

Adjourn to Closed Session

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

Call to Order

Approval of Minutes

Approve closed session minutes of the August 27, 2018, Trial Court Facility Modification Advisory Committee meeting.

**Closed Action Item 1 – 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 \$27,382 to be paid from Facility Modification Program Budget.

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

**VII. CLOSED INFORMATION ONLY ITEM (ITEM 1) (NO ACTION
REQUIRED)**

**Closed Information Only Item 1 – Security-Related – Facility Modifications Over
\$100K (Closed List D)**

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 over \$100K from Closed List D.

Action Requested: Staff recommends 0 security-related projects for a total of \$0 to be paid from Facility Modification Program Budget.

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

VIII. CLOSED DISCUSSION ITEM (ITEM 1) (NO ACTION REQUIRED)

Closed Discussion Item 1 – Director’s Update

Summary: Update from director to the TCFMAC on closed session items.

Presenter: Mr. Mike Courtney, Director, Facilities Services

Adjourn Closed Session



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MINUTES OF OPEN SESSION OF MEETING

August 27, 2018
12:00 PM - 1:30 PM

Judicial Council of California – Teleconference

**Advisory Body
Members Present:**

Hon. William F. Highberger, Vice-Chair
Hon. Jennifer K. Rockwell
Hon. James Stoelker
Hon. Vanessa W. Vallarta
Ms. Nancy Eberhardt
Mr. Jarrod Orr
Ms. Linda Romero Soles
Ms. Jeanine D. Tucker

**Advisory Body
Members Absent:**

Hon. Brad R. Hill
Hon. Patricia M. Lucas
Hon. Donald Cole Byrd, Chair

Others Present:

The following Judicial Council staff/others were present:
Mr. John Wordlaw, Chief Administrative Officer, Judicial Council
Mr. Mike Courtney, 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. Jennifer Chappelle, 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. Craig Moen, Supervisor, Facilities Services
Mr. Randy Swan, Supervisor, Facilities Services
Mr. Paul Terry, Supervisor, Facilities Services
Mr. Patrick Treanor, Supervisor, Facilities Services
Mr. Ed Ellestad, Supervisor, Facilities Services
Mr. Jerry Ripperda, Supervisor, Facilities Services
Mr. Ken Levy, Attorney, Legal Services
Mr. Jeremy Ehrlich, Attorney, Legal Services
Ms. Akilah Robinson, Associate Analyst, Facilities
Ms. Sadie Varela, Administrative Specialist, Facilities Services
Ms. Kate Albertus, Facilities Analyst, Facilities Services
Mr. Mark Hummel, Solano County
Mr. James Kremko, Solano County
Mr. James Bezek, Solano County
Mr. Daniel Wolk, Solano County
Mr. Terry Schmidtbauer, Solano County

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 20, 2018. (*Motion: Stoelker; Second: Romero-Soles*)

PUBLIC WRITTEN COMMENTS

No public comments were received.

OPEN SESSION - ACTION ITEMS (ITEMS 1-6)

Action Item 1 – Solano HOJ Flood Protection Project

Summary: Review and discuss the Solano HOJ – Flood Protection project.

Action: *Approved the decision to postpone cancelling FM-0040733 Solano HOJ Flood Protection until the October meeting, County to provide additional information to Judicial Council staff and directed staff to present it as scope change to the existing project funding. (Motion: Rockwell; Second: Vallarta)*

Action Item 2 – List A – Emergency Facility Modification Funding (Priority 1)

Summary: Ratify emergency facility modifications from List A.

Action: *Reviewed and approved 46 projects for a total of \$1,051,206 to be paid from Facility Modification program funds previously encumbered. (Motion: Rockwell; Second: Tucker)*

Action Item 3 – List B – Facility Modifications Less than \$100K (Priority 2)

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

Action: *Reviewed and approved 77 projects for a total of \$582,517 to be paid from Facility Modification program funds previously encumbered. (Motion: Stoelker; Second: Vallarta)*

Action Item 4 – List C – Cost Increases Over \$50K

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

Action: *Reviewed and approved 5 projects for a total cost increase to the Facility Modifications Program budget of \$1,096,164. (Motion: Vallarta; Second: Rockwell)*

Action Item 5 – List D – Facility Modifications Over \$100K

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

Action: Reviewed and approved 6 facility modification projects for a total cost to the Facility Modification Program Budget of \$1,532,093. (Motion: Tucker; Second: Rockwell)

Action Item 6 – Southwest Justice Center Scope Change

Summary: Southwest Justice Center scope change.

Action: Reviewed and approved the scope change for project FM-0060440, replacing exterior stucco finish – pending that staff provides communication to the court and county of the scope change. (Motion: Romero-Soles; Second: Orr)

**OPEN SESSION - DISCUSSION ITEMS (ITEMS 1-3)
(NO ACTION REQUIRED)**

Discussion Item 1 – Asbestos Containing Materials (ACM) Policy

Summary: Review and provide feedback on the new ACM policy.

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

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

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

Summary: Review and discuss projects that have previously been funded by the committee but are on hold for various reasons.

**OPEN SESSION – INFORMATION ONLY ITEMS (ITEMS 1-2)
(NO ACTION REQUIRED)**

Information Item 1 – DMF-I Project List Status

Summary: Received status update on the DMF-I projects.

Information Item 2 – FM Budget Reconciliation

Summary: Received the latest project updates.

ADJOURNMENT TO CLOSED SESSION AND ADJOURNMENT

There being no further open session business, the open session of the meeting was adjourned at 1:16 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 1:15 PM.

Approved by the advisory body on _____



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

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

Summary:

Ratify emergency facility modifications for List A.

Total Project Count:	33
Total Potential FM Budget Share of Cost:	\$535,911

Supporting Documentation:

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

Action Requested:

Staff recommends 33 projects for a total of \$535,911 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.



JUDICIAL COUNCIL
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TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

DRAFT

Trial Court Facility Modification
Emergency and Priority 1 (List A)
08/10/2018 to 09/20/2018
Meeting Date 10/12/2018

	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-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	Complete	74.56
2	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	In Work	66.13
3	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	In Work	85.03
4	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	In Work	97.26
5	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	In Work	97.26
6	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	In Work	100
7	FM-0062824	Orange	Central Justice Center	30-A1	1	Interior Finishes - 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	Complete	100
8	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	In Work	100
9	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	In Work	100
10	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	In Work	100



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08/10/2018 to 09/20/2018
Meeting Date 10/12/2018

	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
11	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	In Work	100
12	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	In Work	91.14
13	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	In Work	89.74
14	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	In Work	89.74
15	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	In Work	94.54
16	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.	\$ -	\$ -	In Work	88.51
17	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	In Work	97.26
18	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	In Work	100
19	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	In Work	69.35
20	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	In Work	91.14
21	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	In Work	77.42



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22	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	In Work	97.26
23	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	In Work	100
24	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	In Work	68.79
25	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	Complete	100
26	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	In Work	100
27	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	In Work	100
28	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	In Work	100
29	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	In Work	83.8
30	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	In Work	86
31	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	In Work	66.13
32	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	In Work	91.14
33	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	In Work	90.54
							\$ 583,177	\$ 535,911		



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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:	86
Total Potential FM Budget Share of Cost:	\$639,869

Supporting Documentation:

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

Action Requested:

Staff recommended 86 projects for a total of \$639,869 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-0061785	Shasta	Main Courthouse	45-A1	2	Interior Finishes - Prepare and paint Judge's chambers for Departments 7, 8, 9. Prep work includes minor repairs (scraping of peeling paint, filling small holes, etc.), as well as masking and taping edges. Paint color has been designated by the Court to match existing colors.	\$ 4,079	\$ 4,079	Complete	100
2	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	Complete	74.56
3	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.	\$6,766.00	\$ 6,766	Complete	100
4	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	In Work	100
5	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	In Work	100
6	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	In Work	100
7	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	In Work	85.14
8	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	In Work	100



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9	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	In Work	88.3
10	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	In Work	100
11	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	In Work	80.48
12	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	In Work	94.54
13	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	In Work	100
14	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	In Work	100
15	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	In Work	100
16	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	In Work	100
17	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	In Work	100



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18	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.	\$ 6,485	\$ 5,726	In Work	88.3
19	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	In Work	61.27
20	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	In Work	72.82
21	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	In Work	66.04
22	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 fame with specialty reflective over clear. Emergency board-up (1) 85"x 65", window broken as result of vandalism.	\$ 3,519	\$ 2,587	In Work	73.51
23	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	In Work	100
24	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	In Work	83.8
25	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	In Work	85.14
26	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	In Work	100



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27	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	In Work	68.79
28	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	In Work	100
29	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	In Work	90.31
30	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	In Work	77.17
31	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	Complete	85.14
32	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	In Work	83.41
33	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	In Work	89.74
34	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	In Work	83.13



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35	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	In Work	49.34
36	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	In Work	74.56
37	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	In Work	68.79
38	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	In Work	100
39	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	In Work	100
40	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	In Work	95.64
41	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	In Work	100
42	FM-0062879	Tulare	South County Justice Center	54-I1	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	In Work	100
43	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	In Work	100



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44	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	Complete	100
45	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	In Work	77.94
46	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	In Work	77.2
47	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	In Work	66.04
48	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	In Work	100
49	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	In Work	100
50	FM-0062895	San Diego	East County Regional Center	37-I1	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	In Work	67.71
51	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	In Work	100
52	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	In Work	77.94
53	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	In Work	83.13
54	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	In Work	100



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55	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	In Work	100
56	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	In Work	100
57	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	In Work	100
58	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	In Work	69.99
59	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	In Work	85.03
60	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	In Work	69.99
61	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	In Work	73.51
62	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	In Work	100
63	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	In Work	100



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64	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	In Work	100
65	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	In Work	97.39
66	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	In Work	83.8
67	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	In Work	100
68	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	In Work	100
69	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	In Work	85.03
70	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	In Work	85.03
71	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	In Work	100



**JUDICIAL COUNCIL
OF CALIFORNIA**

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

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Trial Court Facility Modification
FMs Less Than \$100K (List B)
08/10/2018 to 09/20/2018
Meeting Date 10/12/2018

	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
72	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	In Work	100
73	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	In Work	100
74	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	In Work	78.49
75	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	In Work	74.62
76	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	In Work	50
77	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	In Work	90.31
78	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	In Work	100
79	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	In Work	77.72



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80	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	In Work	68.79
81	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	In Work	94.54
82	FM-0062962	Los Angeles	Whittier Courthouse	19-AO1	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	In Work	86.43
83	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	In Work	100
84	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 caulking 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	In Work	100
85	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	In Work	100
86	FM-0062976	Los Angeles	Alfred J. McCourtney 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	In Work	100
							\$ 719,475	\$ 639,869		



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Meeting Date: 10/12/2018

**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:	7
Total Potential FM Budget Share of Cost:	\$4,998,826

Supporting Documentation:

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

Action Requested:

Staff recommends 7 projects for a total cost increase to the Facility Modification Program budget of \$4,998,826.



	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	Los Angeles	Stanley Mosk Courthouse	19-K1	FM-0049106	2	Elevator - Elevator Renovation - Complete renovation of eight (8) gearless traction elevators, six 3,000 lb capacity and two 8,000 lb capacity. Work includes but is not be limited to, car frames and platforms, buffers and safeties, hoistway entrance frames, doors and pit equipment, 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, counter-wieghts and roller guides, hoist and governor ropes, cab ceilings with LED down lights, rope compensation and seismic provisions.	\$ 3,851,000	\$ 3,745,483	\$ 8,392,791	\$ 8,162,829	Cost increase is due to the current market conditions on the bid and the amount used for P1 during the funded period.	\$ 4,541,791	\$ 4,417,346	In Work	97.26
2	Los Angeles	Inglewood Courthouse	19-F1	FM-0060192	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (Approx. 2172 lamps)	\$ 226,405	\$ 168,808	\$ 341,293	\$ 254,468	Cost increase reflects difference in quantity of fixtures after further audit of the facility. Additional 931 fixtures were not accounted for during the RFP audit. Original simple payback period was 6 years and the new simple payback period is 4.44 years.	\$ 114,888	\$ 85,660	Deferred	74.56
3	Los Angeles	Van Nuys Courthouse West	19-AX2	FM-0060547	3	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit.	\$ 510,084	\$ 410,516	\$ 653,366	\$ 525,829	Cost increase reflects difference in quantity of fixtures after further audit of facility. Additional 1220 fixtures were not accounted for during RFP audit. Original simple payback period was 4.4 years and the new simple payback period is 4.5 years.	\$ 143,282	\$ 115,313	In Work	80.48



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4	Alameda	Wiley W. Manuel Courthouse	01-B3	FM-0043878	2	Elevators (5EA) - Completely install new elevators with new controls - Includes design, mechanical and electrical upgrades to bring systems to current code. FA interface on existing Notifier 3030 fire alarm system for the 2010 Editions of CBC, CFC and NFPA-72. Note: Inmate Elevator down-time requires tunnel walkways to be operational between courts and adjacent County Jail or an alternate means of transport of inmates between these facilities, currently inmate stairs may not be used as primary	\$ 2,814,846	\$ 2,358,841	\$ 2,894,522	\$ 2,425,609	Cost increase required to replace 3-4 thrust bearings that were not included in original scope. This is additional scope to the project.	\$ 79,676	\$ 66,769	In Work	83.80
5	Los Angeles	Santa Monica Courthouse	19-AP1	FM-0057094	1	HVAC - South Roof top hot water piping has deteriorated. Replace 200 LF of 2" copper piping, install (10) 2" copper couplings, install (2) 2" butterfly valves, install (1) 2" ball valve, install (16) pipe saddles and clamps, reinsulate 200LF of hot water piping, and replace 210SF of aluminum insulation	\$ 139,035	\$ 109,129	\$ 189,362	\$ 148,630	Cost increase is for environmental testing and remediation, and additional emergency calls for newly developed leaks.	\$ 50,327	\$ 39,502	Complete	78.49
6	Los Angeles	Stanley Mosk Courthouse	19-K1	FM-0059126	2	Exterior Shell - Structural Foundations: Provide services preparing mitigation documents and submit to SFM for approval; Assist ABM/JCC with technical questions for bidders; review bids for uniform conformity; Assist during construction with technical questions and make site visits (2) during construction; Final site visit to close project ensuring all work in compliance.	\$ 40,000	\$ 40,000	\$ 185,170	\$ 185,170	The cost increase is for additional excavation that was required per AHJ.	\$ 145,170	\$ 145,170	In Work	100.00
7	Los Angeles	Sylmar Juvenile Court	19-AF1	FM-0061618	2	County Managed - Fire Protection - Restore Fire Alarm Panel to comply with LA City Inspector's NOC.	\$ 3,610	\$ 3,610	\$ 132,676	\$ 132,676	The original cost provided by LA ISD and the updated amount was provided in the sharecost letter.	\$ 129,066	\$ 129,066	In Work	100.00
							\$ 7,584,980	\$ 6,836,385	\$ 12,789,180	\$ 11,835,211		\$ 5,204,200	\$ 4,998,826		



JUDICIAL COUNCIL
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TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

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:	1
Total Potential FM Budget Share of Cost:	\$135,069

Supporting Documentation:

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

Action Requested:

Staff recommends approving 1 project for a total cost to the Facility Modification Program budget of \$135,069.

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
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	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-0062783	Monterey	Salinas Courthouse-North Wing	27-A1	2	HVAC - Install (1) Front end upgrade, Install (1) XL800 Controller upgrade - Current system is EOL 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	\$ 135,069	43	100.00
2	FM-0060095	Los Angeles	Inglewood Courthouse	19-F1	3	Elevators, Escalators, & Hoists - Replace door rollers, operators, accords, and door locks on Public Elevators (1-4) & Judges/Custody Elevators (5&6). The outer doors will not completely close & the inner doors slam together. Door issues are causing elevators to stop short or over the floor height, creating safety/trip hazard for passengers.	\$ 180,640	\$ 134,685	\$ 269,754	40	74.56
3	FM-0057494	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	3	HVAC - Install a new variable frequency drive for each fan (2) total. Restore any communication issues and ensure the cooling towers can be controlled by the BAS. Recommended measures were identified as a part of the RCx.	\$ 29,580	\$ 21,744	\$ 291,498	45	73.51
4	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.	\$ 171,126	\$ 169,603	\$461,101	47	99.11
5	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.	\$ 204,425	\$ 204,425	\$665,526	50	100
6	FM-0051527	San Luis Obispo	Courthouse Annex	40-A1	3	Interior Finishes - Replace existing worn and defective seating with new auditorium style fixed seating - 16 standard seats and 2 ADA seats. Work is needed to maintain acceptable courtroom seating.	\$ 23,400	\$ 23,400	\$688,926	55	100
7	FM-0030967	Fresno	B.F. Sisk Courthouse	10-O1	3	Exterior Windows, replace, all windows are single pane and are original to the 1964 construction. Many are warped and ill fitting. Potential energy savings and rebates for this project.	\$ 1,678,106	\$ 1,678,106	\$2,367,032	56	100
8	FM-0059378	Fresno	B.F. Sisk Courthouse	10-O1	3	HVAC - Install three (3) pressure compensating, non-resettable natural gas meters, one for each of the three boilers. Each meter with 2" inlet, pressure and temp corrector, 2" inline gas filter, and cast iron body - To comply with AQMD registration requirements although no Notice of Violation has been received.	\$ 22,576	\$ 22,576	\$2,389,608	65	100
9	FM-0049203	Contra Costa	Wakefield Taylor Courthouse	07-A2	3	HVAC - BAS to HVAC - Expand BAS functionality to all HVAC equipment and points - Some critical equipment is not connected to BAS and existing BAS is not functioning properly creating temperature control issues throughout the building	\$ 202,175	\$ 202,175	\$2,591,783	66	100
10	FM-0049221	Contra Costa	George D. Carroll Courthouse	07-F1	3	HVAC - BAS to HVAC - Expand BAS functionality to all HVAC equipment and points - Some critical equipment is not connected to BAS creating temperature control issues throughout the building	\$ 253,211	\$ 189,883	\$2,781,666	66	74.99



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11	FM-0035186	Orange	North Justice Center	30-C1	3	HVAC - Refrigerant Monitoring System - Install new refrigerant monitoring systems at two (2) chiller mechanical room locations to comply with current code. In the event of a refrigerant release, which displaces oxygen and could lead to suffocation, the system will alert personnel with strobe lights and sirens. Monitoring system will be tied into automation system. Assessment completed by Enovity under contract, January 2016.	\$ 56,100	\$ 50,664	\$2,832,330	70	90.31
12	FM-0052844	Ventura	Juvenile Courthouse	56-F1	3	Interior Finishes - COUNTY MANAGED -Replace All Interior Door Hardware Failing on 5 sets of Bldg Main Doors with Von Duprin Access and Controls- Low Quality/Failing - County Managed	\$ 74,668	\$ 74,668	\$2,906,998	70	100
13	FM-0058174	San Bernardino	Juvenile Dependency Courthouse	36-P1	3	Exterior Shell - Power Wash 21,259 Sq. Ft. exterior; repair cracked Stucco; Apply 1 coat Primer and 1 coat Elastomeric Paint 21,259 Sq. Ft. Apply Acrylic Flat Paint specified red & gray surfaces 15,489 Sq. Ft. This work to preserve exterior integrity of building.	\$ 77,790	\$ 35,371	\$2,942,369	70	45.47
14	FM-0059239	Los Angeles	Metropolitan Courthouse	19-T1	3	HVAC - Install a CO system that will allow the exhaust fans and supply fans to operate only when required. This will reduce equipment operation time. The parking exhaust fan and supply fan system is continuously operating 24/7 causing unnecessary wear and tear on the equipment.	\$ 168,907	\$ 159,685	\$3,102,054	70	94.54
15	FM-0051255	Santa Barbara	Figuroa Division	42-B1	3	Fire Protection - Install fire alarm devices throughout building (audible, pull stations and heat detectors) and wire to fire alarm panel. Building currently does not have these devices and court patrons would not be warned of potential fire, presenting a serious safety concern.	\$ 123,929	\$ 123,929	\$3,225,983	70	100
16	FM-0060302	Los Angeles	Pasadena Courthouse	19-J1	3	Plumbing - Replace two hundred sixty (260) angle stops, one hundred fifty (150) toilet screwdriver stops, one hundred (100) urinal screwdriver stops, five (5) 3" gate valves, one (1) 4" gate valve, and one (1) 3" ball valve. Existing stops are corroded and do not properly shut off water.	\$ 102,103	\$ 70,808	\$3,296,792	70	69.35
17	FM-0034097	San Bernardino	Barstow Courthouse	36-J1	3	Parking Lot - Saw cut and demo approximately 28,000 SF, 4 inch depth, of asphalt at lower level employee parking lot that is JCC managed and resurface with approximately 28,000 SF, 4 inch thick asphalt w/ 6 inch base, install 59 parking bumpers and re-stripe. Slurry seal new asphalt. Currently the asphalt in the parking lot has numerous cracks, pot holes, and uneven areas that pose a tripping hazard.	\$ 252,760	\$ 252,760	\$3,549,552	71	100
18	FM-0057545	Los Angeles	Downey Courthouse	19-AM1	3	Grounds and Parking Lot - Remove (4) sycamore trees and (4) pine trees and stumps. Replace all weep drains, install valley gutter along the north wall, replace expansion joint. The retaining wall running along the Sally Port Entry has shifted and moved.	\$ 158,774	\$ 132,894	\$3,682,445	75	83.70
19	FM-0058706	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	3	Electrical - Replace (775) 3' & 4' fluorescent tubes with T8 16w LED tubes and (102) ballasts with new electronic ballasts; install new Astronomical time clock control. Multiple existing fluorescent lights are burned out creating a safety / security hazard for the court.	\$ 73,987	\$ 50,896	\$3,733,341	75	68.79
20	FM-0059349	Los Angeles	Airport Courthouse	19-AU1	3	Interior Finish - Remove and Replace 2,000 Square Feet of Epoxy Flooring in the holding area in the basement. The floor epoxy has failed and broken pieces can be used as a weapon. In addition, it has caused a health and safety issue.	\$ 145,444	\$ 112,239	\$3,845,580	75	77.17
21	FM-0057578	Alameda	Fremont Hall of Justice	01-H1	3	Grounds and parking lot - Seal cracks, slurry seal -16,000 sq. ft. and re-stripe parking slots	\$ 20,306	\$ 20,306	\$3,865,886	77	100



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22	FM-0056974	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	3	Furniture and Equipment - Replace Jury Box seating in courtroom 1 & 4 (26 chairs). Current chairs are failing and replacement parts are no longer available.	\$ 66,300	\$ 66,300	\$3,932,186	78	100
23	FM-0060108	Los Angeles	Santa Monica Courthouse	19-AP1	3	Electrical - All existing restroom outlets are not GFCI Protected and do not comply with the code. The issue is posing a safety hazard on all customer and court personnel using the restroom. Removed all existing outlet inside the restroom and replace the same with Sixty (60) GFCI protected outlet.	\$ 8,388	\$ 6,584	\$3,938,770	80	78.49
24	FM-0045287	Glenn	Historic Courthouse	11-A1	3	HVAC - Two (2) Carrier Split Systems - Install two (2) Carrier or equivalent split systems to provide air to the Judge's Office and CEO's Office - SAFETY, ENERGY	\$ 25,070	\$ 25,070	\$3,963,840	81	100
25	FM-0040550	Orange	Central Justice Center	30-A1	3	Plumbing -Replace deteriorating pipe - A main water line to the building ruptured in May of 2007 causing significant damage, evaluate the line to determine if replacement is needed.	\$ 126,381	\$ 126,381	\$4,090,221	81	100
26	FM-0052775	San Francisco	Civic Center Courthouse	38-A1	3	Exterior Walls - Prepare and apply anti-graffiti coating to all exterior walls from grade to 10ft high (approx. 6700sqft) - janitorial efforts are having minimal results, time consuming and causing public hazard at sidewalks	\$ 63,493	\$ 63,493	\$4,153,714	83	100
27	FM-0035100	Orange	North Justice Center	30-C1	3	HVAC - BAS - Remove existing BAS system and replace with new system. The current system (software and hardware) is old and outdated with parts no longer manufactured and only supports a portion of the building.	\$ 1,775,430	\$ 1,603,391	\$5,757,105	85	90.31
28	FM-0052331	San Diego	Kearny Mesa Court	37-C1	3	Grounds and Parking Lot - Slurry coat and re-stripe approx. 132,940 sq. ft of the parking lot and paint 2,100 LF of the curbs as required. The striping faded to where directional arrows and lane markings are, making it difficult for people to see.	\$ 19,146	\$ 19,146	\$5,776,251	85	100
29	FM-0056760	San Diego	Juvenile Court	37-E1	3	Grounds and Parking Lot - Court employee parking lot is deteriorated and severely cracked. Several areas present safety/trip/liability hazards. Due to deterioration it is recommended to cold mill approximately 1,100 SF down to the sub grade (4" depth) in (2) areas to correct pavement failure. The remaining 14,400 SF will be cold milled down to 1 1/2" to provide a level base for the new surface course of asphalt; apply prime coat, waterproofing and tack coat to 14,400 SF. Finish pave 15,550 SF we	\$ 72,267	\$ 72,267	\$5,848,518	85	100
30	FM-0059901	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	3	Electrical -Install forty-four (44) timers throughout all floors for lighting. Lights are currently on 24 hours a day every day. Turning the approximately 3,000 light fixtures off 5 hours each night and on weekends would save about \$9,000 per month.	\$ 99,915	\$ 68,732	\$5,917,249	85	68.79
31	FM-0052249	Solano	Solano Justice Building	48-B1	3	Interior Finishes - Provide accessible audience seating, jury box, and witness box in courtroom to include assigned jury deliberation room and restroom	\$ 412,109	\$ 412,109	\$6,329,358	85	100
32	FM-0046073	Fresno	B.F. Sisk Courthouse	10-O1	3	Grounds and Parking Lot - Labor to trim and shape (14) fourteen Ash Trees and remove green waste - Growth and length of branches pose a possible fall hazard over parking stalls and public sidewalk	\$ 12,302	\$ 12,302	\$6,341,660	86	100
33	FM-0057407	Los Angeles	Metropolitan Courthouse	19-T1	3	HVAC - Clean approximately 100 linear feet of ductwork to keep debris from flying out of vents. When adjusting thermostat, debris fell out of vent onto the Administrator's desk three day in a row.	\$ 3,830	\$ 3,830	\$6,345,490	86	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 09/20/2018
Meeting Date 10/12/2018

	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
34	FM-0052382	Butte	Butte County Courthouse	04-A1	3	Interior - Holding Cell - Construct (3) new holding cell. The single in-custody holding cell located in the older section of the courthouse is currently holding criminal cases and will be use for the expansion. The project goal is to accommodate larger number of simultaneous in-custody classifications and increase overall holding capacity.	\$ 294,739	\$ 294,739	\$6,640,229	90	100
35	FM-0055147	Los Angeles	Parking Structure Lot 94 Airport Courthouse	19-AU2	3	Exterior Shell - Restore stairways (15,00 sq. ft. of surface area). Stairways are badly rusted and need to be restored, rust starting to eat through metal frame causing damage to the metals integrity.	\$ 130,312	\$ 100,562	\$6,740,791	90	77.17
36	FM-0057042	San Mateo	Hall of Justice	41-A1	3	Plumbing - COUNTY MANAGED - **Water Conservation Project** - Replace all domestic water fixtures w/new water saving fixtures; Install sub meters (2) at Water Cooling Towers -	\$ 159,354	\$ 83,980	\$6,824,771	90	52.70
37	FM-0058786	Sutter	New Sutter County Courthouse	51-C1	3	Grounds and Parking Lot - Kill existing weeds. Scalp and grade existing soil. Landscape ground similar to surrounding landscape. Plant Fortnight Lily at 5" spacing by 10" in width. Additional planting to consist of ground cover juniper, manzanita, and rosemary. Shrubbery will consist of Razzleberry, spirea, dwarf bottle brush, and mock orange. Place boulders throughout. Install polyhose drip. Place 3/4" rock similar to existing.	\$ 58,000	\$ 58,000	\$6,882,771	90	100
38	FM-0058840	Modoc	Barclay Justice Center	25-A1	3	Plumbing - water fixtures in the facility are well beyond useful life; will improve use and ease of repair as well as reduce water usage. Replace all bathroom water fixtures with low flow versions of the same. This also includes automatic flushers and automatic faucets. 55 replacements ranging from wall hung lavatories, flushometers, faucets and etc.	\$ 11,976	\$ 11,976	\$6,894,747	90	100
39	FM-0057139	Los Angeles	Compton Courthouse	19-AG1	3	Interior Finishes - Grind and sand existing painted walls, benches, and ceiling of (54) cells, approximately 42,000 SF, repaint cell walls, benches, doors, ceiling and security screens. Holding cell paint has becomes heavily damaged from in custodies and is beginning to peel presenting a health and safety issue.	\$ 201,960	\$ 201,960	\$7,096,707	92	100
40	FM-0053551	Solano	Solano Justice Building	48-B1	3	Interior Finishes - EARTHQUAKE - Remediate all cracks and aesthetic damage created by earthquake throughout building in secured hallways, courtrooms 101-104, and jury courtyard scaffolding is required. Epoxy injection at concrete wall, 35 lin ft. and approx. 650 sq. ft of drywall and stucco repairs.	\$ 20,501	\$ 20,501	\$7,117,208	94	100
41	FM-0051707	Contra Costa	Richard E. Arnason Justice Center	07-E3	3	Exterior Finish - Install 400 SqFt of Dual Purpose Window Tinting to the windows in Security Screening Area - Glare from the sun coming through windows affects the view of the security monitors.	\$ 5,441	\$ 5,441	\$7,122,649	94	100
42	FM-0051776	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	3	Plumbing - Rebuild drinking fountains' water supply piping lines, filtration system and cooling (optional)system to put back drinking fountains in operational condition in all floors' public hallways.	\$ 97,199	\$ 66,863	\$7,189,512	95	68.79



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43	FM-0052829	Kings	Avenal Court	16-C1	3	Exterior Shell - Remove, replace, or restore approximately 80 lf of 2 1/2" x 11" bottom ledger, 48 lf of 2" x 6" fascia and trim, and 96 lf of 1" x 12" fascia; remove small section of existing white gutter and install 25 lf gutter and 1 down spout to match as close to exterior brown color; caulk and patch trim areas as required to receive paint; paint all exterior brown color only - Existing wood fascia and trim is cracking, splitting, and deteriorating due to fungus and weather damage.	\$ 22,611	\$ 13,117	\$7,202,628	95	58.01
44	FM-0053393	Los Angeles	S. Bay Municipal Traffic Court Trailer	19-C4	3	Roof - Overlay existing roof with new PVC roof system approximately 4,00 sq. ft. Due to roof system currently being in poor to fair condition, remaining service life is less than 5 years. Overlay of existing roof system will bring the building to good condition.	\$ 79,407	\$ 67,607	\$7,270,236	95	85.14
45	FM-0054905	Los Angeles	Torrance Courthouse	19-C1	3	Grounds and Parking Lot - Replace asphalt, Slurry coat and restripe parking lot (285,000sq)	\$ 270,300	\$ 230,133	\$7,500,369	95	85.14
46	FM-0057273	Orange	Central Justice Center	30-A1	3	HVAC - Replace heating and/or cooling coil couplings, valves, controllers, and roughly 30 linear feet of piping per coil (1/1/4 3) on multiple AHUs, including ACM abatement where required. Multiple floods caused by failed couplings (see FMs 0052227, 0054736, & 0040469). Equipment is original to the facility and in very poor condition. Full assessment was performed by the Court and only those in the worst condition with a likelihood of failure are being submitted at this time.	\$ 220,228	\$ 200,782	\$7,701,151	95	91.17
47	FM-0058793	Los Angeles	Santa Monica Court Annex	19-AP3	3	Interior Finishes - Courtroom doors are worn and showing signs of deterioration. Restore 3 sets of courtroom doors finishes.	\$ 3,015	\$ 3,015	\$7,704,166	95	100
48	FM-0057708	Orange	Central Justice Center	30-A1	3	Elevators, Escalators, & Hoists - Furnish and install 11 new LCD monitors with keyboards, mouse, USB internet, Emulator Esprit 300TCE with power adaptor, new cables PA/RS with MRS adaptors and furnish new electrical wiring diagrams for each elevator showing changes. Monitors to replace old and obsolete CRT monitors and other components that make them function with the elevator controllers.	\$ 41,991	\$ 38,283	\$7,742,449	99	91.17
49	FM-0053444	Contra Costa	Bray Courts	07-A3	3	Interior Finishes - Earthquake Restoration of cracks and aesthetic damages to approx. 7100 sq. ft of the interior building	\$ 47,748	\$ 40,834	\$7,783,283	100	85.52
50	FM-0057706	Los Angeles	Airport Courthouse	19-AU1	3	Fire Protection - install 41 magnetic door holders, 7 Power supplies and relays, programming into the Fire Panel, suggested per LACFD Fire Marshal inspection on 10/15/15.	\$ 81,475	\$ 62,874	\$7,846,157	100	77.17
51	FM-0060276	San Diego	East County Regional Center	37-11	3	Interior Finishes - Install 95.94 sq. yds. of carpet tile and 120 LF of 4in cove base in the ground room old IT Room. Court requested to replace the old worn stained carpet squares on the raised floor tiles.	\$ 7,820	\$ 7,820	\$7,853,977	100	100
52	FM-0052939	Los Angeles	West Los Angeles Courthouse	19-AR1	3	Roof - Remove and replace 20,000 sq. ft. of existing main upper deck and two lower deck roofs with new PVC roof system / Due to roof currently being in poor to fair condition at best, recommended removal and replacement of existing main deck and lower decks will bring the entire system to good condition.	\$ 433,868	\$ 433,868	\$8,287,845	100	100
53	FM-0053443	Contra Costa	Wakefield Taylor Courthouse	07-A2	3	Interior Finishes - Patch and paint damaged 11,094 sq. ft of wall and baseboard surfaces; caulk/epoxy 200 lin. Ft. of granite; - Earthquake Restoration	\$ 215,265	\$ 215,265	\$8,503,110	101	100



**JUDICIAL COUNCIL
OF CALIFORNIA**

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

DRAFT

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54	FM-0028372	Solano	Hall of Justice	48-A1	3	Grounds and Parking Lot - Fencing - 30K sf, Install secured fencing with card reader access for judges parking lot for security from the public - Contingency Only	\$ 156,272	\$ 156,272	\$8,659,382	103	100
55	FM-0056759	Los Angeles	Airport Courthouse	19-AU1	3	Elevators, Escalators, & Hoists - Remove and replace laminate on doors of Elevator #1 on floors 1, 6, 7, and 8, Elevator #2 on floors 1, 5, 8 and 9, Elevator #3 on floors 3, 6, 7, 8 and 9 and Elevator #4 on floors 1, 2, 5, and 8. Elevators 1-4 have several doorways on different floors delaminating. This is a safety hazard as its possible for clothing to be caught in the door causing bodily harm or the door skins falling off and striking passengers outside the elevators.	\$ 213,932	\$ 165,091	\$8,824,474	103	77.17
56	FM-0051874	Solano	Hall of Justice	48-A1	3	Grounds and Parking Lot - Replace cracked and heaved/settled portions of concrete walkway to eliminate potential tripping hazards.	\$ 26,603	\$ 19,372	\$8,843,846	104	72.82
57	FM-0044063	Orange	Central Justice Center	30-A1	3	Roof - Exterior - replace deteriorated roof mounted non-OSHA compliant equipment tie offs with OSHA approved roof equipment tie-offs.	\$ 234,767	\$ 214,037	\$9,057,883	106	91.17
58	FM-0040549	Orange	Central Justice Center	30-A1	3	Furniture and Equipment - Reupholster and refinish all fixed jury chairs - All fixed jury chairs are original and show significant wear and damage	\$ 451,439	\$ 451,439	\$9,509,322	106	100
59	FM-0060048	San Diego	East County Regional Center	37-11	3	Interior Finishes - Replace damaged window tinting on the 4th, 3rd, 2nd & 1st Floors. 1st Floor 4 window panes - install 117 sq. ft.; 2nd Floor 16 window panes - install 560 sq. ft.; 3rd Floor 18 window panes install 564 sq. ft.; 4th Floor 12 window panes - install 398 sq. ft.; Security Entry - 8 window panes - install 173 sq. ft; Exit Doors - 8 window panes - install 55 sq. ft. A darker tint to be installed in front of Sheriff Screening area. Window tinting has been damaged/vandalized by the public.	\$ 11,629	\$ 7,874	\$9,517,196	110	67.71
60	FM-0046835	Los Angeles	Glendale Courthouse	19-H1	3	Exterior - Slurry seal coat to an existing parking lot (60,000sqft),Re-stripe the parking lot to match existing markings:(Direction arrows 6 EA, Letter stencils IN, OUT, RESERVED, PARKING NUMBERS (~158),Parking stalls including handicap stalls 155 EA, 3 EA, Cross hatches) Courthouse Parking lot. Request was submitted by the Court	\$ 277,059	\$ 250,849	\$9,768,045	110	90.54
61	FM-0040555	Orange	West Justice Center	30-D1	3	Exterior Shell -Patch and repaint exterior walls - The painted exterior walls and metalwork have areas of peeled paint and some damage due to water infiltration	\$ 101,287	\$ 91,847	\$9,859,892	111	90.68
62	FM-0040567	Orange	Central Justice Center	30-A1	3	Interior Finishes - Install suspended ceiling and light fixtures in converted areas - About 4500 sf of the unfinished file storage areas in the basement have been partially converted to offices for file management activities, lighting and ceiling needed to complete	\$ 122,764	\$ 122,764	\$9,982,656	111	100
63	FM-0040579	Merced	Old Court	24-A1	3	HVAC -Demolish two (2) existing HVAC evaporator condensers-HVAC condensers are obsolete and were replaced with new energy efficient package units. Includes crane, trucking and dump fees	\$ 13,181	\$ 13,181	\$9,995,837	116	100
64	FM-0040565	Orange	North Justice Center	30-C1	3	Exterior Shell - Patch and repaint exterior walls - The painted exterior walls have areas of peeled paint and some damage due to water infiltration	\$ 117,430	\$ 117,430	\$10,113,267	116	100
65	FM-0051791	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	3	Plumbing - To abate and remove two (2) abandoned boilers and associated plumbing and equipment - Boilers have been decommissioned and abandoned in place and are occupying valuable space.	\$ 102,106	\$ 102,106	\$10,215,373	120	100



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66	FM-0054723	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	3	Electrical - Install Automatic A-B Transfer Switch from Generator #1 to back-up Generator #2 for emergency power backup so that when Generator #1 fails, Generator #2 will automatically start.	\$ 61,547	\$ 42,338	\$10,257,712	120	68.79
67	FM-0057115	Mendocino	County Courthouse	23-A1	3	Roof - Cut in five (5) 18" x 18" fire rated ceiling hatches to obtain visibility to roof drains from within the building in ACM Environment.	\$ 16,859	\$ 11,400	\$10,269,112	120	67.62
68	FM-0057469	Los Angeles	Santa Monica Courthouse	19-AP1	3	Grounds - Landscaping / Current shrubs and turf in the front and rear of the courthouse consume more water to maintain and do not help the current drought problem of the state. Remove all existing shrubs and turf. Provide new draught resistant plants to replace the old plants at the back of the building and provide wood chips covers on the south planters area.	\$ 5,718	\$ 4,488	\$10,273,600	120	78.49
69	FM-0040548	Orange	Central Justice Center	30-A1	3	Exterior Shell - Replace windows/seals with energy efficient model - The existing windows have air and water leaks caused by deterioration of their edge seals.	\$ 1,231,810	\$ 1,231,810	\$11,505,410	121	100
70	FM-0035724	Los Angeles	Torrance Courthouse	19-C1	3	Elevator - Judge's Elevator #5. Modernization of the Judge's elevator. Scope includes but is not limited to; Replace worn, failing components and equipment in the machine room, hoist way, cab and platform, replace controller, replace elevator door equipment to include sensors and guides, replace elevator ADA fixtures and bring to current standards, replace other miscellaneous items as per the SOW	\$ 361,104	\$ 361,104	\$11,866,514	131	100
71	FM-0053022	Riverside	Larson Justice Center	33-C1	3	Grounds and Parking Lot - East Parking Lot - Create and install 80 parking stalls out of perimeter landscape around the current lot. The recent closure of the County lot behind the courthouse, closure of the Court Annex/County building next door and its parking lot, and the building of a County Law building next door have created a serious parking issue in the immediate area of the Larson Justice Center resulting in a 200+ parking stall loss. Customers are currently parking on the landscape.	\$ 494,741	\$ 399,800	\$12,266,314	145	80.81



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

Action Item 5 – Solano Hall of Justice – Scope Change

Summary:

Review and approve scope change for the Solano Hall of Justice Flood Protection Project.

Supporting Documentation:

Letter from Solano County CAO to Facilities Services Director

BIRGITTA E. CORSELLO
County Administrator
becorsello@solanocounty.com
(707) 784-6100

NANCY HUSTON
Asst. County Administrator
nlhuston@solanocounty.com
(707) 784-6107

COUNTY ADMINISTRATOR'S OFFICE



**SOLANO
COUNTY**

675 Texas Street, Suite 6500
Fairfield, CA 94533-6342
(707) 784-6100
Fax (707) 784-7975

www.solanocounty.com

September 13, 2018

Mr. Mike Courtney
Director, Facilities Services
Judicial Council of California
2860 Gateway Oaks Drive, Suite 400
Sacramento, California 95833-4272

Re: Trial Court Facilities Modification Advisory Committee Request for Information on the Fairfield Flood Protection Project at the Downtown Fairfield County Campus

Dear Mr. Courtney,

This letter provides information requested by the Trial Court Facilities Modification Advisory Committee (TCFMAC), as communicated to Solano County project team staff during the TCFMAC meeting of August 27, 2018. The agenda topic discussed whether the Judicial Council (JC) should disencumber funds currently allocated to the project. The County appreciates the opportunity to provide the information requested, to advocate for retention of current project funding and to offer a brief overview of project efforts to-date and provides the following in support of continuing the funding.

BACKGROUND:

As the TCFMAC will recall, this flood protection project originated (2011 Jacobs Study) with the staff of the Judicial Council (formally AOC). This resulted with a project study and concepts that addressed flood mitigation solely for the Hall of Justice which would have exacerbated water intrusion into surrounding facilities throughout the justice campus (see map below) and deflected water back into the neighboring community. When a Shared Cost Letter was submitted by the AOC for this concept, the County in consultation with the Judicial Council staff, decided a more holistic approach to addressing flooding issues on the entire justice campus was more appropriate. In August 2013, the County entered into a cost share Memorandum of Understanding with the JC based on a pro-rata share of facility area to be protected by the project, with the bulk of the cost borne by Solano County (72.72%). This joint effort continues to be spearheaded by the Judicial Council project managers until the design phase begins and the County will assume lead responsibilities.

Studies have been completed to understand the relationship of the Solano Justice Campus site within the broader context of the watershed in which it is situated, and to identify a feasible and reasonable approach to protecting facility assets including the Hall of Justice. Studies completed to advance the project into the design phase include the:

- 2009 Regional Drainage Study (Winzler and Kelly), for City of Fairfield and County of Solano, to protect the Hall of Justice (HOJ)
- 2011 HOJ Flood Protection Improvements Study (Jacobs study), for the AOC, to protect the HOJ.
- 2014 Campus Flood Protection (Lionakis) for the Judicial Council and County, with both off- and on-site compensatory storm water storage concepts

- 2017 Due Diligence Study and Basis of Design report, for the JC and County, for justice campus protection with on-site compensatory storm water storage.

The Due Diligence Study completed in January 2018, has yielded a feasible project concept, composed of low walls, ramps and berms surrounding and protecting the facility assets that make up the Justice Campus in Fairfield. The concept is confined to County lands fully under the County's jurisdictional authority for approval. The project concept also includes a storm water detention basin to mitigate potential off-site impacts from water arriving on site during storm events. The project is now ready to proceed to the design phase, advancing to a shovel-ready status for construction funding and/or otherwise competitively positioned to pursue grant or other leveraged funding opportunities.

As a prerequisite for the County assuming responsibilities for the design, the County is currently verifying the location of underground utilities to confirm certain site work line-items in the project cost estimate. The cost of providing the protective perimeter is estimated at about \$7M, while the storm water detention basin is estimated at an additional \$5M for a total \$12 million versus the \$20 million plus of the 2014 Campus Flood Protection project. These solutions, once completed, will remain and are needed even if the Judicial Council eventually secures funding to replace the existing Hall of Justice in the future.

Our request is to keep the remaining funds and to utilize them toward the project to complete the project design as well as continue the separate annual efforts of preparing for and protecting the facilities from intermittent storm events until project implementation. Collectively we will preserve the value of funds expended to-date on preparatory studies and the basis of design report. With the concurrence of the TCFMAC, Solano County is prepared to proceed with the selection of a qualified civil engineering and landscape architecture team to design the project and position the project as "shovel-ready" for funding opportunities (e.g. competitive for Federal or State flood mitigation grant opportunities as well as future County and Judicial Council future funding cycles).

Additionally, this combined project concept will allow the Judicial Council and the County to address security related concerns pertaining to site access, judicial and staff parking, and Court and County operations such as in-custody movement.

The anticipated time frame for the design phase is as follows:

- October 2018: TCFMAC decision to preserve current project funding
- November 2018: County issues Request for Qualifications for project design firm
- March 2019: County awards design contract
- August 2019: 100% design complete, updated cost estimates developed – project to be environmentally cleared and shovel ready to secure project funding.

Subsequently, bidding and award of the construction contract is estimated to take three months, while construction itself is estimated at twelve months from initial mobilization to final completion.

Sincerely,



Birgitta E. Corsello
County Administrator

cc: Hon. John B. Ellis, Presiding Judge
Brian Taylor, Court Executive Officer
Bernadette Curry, Deputy County Counsel
Megan Greve, Director General Services



Justice Campus Map



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

Action Item 6 – Annual Report of the TCFMAC for Fiscal Year 2017-18

Summary:

Review and approve the annual report of the TCFMAC for FY 2017-18 for submission to the Judicial Council.

Supporting Documentation:

- *Annual Report of the TCFMAC for FY 2017-18*



JUDICIAL COUNCIL OF CALIFORNIA

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

www.courts.ca.gov

REPORT TO THE JUDICIAL COUNCIL

For business meeting on: November 29–30, 2018

Title
Court Facilities: 2017-18 Trial Court Facility
Modification Advisory Committee Annual
Report

Agenda Item Type
Information Only

Date of Report
October 5, 2018

Submitted by
Trial Court Facility Modification Advisory
Committee
Hon. Donald Cole Byrd, Chair
Hon. Williams F. Highberger, Vice-Chair

Contact
Mike Courtney, 916-263-2981
mike.courtney@jud.ca.gov
Jagan Singh, 415-865-7755
Jagandeep.singh@jud.ca.gov

Executive Summary

The Trial Court Facility Modification Advisory Committee has completed allocating facility modification funding for fiscal year 2017–18 and submits its *Annual Report of the Trial Court Facility Modification Advisory Committee for Fiscal Year 2017–18* for informational purposes.

Relevant Previous Council Action

This report, summarizing the activities of the Trial Court Facility Modification Advisory Committee (TCFMAC) during the preceding fiscal year, is submitted annually as required by the council's *Trial Court Facility Modifications Policy* (see Link A). On November 16, 2017, the council received the *Annual Report of the Trial Court Facility Modification Advisory Committee for Fiscal Year 2016–17* (see Link B).

Analysis/Rationale

In advance of the TCFMAC's meeting on October 12, 2018, the annual report (see Attachment C) was posted for public comment, and no comments were received.

Fiscal Impact and Policy Implications

The 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 fiscal year (FY) 2017–18, the Facility Modification Program budget was authorized for \$65 million and was applied by the TCFMAC to the following priorities:

\$44.1 million was shared between the Judicial Council and counties—for 1,192 projects. Priorities 1, 2, and 3 facility modification projects were funded as follows:

- \$6.8 million was spent on 285 Priority 1 projects;
- \$30.1 million was spent on planned and unplanned 858 Priority 2 projects; and
- \$7.1 million was spent on 49 Priority 3 energy-efficiency projects;

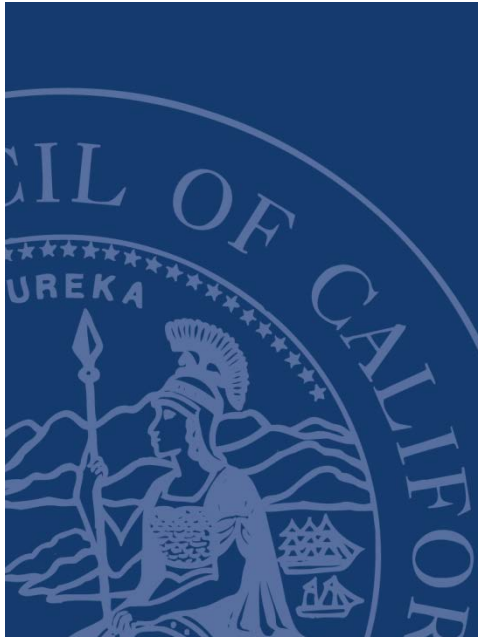
\$19.9 million for secondary project phases and cost increases;

\$5.6 million to support statewide facility modification planning (i.e., project management functions and preliminary project planning and estimating);

Approximately \$595,350 to cover the judicial branch's share of costs for county-managed emergency projects.

Attachments and Links

1. Attachment C: *Annual Report of the Trial Court Facility Modification Advisory Committee for Fiscal Year 2017-18* (November 29-30, 2018)
2. Link A: *Trial Court Facility Modification Policy* (revised December 12, 2014)
www.courts.ca.gov/documents/jc-20141212_tcfmp-update.pdf
3. Link B: *Court Facilities: Trial Court Facility Modification Advisory Committee Fiscal Year 2016-2017 Annual Report* (November 16, 2017)
<https://jcc.legistar.com/View.ashx?M=F&ID=5539162&GUID=80E3A58D-2F8A-4F55-86ED-516AD9EEE85B>



Annual Report of the Trial Court Facility Modification Advisory Committee for Fiscal Year 2017–18

NOVEMBER 29-30, 2018



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Executive Summary

This annual report for fiscal year (FY) 2017–18 provides an overview of the activities of the Trial Court Facility Modification Advisory Committee (TCFMAC), including project authorizations, ongoing facility assessments, and funding concerns.

The 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).¹ In FY 2017–18, the Facility Modification Program budget was authorized for \$65 million and was applied by the TCFMAC to the following priorities:

- \$44.2 million was shared between the Judicial Council and counties (see table 2 below)—for 1,195 projects (see Attachments A and B). Priorities 1, 2, and 3 facility modification projects (see definitions below for these facility modification categories) were funded as follows:
 - \$6.8 million was spent on 285 Priority 1 projects;
 - \$30.1 million was spent on planned and unplanned 861 Priority 2 projects; and
 - \$7.1 million was spent on 49 Priority 3 energy-efficiency projects;
- \$19.9 million 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);
- Approximately \$595,350 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 2017–18 were 16 facility modification–related projects with a total estimated cost of \$4.9 million and 12 lease-related requests with a total estimated cost of \$7.8 million.

In FY 2016–17, the Facility Modification Program received one-time additional funding for deferred maintenance from the state General Fund in the amount of \$45 million for expenditure over two fiscal years. This funding is expected to be applied to approximately 40 roof replacement projects and 45 elevator/escalator projects (see Attachment E).

The current level of funding for facility modifications is insufficient to address needs statewide. TCFMAC could not fund all the facility modifications in FY 2017–18 and the list of outstanding requirements that was submitted to Department of Finance is provided in Link B. The current level of funding only allows the TCFMAC to address the most critically-needed Priorities 1 and

¹ The facility modifications policy is available at www.courts.ca.gov/documents/jc-20141212_tcfmp-update.pdf.

2 (and some Priority 3) facility modifications statewide. These facility modifications have all reached a level of critical need requiring immediate attention include 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.

Also, and to reduce utility costs, the TCFMAC has focused on energy conservation and efficiency projects. Judicial Council staff has been working collaboratively with the trial courts to implement a series of conservation and energy-efficiency strategies, including implementing energy-efficiency lighting and heating, ventilation, and air conditioning (HVAC) projects; controlling plug load; tracking and reporting utility cost and usage; and assisting the trial courts with the implementation of updated energy conservation guidelines adopted by the Judicial Council in September 2017 and available at

<https://jcc.legistar.com/View.ashx?M=F&ID=5391981&GUID=78BE0C4C-AFC2-44C9-8025-279D2D6B2A15>.

Background

In April 2013, the TCFMAC (formerly, the Trial Court Facility Modification Working Group) was established as a standing advisory committee to the Judicial Council. The TCFMAC implements the *Trial Court Facility Modifications Policy*, and its primary oversight responsibility includes reviewing statewide facility modification requests and approving facility modification funding. It also has oversight responsibility for the operations and maintenance of existing facilities, non-capital-related real estate transactions, energy management, and environmental management and sustainability.²

The advisory committee members come from the trial courts throughout the state and include judges and court executives.³ On average, the TCFMAC meets every 45 days to review facility modification requests, approve funding, and make recommendations on the prioritization and funding of facility modifications. The chair, vice-chair, and members of the TCFMAC also conduct facility site visits as needed.

Annual Report

As required annually by the policy, the TCFMAC submits to the Judicial Council an informational report summarizing its activities during the preceding fiscal year. This report fulfills the requirement for FY 2017–18.

² The TCFMAC charge is available at www.courts.ca.gov/tcfmac.htm#tab26373.

³ The TCFMAC roster is available at www.courts.ca.gov/tcfmac.htm#tab26374.

Facility Modification Priorities

The policy includes and defines six priority categories of facility modifications, as follows:

Priority 1—Immediately or Potentially Critical. A Priority 1 ranking is appropriate where a condition of the facility requires immediate action to return the facility to normal operations or where a condition exists that will become critical if not corrected expeditiously. Such conditions necessitate a facility modification to prevent accelerated deterioration, damage, or dysfunction; to correct a safety hazard that imminently threatens loss of life or serious injury to the public or court employees; or to remedy intermittent function, service interruptions, or potential safety hazards. These conditions may include, but are not limited to, major flooding, substantial damage to roofs or other structural building components, or actual or imminent hazardous material release or exposure. Depending on scope, complexity, and impact, a severe deterioration in life safety or security components may also be considered a condition requiring a Priority 1 facility modification.

Because of their critical nature, Priority 1 facility modification requests are addressed immediately by Judicial Council staff using internal procedures—including a method and a process for setting aside funds to address Priority 1 requests—that ensure timely and effective responses to unplanned damage, deterioration, or dysfunction resulting from an emergency or other potentially critical conditions. The TCFMAC reviews staff decisions at its next scheduled meeting, validating that both the necessity and scope of the work meet the requirements of a Priority 1 facility modification.

Priority 2—Necessary, but Not Yet Critical. A Priority 2 ranking is appropriate where a facility requires a modification to preclude deterioration, potential loss of function or service, or associated damage or higher costs if correction of a condition is further deferred.

Priority 3—Needed. A Priority 3 ranking is appropriate where addressing a facility modification will reduce long-term maintenance or repair costs or improve the functionality, usability, and accessibility of a court facility. Such a condition is not hindering to the most basic functions of the facility, but its correction will improve court operations.

Priority 4—Does Not Meet Current Codes or Standards. A Priority 4 ranking is appropriate where a facility or one or more of its components do not conform to current code requirements, despite having complied with all codes in place at the time of initial construction. Such conditions are considered *legally nonconforming*, and their modification to meet current code requirements is generally not required.

Priority 5—Beyond Rated Life, but Serviceable. A Priority 5 ranking is appropriate where a facility is currently adequate to support court operations but, owing to some condition, cannot be expected to fully and properly function as designed for more than one year without the requested facility modification.

Priority 6—Hazardous Materials, Managed but Not Abated. A Priority 6 ranking is appropriate for a facility modification where a facility contains hazardous materials, such as asbestos or lead-based paints, that are managed in place and not yet abated.

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 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.

As shown below in table 1, the TCFMAC used its council-delegated authority to reallocate funding based on changing needs over the course of the fiscal year.⁴

Table 1: Fiscal Year 2017–18 Funding Reallocation

Program Priorities	Authorized Allocation (in millions)	TCFMAC Reallocation (in millions)
Priority 1 Emergency Facility Modifications	7.0	9.2
Planned and Unplanned Priorities 2 Facility Modifications	36.0	22.6
Priority 3 Energy-efficiency Facility Modifications	6.4	6.4
Secondary Project Phases/Cost Increases	9.0	19.9
Statewide Facility Modification Planning	5.6	5.6
Judicial Council’s Share of Costs for County-managed Emergency Projects	1.0	0.6
Contingency for Deferred Maintenance Fund Project Change Orders	0.0	0.7
Total Expenditure	\$65.0	\$65.0

⁴ Expenditures are based on costs determined as of June 30, 2017. Because expenditures for some project priorities are based on estimated costs for work not yet completed, their actual costs may vary.

Significant Expenditures in FY 2017–18

Contractors for both the Judicial Council and the counties performed 1,195 facility modifications in FY 2017–18 (see Attachment B), for a total combined cost of more than \$44.2 million. Most of these facility modifications each had a total cost of less than \$50,000. This total combined cost represented approximately 30 percent of total fiscal year expenditures on facility modifications. Of the 1,195 facility modification projects, 27 had costs over \$300,000 for a total combined cost of approximately \$21.2 million (see Attachment C). Examples of significant facility modifications completed are presented in Attachment D.

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 2, below, outlines the activities of the TCFMAC in FY 2017–18, indicating the number of facility modifications reviewed and approved, funded and open, and completed (also see Attachments A and B).

Table 2: Facility Modification Activity in Fiscal Year 2017–18

	Number of Facility Modifications	Estimated Total Cost (in millions)
Reviewed and Approved	1,195	\$44.2
Funded and Open*	1093	\$144.4
Completed†	785	\$19.9

* Includes all funded facility modifications that were open as of June 30, 2018, regardless of the year of funding.

† Includes all facility modifications completed during FY 2017–18, regardless of the year of funding.

A breakdown of facility modification funding in FY 2017–18 by priority and by court approval is provided in Attachment A. 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: Funded Facility Modifications by Priority Category

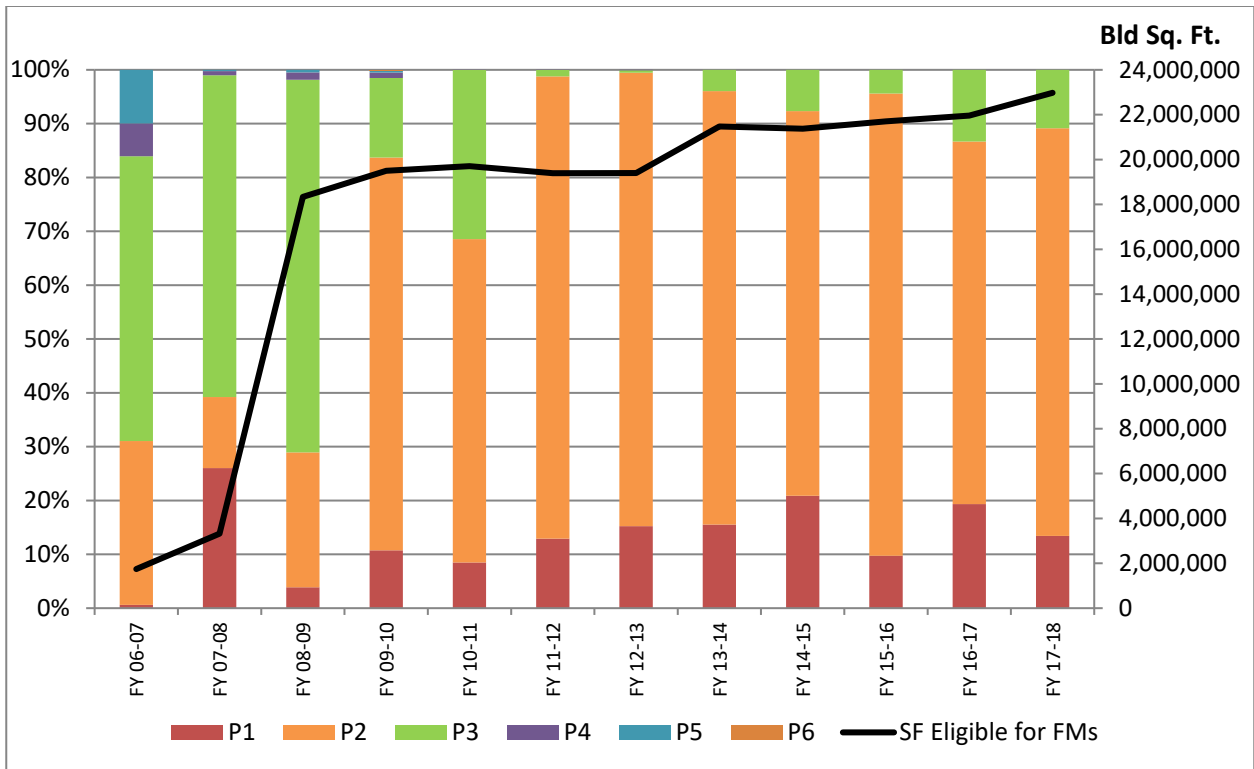


Figure 1 represents the breakdown of dollars spent by priority category, expressed as a percentage of the facility modifications funded during each fiscal year. The line represents the growth over time in square footage for which the Judicial Council has responsibility. Funding has not kept pace with square footage responsibility.

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 funding needed more than 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. The additional funding was sufficient to match inflationary cost increases. 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.

Advisory Committee Activity Summary

In addition to reviewing and funding projects for facility modifications and O&M, the TCFMAC has continued to refine processes and internal policies for managing facilities information to assist decision making. It has also:

- Discussed and considered Court-Funded Requests, authorizing court contributions to fund urgent court facility needs, such as leases and facility modifications;
- Participated in meetings as members of the Court Facilities Advisory Committee;
- Reviewed and approved energy-efficiency projects to offset the impact of increasing utility rates on the O&M budget;

- Reviewed and approved the annual Deferred Maintenance Report to be submitted to the state Department of Finance;
- Supported two budget change proposals for Judicial Council consideration to help alleviate facilities funding shortfalls;
- Received a presentation on possible efforts to develop an in-depth ranking and prioritization report and database for facilities with a high seismic risk;
- Recommended that the Judicial Council direct its staff to take all actions necessary to reduce utility and maintenance costs, including engaging the local trial courts, and to adopt revised energy conservation guidelines; and
- Reviewed budget issues associated with lack of funding, lack of staffing, and the ongoing funding needs associated with the increasing portfolio of square footage, utility rates, and construction costs.

Funding Concerns and Outlook

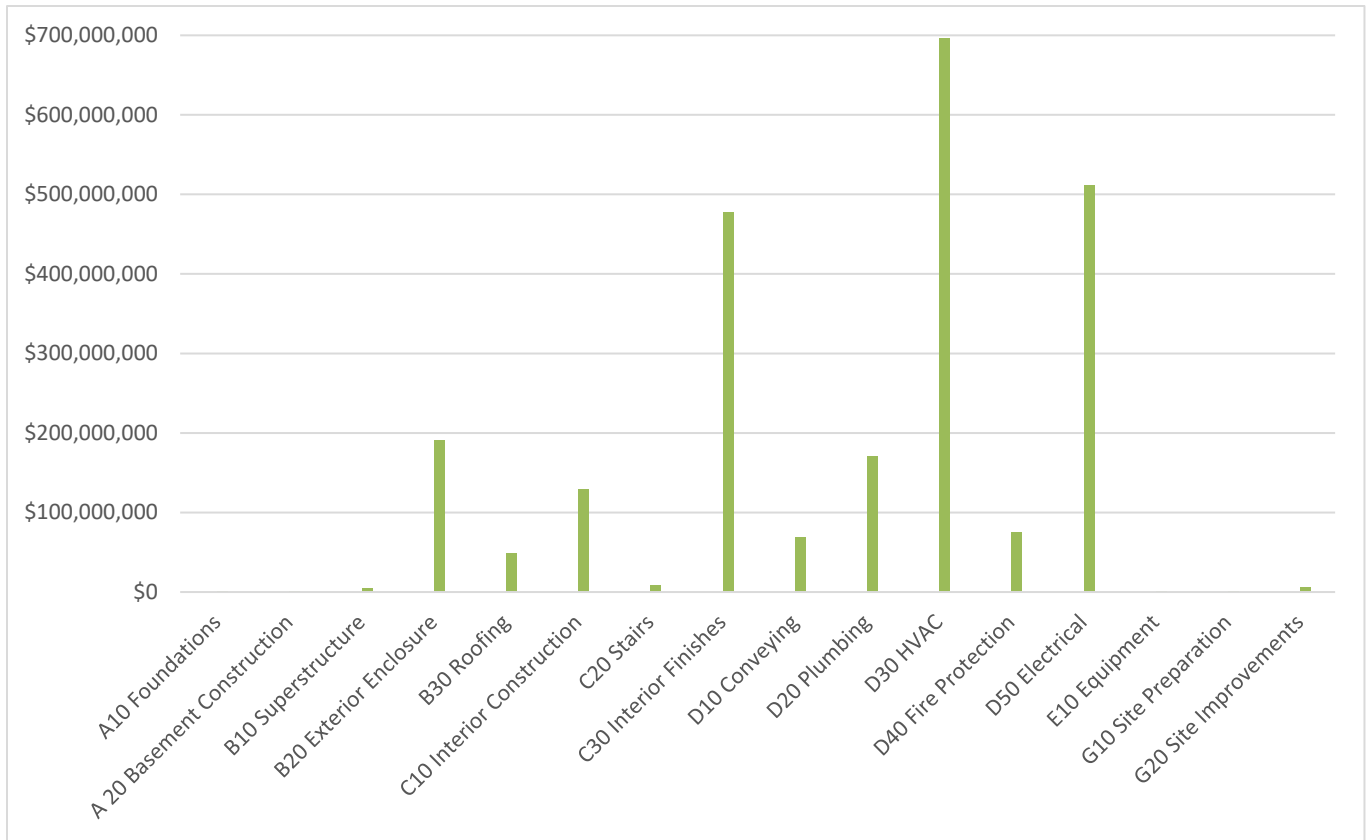
Because need exceeds O&M funding, Judicial Council staff maintain facilities in a run-to-failure environment that focuses exclusively on projects that respond to failed building systems. This run-to-failure environment results in otherwise avoidable disruptions to court operations occurring because needed renewals of building systems are not timely performed. Court operations are impacted by issues such as HVAC 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 3, below, presents the needed costs of unfunded projects by building system.

Figure 3: Identified Requests by Building System*



* Costs as of June 30, 2018. 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: *Approved Facility Modification Funding by Priority and County, FY 2017–18*
2. Attachment B: *Facility Modifications Reviewed and Approved in FY 2017–18*
3. Attachment C: *Descriptions of Funded Facility Modifications Over \$300,000, FY 2017–18*
4. Attachment D: *Completed Facility Modifications Spotlight*
5. Attachment E: *Deferred Maintenance Project List, FY 18-19*
6. Link A: *Trial Court Facility Modifications Policy* (revised December 12, 2014), www.courts.ca.gov/documents/jc-20141212_tcfmp-update.pdf
7. Link B: *5-Year Master Plan – Deferred Maintenance Report, FY 2018-19* <http://www.courts.ca.gov/documents/tcfmac-20180720-Five Year Master Plan.pdf>



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Attachment A

**Approved Facility Modification Funding
by Priority and County FY 2017-2018**

FMs Funded During FY 17-18 by Priority

Priority	Number of FMs	Estimated Cost
1	285	\$6,886,727
2	861	\$30,173,783
3	49	\$7,121,141
Grand Totals	1195	\$44,181,650

FMs Funded During FY 17-18

County	Number of FMs	Estimated Cost
Alameda	31	\$ 548,192
Amador	2	\$ 5,666
Butte	7	\$ 42,779
Calaveras	4	\$ 23,882
Colusa	0	\$ -
Contra Costa	24	\$ 297,344
Del Norte	4	\$ 71,749
El Dorado	6	\$ 160,779
Fresno	14	\$ 1,631,182
Glenn	1	\$ 1,131
Humboldt	10	\$ 88,375
Imperial	5	\$ 236,886
Kern	13	\$ 497,164
Kings	6	\$ 67,382
Lake	3	\$ 68,546
Lassen	3	\$ 75,958
Grand Total	1195	\$ 44,181,650

County	Number of FMs	Estimated Cost
Los Angeles	637	\$ 27,541,554
Madera	2	\$ 10,226
Mendocino	5	\$ 65,021
Merced	15	\$ 306,610
Modoc	0	\$ -
Mono	7	\$ 262,529
Monterey	14	\$ 322,992
Napa	7	\$ 349,103
Orange	40	\$ 496,295
Placer	4	\$ 157,835
Riverside	43	\$ 2,047,316
Sacramento	14	\$ 296,159
San Benito	3	\$ 105,260
San Bernardino	53	\$ 1,374,315
San Diego	83	\$ 2,040,824
San Francisco	21	\$ 741,310
Grand Total	1195	\$ 44,181,650

County	Number of FMs	Estimated Cost
San Joaquin	3	\$ 15,638
San Luis Obispo	3	\$ 271,693
San Mateo	6	\$ 106,228
Santa Barbara	13	\$ 255,912
Santa Clara	28	\$ 2,432,529
Santa Cruz	7	\$ 288,162
Shasta	8	\$ 28,252
Siskiyou	0	\$ -
Solano	17	\$ 380,067
Sonoma	5	\$ 102,503
Stanislaus	9	\$ 189,433
Sutter	2	\$ 9,107
Tehama	1	\$ 3,392
Tulare	8	\$ 101,367
Ventura	0	\$ -
Yolo	4	\$ 63,003
Grand Total	1195	\$ 44,181,650



	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-0002711	Riverside	Hall of Justice	33-A3	3	HVAC - Chiller #2 - Remove and replace chiller #2 with new 300 ton Carrier magnetic bearing chiller. Given the age of the chiller (25 yrs) and use of non-compliant R-11 refrigerant, major efficiencies will be gained by replacement. Work also includes new gauges, flow sensors, temperature gauges, new chilled water pipe insulation, and new Belimo valves.	\$ 305,580	\$ 305,580	100.00	In Work
2	FM-0050464	Fresno	Fresno County Courthouse	10-A1	2	Elevators - Restore all three public elevators #1, #2, and #3 to mechanically engineered specifications for reliable operation and prevention of breakdowns and entrapments, and bring elevators up to current Title 24 ADA and fire/life/safety standards - Elevator equipment, including control and drive systems, are reaching the end of useful life and replacement parts are not readily available, risking extended elevator down time and court disruptions.	\$ 1,563,333	\$ 1,493,139	95.51	In Work
3	FM-0052829	Kings	Avenal Court	16-C1	2	Exterior Shell - Remove, replace, or restore approximately 80 lf of 2 1/2" x 11" bottom ledger, 48 lf of 2" x 6" fascia and trim, and 96 lf of 1" x 12" fascia; remove small section of existing white gutter and install 25 lf gutter and 1 down spout to match as close to exterior brown color; caulk and patch trim areas as required to receive paint; paint all exterior brown color only - Existing wood fascia and trim is cracking, splitting, and deteriorating due to fungus and weather damage.	\$ 28,327	\$ 16,432	58.01	Complete
4	FM-0057336	Los Angeles	Downey Courthouse	19-AM1	2	Original Project was for Design only: 300 linear feet of frontage wall moved approximately 1' over 5 years of measurements. A&E report concluded wall movement cause by lack of drainage and saturation from irrigation system. A&E Recommends excavating approximately 30' deep along entire wall (in sections) and backfill with stronger aggregate/soil and compact. Remove all trees near wall. Relocate irrigation system away from wall. Add additional drainage.	\$ 700,000	\$ 585,900	83.70	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
5	FM-0057737	Kern	Bakersfield Superior Court	15-A1	2	DESIGN - Exterior - Waterproofing between plaza above and concrete garage below has deteriorated over time such that moisture and resulting corrosion has penetrated the parking area resulting in damage to vehicles parked below. Scope of work will include a solution to solve the water penetration issue consisting of removal of specific planters if necessary and a cost benefit analysis of removal of topping slab or apply vehicular grade traffic coating. Scope will include accessible spaces layout.	\$ 55,000	\$ 34,375	62.50	In Work
6	FM-0059415	Mono	Mammoth Lakes Courthouse	26-B2	2	HVAC- Remove and Replace failed condenser coil, both compressors on circuit 1 and liquid line drier. (Failure caused by loss of oil due to leak and compressors continued to run without tripping on safety) - Building cooling is only at half capacity as only 2 of 4 compressors are functional.	\$ 22,295	\$ 22,295	100.00	In Work
7	FM-0059438	San Francisco	Hall of Justice	38-B1	2	HVAC - CITY/COUNTY MANAGED - Clean Air-Distribution Equipment, duct work, plenums and system components - Original 1954 system has never been cleaned; debris from deteriorated insulation, accumulated dust and allergens causing disruptions to building occupants and public visitors.	\$ 76,993	\$ 76,993	100	Complete
8	FM-0059529	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - 8th Floor Public Hallway adjacent to Dept. 87 & 88, a cast iron waste line in the attic space has a large crack and is leaking to hall below. Replace 10' section of pipe and (4) 2ft x 2ft ceiling tiles.	\$ 42,695	\$ 41,525	97.26	Complete
9	FM-0059537	San Bernardino	Rancho Cucamonga Courthouse	36-F1	2	Elevators, Escalators, and Hoists - COUNTY MANAGED - Modernize custody elevators 6, 7, and 8, at the Rancho Courthouse. Elevators are becoming increasingly unreliable and many replacement parts are no longer available. This work is necessary to ensure that the custody elevators are reliable to prevent possible disruptions to Court operations.	\$ 732,370	\$ 732,370	100	In Work
10	FM-0059688	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC-Replace chill water pump #2 pump and motor. Pump is constantly leaking creating huge impact on water usage and lowering efficiency of the pump. ACM remediation on insulated piping will be required prior to commencement of pump replacement.	\$ 72,452	\$ 61,606	85.03	Cancelled



	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
11	FM-0059753	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	HVAC- Remove and replace damaged media fills on cooling towers 1 & 2(4). Damaged media fills do not allow the system to work at maximum efficiency. In addition, the damaged media fills are deflecting water away from the cooling towers and onto the roof. Water is accumulating on the roof and could potentially leak into building.	\$ 82,508	\$ 57,747	69.99	Complete
12	FM-0059805	Los Angeles	Pasadena Courthouse	19-J1	2	Electrical-Replace (12) exterior light fixtures. Current fixtures are on the exterior planters and are continually being vandalized due to the location. Relocated the exterior lights to provide sufficient lighting for the public and court employees.	\$ 31,224	\$ 21,654	69.35	Complete
13	FM-0059838	San Diego	East County Regional Center	37-I1	2	HVAC - BAS System field panel is failing and no longer able to control the Air Handler Units. MBC component replacement parts are no longer available. Current PC operating system is no longer supported and if fails, building would be without GUI necessary to run the program. Install new PXC modular panel and processor to modular building controller (MBC). Upgrade the exiting Apogee Insight software and database to version 3.14. Replace CPU unit with new in order to run the new software.	\$ 36,641	\$ 24,810	67.71	Complete
14	FM-0059849	Los Angeles	Hollywood Courthouse	19-S1	2	HVAC-Replace forty (40) direct acting thermostats, thirty-eight (38) velocity controllers, ten (10) 2-way hot water valves, nine (9) 3-way hot water valves, replace ductwork for VAV boxes in 1st floor elevator lobby and 2nd floor room #226C, replace one (1) VAV box, and replace linkage on VAV box in room #203A. Temperature cannot be controlled due to faulty components.	\$ 68,859	\$ 62,724	91.09	Complete
15	FM-0059851	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC - Install two (2) 5 ton Water Source Heat Pump air conditioners. Install ducting and A/C grills into office space. Install two (2) 25 amp circuits to operate units. Tap into existing condenser water piping. Area will be environmentally tested prior to and after work. Area will be done in containment. The building HVAC system cannot produce adequate air flow and area is hot and is health and safety issue.	\$ 71,767	\$ 61,023	85.03	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
16	FM-0059921	Los Angeles	Compton Courthouse	19-AG1	1	Elevator - Replace defective drive unit on Public Elevator #6 that has caused elevator to be non-operational. Elevator was out of service.	\$ 49,875	\$ 32,982	66.13	Complete
17	FM-0060050	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	1	Elevator - Replace failed motion control drive damaged by recent electrical power outage - Judicial Officer was entrapped for over an hour.	\$ 18,306	\$ 18,306	100.00	Complete
18	FM-0060058	Los Angeles	Norwalk Courthouse	19-AK1	2	Roof - Heli-stop roof material is failing and causing multiple leaks in large Jury assembly room and possible adjacent rooms causing environmental ACM hazards. Roofing contractor will scrape approximately 4,500 SF of current material on Heli-stop, abate exposed concrete decking, fix cracks as needed, and install silicone/epoxy coating to concrete Heli-stop. Contractor will provide 3rd party air monitoring during the removal per environmental requirements.	\$ 83,520	\$ 71,017	85.03	Complete
19	FM-0060087	Los Angeles	Whittier Courthouse	19-AO1	2	Electrical - Replace one (1) 25 Gallon day tank for emergency back-up generator, replace (1)pump motor. Replace (1) hand pump. Current components are not operational	\$ 15,294	\$ 13,219	86.43	Complete
20	FM-0060091	Los Angeles	El Monte Courthouse	19-O1	2	Elevator, Escalators, & Hoists-Replace face plates and key switches on Judges' Elevator #5. Plates are worn and key switches not working properly.	\$ 4,644	\$ 4,644	100.00	Complete
21	FM-0060095	Los Angeles	Inglewood Courthouse	19-F1	2	Elevators, Escalators, & Hoists - Replace 192 door rollers, 192 door gibs, 192 excentrics, 146 cable sheaves, 48 interlocks, 48 door locks & 54 cables for elevators 1 - 6 (total of 54 elevator doors). The outer doors will not completely close & the inner doors slam together. Door issues are causing elevator cabs to stop short or over the floor, constantly getting stuck and passengers are getting caught between doors as they enter/exit elevator, a definite safety hazard.	\$ 188,588	\$ 140,611	74.56	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
22	FM-0060104	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Removed and replaced 3 x 3 x 3 feet of concrete, to replace a broken p-trap and 3 linear feet of the 3 inch cast iron pipe that was cracked. Replaced existing floor drain because floor drain was clogged causing standing water.	\$ 17,665	\$ 15,021	85.03	Complete
23	FM-0060114	San Luis Obispo	Courthouse Annex	40-A1	2	Interior Finishes - Replace (29) aging door closures in court room departments 1 - 12, Jury Services, rooms 385 public counter area and room 355. Door closures age are preventing them from maintaining a consistent pressure that meets ADA compliance standards. These replacements will provide and maintain an accessible door pressure on entry doors that are operated by the public. These door closures are to be replaced with new 4040 EDA closures. The Door closures work is in support of findings in an ADA law suit against the court.	\$ 19,514	\$ 19,514	100.00	Complete
24	FM-0060182	San Diego	South County Regional Center	37-H1	2	COUNTY MANAGED - Plumbing: Replace 200 LF of deteriorated 6" cast iron sewer pipe running through void space from the lateral connection (detention level) with PVC sewer pipe. This section is the main sewer line that supports the plumbing fixtures on the plaza level and above. Scope of work includes permitting, inspection and county project management fees. Failing pipes causing water intrusion throughout the facility.	\$ 19,207	\$ 19,207	100	In Work
25	FM-0060209	Monterey	Monterey Courthouse	27-C1	2	COUNTY MANAGED - HVAC - Replace dampers (12'x18' damper bank), update pneumatic actuators, tie into control back to the building automation - Current condition is end of life, deteriorated, unstable. The court building suffers regularly due to HVAC related issues as well as a recent wild fire, dampers are an integral part of that system, they are currently non operational contributing to an exhaustive use of the system as well as unstable interior environment.	\$ 56,360	\$ 56,360	100.00	In Work
26	FM-0060217	Los Angeles	Hollywood Courthouse	19-S1	2	Plumbing - Replace six(6) lock up toilets and flush valves in 1st floor holding cells. The toilets are leaking, and the flushing mechanisms are not functioning.	\$ 107,334	\$ 97,771	91.09	Complete



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27	FM-0060241	Los Angeles	Whittier Courthouse	19-AO1	2	Interior Finishes - Replace 90 missing ceiling tiles throughout the building that have fallen during the courthouse closure. Courthouse is slated to open again by the end of the year.	\$ 10,600	\$ 9,162	86.43	Complete
28	FM-0060255	Los Angeles	Chatsworth Courthouse	19-AY1	2	Plumbing - Replace fourteen (14) drinking fountains. Water fountains do not work. Water fountains supplies water to the public and building employees. The work is anticipated in ACM environment	\$ 53,475	\$ 44,812	83.8	Complete
29	FM-0060268	Contra Costa	Family Law Center	07-A14	2	Grounds and Parking Lot - Remove 1200 sq ft of failed 3" thick asphalt in Judges Parking Lot; remove another 3 of base and compact the area; replace with a 6" layer of asphalt (Thicker layer required because of the garbage truck). With weather and traffic, the asphalt has failed creating a safety concern. A couple people have tripped and the area has since been coned off.	\$ 28,354	\$ 28,354	100.00	Complete
30	FM-0060316	Napa	Criminal Court Building	28-A1	2	Fire Protection - Replace existing failed Fire Alarm Control Panel (FACP), all initiating/annunciating devices (horns, strobes, smoke/heat/duct detectors), test/pull stations, supervisory modules and all associated wiring with new - Current system (1980 era) is not supported; failed devices are being scavenged from other FACP system removals; several failures have been patched over to keep system up; panel cannot be repaired.	\$ 158,162	\$ 158,162	100	In Work
31	FM-0060318	Los Angeles	Whittier Courthouse	19-AO1	2	HVAC- Replace chillers 1 and 2 with new chillers due to court set to re-open later 2017 or early 2018. Existing chillers are not operational, not working due to multiple leaks found during start up and have outlived their life expectancy. Replacement option far outweighs the need to just repair. ACM testing and remediation (if testing is positive).	\$ 560,662	\$ 484,580	86.43	Complete
32	FM-0060329	Los Angeles	Chatsworth Courthouse	19-AY1	2	Electrical-Replace eight (8) exterior lights that are not working with high efficiency LED lights.	\$ 9,901	\$ 8,297	83.80	Complete
33	FM-0060331	Los Angeles	Parking Structure Lot 59-Whittier Admin CTR	19-AO2	2	Grounds and parking lot - Replace seventy-eight (78) lights, four (4) stairway lights, and two (2) wall packs with LED light fixtures. Replace seven (7) new fire extinguishers and cabinets. Replace wiring to exhaust fan that was removed by vandals.	\$ 85,410	\$ 73,820	86.43	Complete



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34	FM-0060340	Los Angeles	Downey Courthouse	19-AM1	2	Exterior Shell - Replace 3 sets of double doors (total of 6 doors being replaced) at the main entrance. We have made temporary repairs to several parts on all the door (rod panic devices, and floor closers). Replacement parts are obsolete. The integrity of the doors are questionable and the sheriffs have secured the doors with handcuffs during non-business hours.	\$ 32,219	\$ 26,967	83.7	Complete
35	FM-0060345	Los Angeles	Torrance Courthouse	19-C1	2	Elevators, Escalators, & Hoists - Remove/rebuild failed generator for Public Elevator #1. Strip/rewind armature, replace (2) large babbit bearings. Remove & steam clean exciter armature. Replace all brushes & Reinstall generator. Failed generator is exclusive to elevator #1. Elevator currently out of service.	\$ 24,216	\$ 20,618	85.14	Complete
36	FM-0060349	Stanislaus	Modesto Main Courthouse	50-A1	2	Plumbing - Replace approximately 100 linear feet of 4-inch boiler hot water pipe that is failed and leaking approximately 50 gallons of treated water per day - will require excavation of burried pipe under judge's parking lot.	\$ 136,268	\$ 136,268	100	In Work
37	FM-0060358	Los Angeles	Downey Courthouse	19-AM1	2	HVAC - Remove and replace six (6) coils and drain pans for chilled water. Existing coils and drain pans are corroded and leaking and need to be replaced. Replace isolation valves and piping, drain pipes, pressure gauges and thermometers. There will be approximately 550 Sq. Ft. of ACM / ATS Piping insulation abated with full containment. Insulate piping and return to service.	\$ 101,169	\$ 84,678	83.7	Complete
38	FM-0060376	Merced	Main Merced Courthouse	24-A8	2	Security - Replace the malfunctioning and obsolete SecurePlex AS Systems with a new CareHawk controller - This will resolve a failed Intercom and detention controls systems that is creating operations problems when transporting inmates.	\$ 76,996	\$ 76,996	100	Complete
39	FM-0060380	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	Exterior shell - Remove and replace 500 lf of failed grout and expansion joint sealer at front and side entrance steps; replace 3 corroded light fixtures under the stairs; Scrape 250 sq ft of calcium deposits and apply epoxy paint. Rain water is leaking through the entry stairs and causing damage in the file areas below.	\$ 38,564	\$ 38,564	100.00	In Work



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40	FM-0060392	Orange	Central Justice Center	30-A1	2	Plumbing - Remove and replace 80 In. ft of cove base (50ft of 6 and 30ft of 4 broken during removal) and remediate (treat, clean, dry) approx. 2200 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. Work also includes bacteria testing, heap vacuuming, and dehumidification of affected areas and approx. 100 man hours of labor.	\$ 22,479	\$ 20,494	91.17	Complete
41	FM-0060398	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Interior finishes - Re-epoxy (5) cells that have damage to the epoxy coating on the floors, walls and benches. The cells were noted on the Public Health Inspection and inspection report.	\$ 41,913	\$ 41,913	100	Complete
42	FM-0060403	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Elevators, Escalators, & Hoists-Rebuild (1) selector for Public elevator #2. Selector has failed and the elevator will only stop on floors 2 and 7.	\$ 32,189	\$ 28,886	89.74	Complete
43	FM-0060407	Los Angeles	Airport Courthouse	19-AU1	2	HVAC - Remove/replace (2) fan shafts, (2) fan shaft kits, (2) vibration switches, (4) bearings, (2) fan bushings, (2) sheave bushings & (4) belts. Cooling towers #1 & #2 are not running properly due to worn parts. Replace (1) 2 speed 15/7 ½ HP fan motor for cooling tower #1.	\$ 21,748	\$ 16,783	77.17	Complete
44	FM-0060417	Alameda	Hayward Hall of Justice	01-D1	1	HVAC - BAS - Replace failed obsolete INET control sub-panel and forty of its existing INET duct and building static pressure sensors with new ones that are compatible and able to communicate with the new sub-panel.	\$ 40,316	\$ 35,599	88.3	Complete
45	FM-0060418	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing - Remove 2" backflow pressure vacuum breaker & replace with 2" reduce pressure backflow. Replace 20' of 2" inlet/outlet copper water line. Valve has failed and is leaking. Install 2'x3' cement pad & custom security cage to keep it from being tampered with.	\$ 6,247	\$ 4,131	66.13	Complete



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46	FM-0060424	Los Angeles	West Los Angeles Courthouse	19-AR1	2	Plumbing - Remove and replace (2) submersible pumps with check valves, provide 55-gallon vacuum to clean sump tanks, remove and install new discharge lines from sump pumps to termination outside building; hydro-jet all floor drains, main line drain, & outside drains. Submersible pumps failed due to age, discharge lines are heavily corroded at joints and must be replaced.	\$ 16,250	\$ 16,250	100.00	Complete
47	FM-0060440	Riverside	Southwest Justice Center	33-M1	2	Exterior Shell - Remove and replace approx. 18k sq ft of failing stucco and the associated waterproofing barriers and control joints on the two South facing sides of the building to alleviate underlying root cause of water continued water intrusion and damage to interior. After an extensive A&E study, a flaw and voids between the underlying waterproofing barriers and control joints (fry reglet) 6' to 8' above the windows were discovered. Costs will include the use of scaffolding.	\$ 630,000	\$ 481,320	76.4	In Work
48	FM-0060446	Los Angeles	Whittier Courthouse	19-AO1	2	Vandalism- Gang Graffiti removal from Basement, 1st, 2nd, & 3rd floors of the interior. Remove and paint over 3,000 square feet of graffiti in common lobby areas. (5) Restrooms: Paint partitions, ceilings & walls; (45) Wood Panels 2-1/2 x 3 Sand & Stain; (31) Wood Doors Sand & Stain; (5) Metal Doors Paint; (8) Metal Frames Paint; (10) 21 long Wooden Benches Paint; (5) Replace mirrors in Restrooms; (8) Elevator metal frames Paint Black; (2) Fire Hose Glass Replace; (4) Front Door Glass Replace; 2nd & 3rd Floor East Stairwell Walls Paint	\$ 80,000	\$ 69,144	86.43	Complete
49	FM-0060448	Santa Barbara	Santa Maria Clerks Building	42-F7	2	Exterior Shell - Remove and replace tile and underlayment material from a 20ft x 10ft 2nd floor stairwell landing and restore drains leaking into adjacent 1st floor Exhibit Room. Correct flashing around drains and bottom portion of stairwell walls on 2nd floor landing. Compromised stairwell landing leaking into Exhibit room; compromised underlayment material, flashing and drain surrounds is allowing water intrusion into 1st floor Exhibit Room.	\$ 30,391	\$ 30,391	100.00	Complete



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50	FM-0060453	Imperial	Imperial County Courthouse	13-A1	2	Plumbing - Demo floor as needed in both 2nd floor restrooms to replace approx. 18' of sewer line that has deposit build up causing line to back up and overflow frequently. Move surface mounted water lines in both restrooms and install behind wall. Install 6 new water line isolation valves. Work to be completed after-hours so that there is no disruption to the court.	\$ 21,820	\$ 21,820	100	Complete
51	FM-0060454	Los Angeles	Norwalk Courthouse	19-AK1	2	Plumbing - Replace 3" water valve to women's toilet due to toilet continually running and cannot be shut off at the angle stop. ACM containment and bulk environmental samples will be necessary before entry through hard lid access panel in women's restroom. Water must be drained from the building to complete task. An additional (15) ¾ and (15) 1 control valve kits will be installed in 12 public restrooms through-out building while drained water from building remains empty.	\$ 18,589	\$ 15,806	85.03	Complete
52	FM-0060460	San Francisco	Civic Center Courthouse	38-A1	2	Electrical - Standby Generator - Replace failed water pump (1); replace failing radiator (1) - Water pump seal failure allowing coolant to contaminate oil; radiator tube restrictions causing overheating.	\$ 34,562	\$ 34,562	100.00	Complete
53	FM-0060462	Los Angeles	Pasadena Courthouse	19-J1	2	Electrical-Install eleven (11) new timer switches to electrical circuit panels to allow hallway lighting to be turned on and off automatically with timer. Lights currently stay on 24/7 and waste electricity.	\$ 11,207	\$ 7,772	69.35	Cancelled
54	FM-0060463	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Electrical - Run 95ft. of new 1 1/2" rigid conduit and flexible conduit where is needed From service panel to existing pump 120/240V 100Amps Run new 95ft. x3= 285ft. of wires #1 THHN Run new 95ft. of ground wire #6 THHN MMC panel for HW pump. Underground wiring had shorted out and pump failed to work	\$ 8,100	\$ 8,100	100.00	Complete
55	FM-0060472	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators and Escalators - Elevator #3 Remove Commutator turn and undercut, blow out windings, clean brush holders, install new brushes. Due to work needed Elevator #3 is not leveling on multiple floors creating potential trip hazard and P1 condition.	\$ 26,342	\$ 25,620	97.26	Complete



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56	FM-0060483	Los Angeles	Norwalk Courthouse	19-AK1	2	Exterior Shell-Replace (6) glass aluminum doors, including ADA push buttons with power supplies, panic bars. Existing doors are continually failing creating a security issue and impacting court operations.	\$ 63,772	\$ 54,225	85.03	Complete
57	FM-0060489	Del Norte	Del Norte County Superior Court	08-A1	1	Roof - Replace section of metal roofing approximately 65ft X 12ft that was peeled back by the wind.	\$ 20,000	\$ 12,254	61.27	Complete
58	FM-0060491	San Diego	South County Regional Center	37-H1	1	Elevators, Escalators, & Hoists - Replace one electronic door edge. In-Custody Elevator #6 door was malfunctioning and was stuck on an unknown floor, not responding, with no entrapments.	\$ 6,818	\$ 6,818	100	Complete
59	FM-0060493	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Interior Finishes - Post Gender Neutral Signs in all single-user toilet facilities in D-22 Courthouses. Law requires all single-user toilet facilities in any business establishment, place of public accommodation, or state/local government agency, be identified as all gender toilet facilities by signage complying with title 24 of California code of regulations by March 1, 2017. Install 976 Gender Neutral signs and 156 ADA Gender Neutral signs throughout D22 Courthouses single user restrooms.	\$ 100,360	\$ 100,360	100	Cancelled
60	FM-0060495	Los Angeles	Monrovia Training Center	19-N1	1	Roof- Replace 10' x 10' of leaking roofing material. Replace (1) defective roof drain cover. Replace (3) 2 x4 ceiling tiles in Room 109. Perform water remediation and set-up containment. This is a known ACM Environment. Water penetrated through the roof.	\$ 24,581	\$ 17,278	70.29	Complete
61	FM-0060499	Los Angeles	Hollywood Courthouse	19-S1	2	HVAC- Replace six hundred thirty (630) LF rigid ductwork and insulation. Restore twenty-five (25) reheat coils and forty-two (42) VAV boxes. Existing ductwork is deteriorating coils, and VAV boxes are plugged. HVAC is not working cooling or heating several sections of the building.	\$ 83,086	\$ 75,683	91.09	Complete
62	FM-0060500	San Diego	East County Regional Center	37-I1	2	Fire Protection - Replaced failed fire alarm wire and replaced connections in Stairwell 4, between the 4th & 6th floors. Trouble Alarm - Ground Fault Alarm on main fire panel.	\$ 3,857	\$ 2,612	67.71	Complete



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63	FM-0060501	Los Angeles	El Monte Courthouse	19-O1	1	Plumbing - Replace lavatory in lockup #2 due to cold lavatory push button not working and outdated parts not available and no longer being made. Lavatory needs to be replaced due to cold water lavatory linkage failure and parts no longer being made.	\$ 6,073	\$ 3,530	58.12	Complete
64	FM-0060502	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Elevators, escalator, & hoists - Regulatory compliance/DIR-Notice due 5/22/17 for (26) escalators; Disassemble brake assembly, clean shoes & brake drums, install demarcation strip lights, install escalator operation run key, replace left hand rail, replace step tread, restore functionality of anti-reversal switch, remove excess oil/grease in the brake assembly's & remove debris from top end of all escalators. NOV with reference to SWO 2726658 through 2726675. Escalators are to be maintained in a clean condition in accordance with subsection 3000(h) ASME 17.1 rule 1206.6a (1996).	\$ 108,737	\$ 105,758	97.26	Complete
65	FM-0060513	Orange	Central Justice Center	30-A1	2	Holding Cells - The toilet area in 2 west holding, has cracks on the floor. Water is leaking from this cell to the areas below. Work to include remediation to cracks and chips in the flooring with epoxy coating and a 6"curb at the perimeter. Failure to address the cracks may result in additional damage to the areas below. Work to be completed afterhours and on weekends due to occupancy of space during the weekdays.	\$ 4,900	\$ 4,900	100	Complete
66	FM-0060523	Riverside	Southwest Justice Center	33-M1	2	Exterior Shell - Front entrance - Remove and replace front entrance door Rixon floor closer with new Rixon 28 door closer. The failure of the closer has caused the door to lock open and has created a security issue. As part of the work, the door will need to be removed to access closer.	\$ 4,000	\$ 2,993	74.82	Complete
67	FM-0060539	Amador	New Amador County Courthouse	03-C1	2	Grounds and Parking Lot - Replace failed limit switches and safety sensors on the judges electric gate and in the control box. Adjust gate so it will not drift when closing. The components have failed on the gate and in the control box resulting in gate not closing properly.	\$ 3,933	\$ 3,933	100	Complete



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68	FM-0060540	Contra Costa	Family Law Center	07-A14	2	HVAC - Remove and replace failed compressor control module; Test operation; Work to be done off-hours. Control module failed reducing the capacity of the AHU by 50%.	\$ 3,020	\$ 3,020	100	Complete
69	FM-0060541	Alameda	Hayward Hall of Justice	01-D1	2	HVAC - Boiler Flue - Replace approximately eight feet of failed boiler flue pipe that extends above the roof line.	\$ 8,095	\$ 6,743	83.3	Complete
70	FM-0060542	Contra Costa	Jail Annex	07-A4	2	Interior Finishes - Work with the County to stop a ceiling leak over the court reporters desk the judges bench; Dry out the carpet (250 sq ft) with a dehumidifier; Remove water from light fixture lenses; Wipe down wet areas; Test water for toxicity. Water came into the Courtroom from a jail cell above that was flooded by an inmate stuffing the toilet to overflowing.	\$ 2,821	\$ 2,821	100	Complete
71	FM-0060555	Stanislaus	Modesto Main Courthouse	50-A1	2	HVAC - Complete Compliance Source testing to facilitate continued operations of 2 natural gas boilers - Required for boiler system operation.	\$ 6,203	\$ 6,203	100	Complete
72	FM-0060558	Los Angeles	Bellflower Courthouse	19-AL1	1	Fire Protection- Replace (1) fire fly unit for the clerk's office. The clerk's roll-up gate was not operating and impacting court operations.	\$ 7,888	\$ 7,888	100	Complete
73	FM-0060560	Los Angeles	Compton Courthouse	19-AG1	2	Electrical - Replace (6) exterior double pole metal halide light fixtures (total of 12 fixtures) w/LED fixtures. Lights are currently out & creating a safety issue. Boom lift required due to height.	\$ 18,390	\$ 12,161	66.13	Complete
74	FM-0060561	San Diego	Juvenile Court	37-E1	2	Security - Replace failed Sally Port auto door operator and door control. Automatic sally port doors not closing properly and entryway doors get stuck when closing and/or opening.	\$ 4,338	\$ 3,237	74.62	Complete
75	FM-0060562	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Replace 10LF of 2" cast iron pipe & fittings. Water leaked thru cracked drainpipe, 5th floor bath to 4th floor employee kitchen. Remediate cat/3 waste water in 12x12 area; replace (8) 1x1 spline ceiling tiles. Work performed in known ACM environment. Install (1) containment barrier.	\$ 8,515	\$ 5,631	66.13	Complete



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76	FM-0060564	Lake	South Civic Center	17-B1	2	Grounds - install 1 new drain catch basin and 20' piping - Down spout returned to service is now causing water to gather at foundation near the maintenance room. install to match existing and connect pipe to existing run off drain piping, all piping to be set in trenches dug to a depth of 12" the covered to match existing landscaping rock	\$ 2,497	\$ 2,497	100	Complete
77	FM-0060565	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing - Replaced (1) 2.5 inch isolation valve inside of the women's restroom, (2) 3 inch Gate Valves in the 2nd floor mechanical room, 3 dielectric connectors, (2) 3 inch gasket kits, (1) 1.5 inch gasket kit and 4 sloan angle stops. Water remediation, set-up containment and environmental cleaning had to be performed. Water was leaking from the angle stop and the isolation value was not working. All public restrooms on 2nd floor are without water and cannot be used.	\$ 21,997	\$ 21,997	100	Complete
78	FM-0060566	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - 2" waste water cast iron drain line cracked and leaked onto public hallway. Set up remediation containment 6'x8'x10' & 3 stage Decon Chamber in public hallway and secondary containment 4'x4'x10' in room 308. Replaced 10 LF of 2" cast iron pipe, patched and repaired 5 s.f. of plaster wall within the attic space. Replaced (7) 2' x 2' ceiling tiles; remove (9) bags of ACM materials.	\$ 15,000	\$ 15,000	100	Complete
79	FM-0060568	Orange	West Justice Center	30-D1	2	FM - HVAC - The cooling tower serving phase one currently has two failing shaft bearings and the condenser pump motor bearings are failing as well. ACCO will install a new 10HP Condenser Pump and grounding kit, replace five (5) Belts on Cooling Tower, replace two (2) bearing kits with Shims and Hardware for Cooling Tower, install new shaft seal and gaskets along with a shaft grounding kit. In the event of failure, phase 1 and 2 may lose full cooling capabilities.	\$ 8,200	\$ 7,436	90.68	Complete



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80	FM-0060569	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing - Urinal in 3rd floor men's public restroom overflowed due to paper towels and continue flushing spilling 50 gallons of water in restroom, public hallway, 2nd floor public hallway, and 1st floor department A. Remove & replace 176 ceiling tiles, sanitize 12 chairs, 3 desks, plaster 8 Sq. Ft. wall and extract 2,530 square feet of grey water (Category 2 water). Water remediation, Environmental testing and cleaning had to be performed. Set-up containment.	\$ 23,995	\$ 23,995	100	Complete
81	FM-0060570	San Benito	New Hollister Courthouse	35-C1	1	HVAC -Chiller failed - Multiple internal refrigerant leaks - Move onsite/install temporary chiller to support the building load during repairs - Start up temp chiller and test - Shutdown building chiller and LOTO - Recover refrigerant - Provide and install (1) new chiller evap barrel - Install (10) new gaskets required to seal existing refrigerant leaks - Install (6) new filter dryers - Re-charge chiller - Connect power and perform operational checks	\$ 73,797	\$ 73,797	100	Complete
82	FM-0060571	San Diego	Department 9 Trailer	37-E3	2	Exterior Shell - Replace and Retrofit flashing at roof between D-9 and patio cover to prevent rain infiltration into structure. Existing roof flashing extension is failing.	\$ 3,556	\$ 2,653	74.62	Complete
83	FM-0060572	Los Angeles	Torrance Courthouse	19-C1	2	HVAC - Remove/replace (2) 7.5 HP Motors; (2) 7.5 HP VFD's with bypass for AHU-1 & 2 Return Fans first and second floor. Both motors and VFD's are failed and non-operational.	\$ 10,995	\$ 9,361	85.14	Complete
84	FM-0060585	Los Angeles	Inglewood Courthouse	19-F1	2	Elevators, Escalators, & Hoists - Replace failed Elevator Motor, Machine bearings, oil seals, Thrust Bearing & Front Sleeve. Elevator has bad motor and machine bearings and leaking seals. Public elevator #4 on the 1st floor, not responding, doors open and no entrapments. Elevator currently out of service.	\$ 28,000	\$ 20,877	74.56	Complete
85	FM-0060586	Los Angeles	Whittier Courthouse	19-AO1	1	Plumbing-Replace cracked, leaking cast iron pipe and fittings; twenty-five (25) LF of 2" CI piping, two (2) comby fittings, twelve (12) bands, two (2) Tap san tee fittings, two (2) drain fittings and one (1) tap tee fitting. Remediation- all work to be performed in a known ACM hot environment.	\$ 24,946	\$ 24,946	100	Complete



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86	FM-0060587	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	County Managed - Exterior - Replace failed motor to lift one of the two parking gates in the basement.	\$ 1,737	\$ 1,737	100	Complete
87	FM-0060589	San Bernardino	San Bernardino Courthouse - Annex	36-A2	2	COUNTY MANAGED - HVAC- Replace Chiller #2 and related systems with (1) new energy efficient Trane chiller. Scope includes the demolition and removal of existing chiller, install new chiller, electrical, piping, valves, fittings and hangers. The existing Chiller is of age and at end of life, has failed and is beyond repair.	\$ 130,039	\$ 130,039	100	In Work
88	FM-0060590	Los Angeles	Pasadena Courthouse	19-J1	2	Plumbing - Replace one (1) hot water angle stop in 1st floor public restroom and three (3) cold water angle stops in the 4th floor public restroom, after isolating water and draining to basement level. Restore water to building and check for proper function. Failed cold water angle stops could cause burns with only hot water functioning.	\$ 4,161	\$ 2,886	69.35	Complete
89	FM-0060591	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Interior Finishes - Replace (12) 18 inch access floor panels for electrical and data race ways. current floor panels are failing and sinking creating a tripping hazard in clerk's office	\$ 12,900	\$ 12,900	100	Cancelled
90	FM-0060595	Los Angeles	Santa Clarita Courthouse	19-AD1	1	County Managed - HVAC - Replace (1) cooling tower fan blade and bearings. Disconnect and reconnect piping for cooling tower to temporary cooling tower that was on site. Run cooling tower and test for proper operation. Cooling tower bearing failed causing damage to fan blade.	\$ 15,297	\$ 15,297	100	In Work
91	FM-0060596	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Security - Replace 14ft x 9ft roll up garage door with bottom bar and (1) door operator for the judge's parking garage exit roll-up garage door. The exit roll-up garage door has failed and fallen out of the track; door is hanging at an angle. Broken gate allows access to the judge's parking and the building unsecure.	\$ 8,831	\$ 6,492	73.51	Complete
92	FM-0060598	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Elevators, escalators, & hoists-Remove and replaced 30sq ft. of flooring in judges' elevator #6. Floor has a hole in flooring creating a possible trip hazard and ACM.	\$ 12,469	\$ 12,469	100	Complete



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93	FM-0060599	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Elevators - Elevator #5 Remove and replace (1) failed main contactor in elevator control panel. Elevator#5 is currently Non-operational	\$ 7,496	\$ 5,246	69.99	Complete
94	FM-0060600	Los Angeles	Bellflower Courthouse	19-AL1	1	Plumbing-Replace one (1) 2" ball valve and four (4) 90s. Water was leaking in basement file room.	\$ 6,750	\$ 5,261	77.94	Complete
95	FM-0060602	Los Angeles	Torrance Courthouse	19-C1	2	HVAC - Replace (1) 135 gallon expansion tank with fittings, site glass, and drain combinations at existing location. Remove/rebuild & re-install hot water pump. Existing tank & pump are leaking and require replacement.	\$ 46,609	\$ 39,683	85.14	Complete
96	FM-0060604	Orange	North Justice Center	30-C1	2	FM - HVAC - Contractor to run new conduit and electrical from the disconnects to the existing VFDs in the chiller room for the load side of both pumps 1 and 2 cooling tower. Phase 3 chiller is currently down until repairs are made.	\$ 5,234	\$ 4,727	90.31	Complete
97	FM-0060605	Los Angeles	Hollywood Courthouse	19-S1	2	Exterior Shell - Replace (3) door windows 32"x72" each; (1) 74"x44" window glass. Glass is cracked and present a danger to public and personnel	\$ 2,714	\$ 2,472	91.09	Complete
98	FM-0060606	San Bernardino	San Bernardino Justice Center	36-R1	2	Vandalism - Replace exterior window (Veracon glass VUE1-50, 1-1/8" (approximately 64" X 26" area located on the first level SW side of the tower near the emergency door. Window vandalized / broken and needs to be replaced to address the existing safety / security issue.	\$ 6,804	\$ 6,804	100	Complete
99	FM-0060608	Los Angeles	Airport Courthouse	19-AU1	1	HVAC - Replace failed auxiliary contact for Chiller #2. Chiller stopped working, which is the only working chiller at the moment and is affecting ambient temperature to the entire building.	\$ 8,950	\$ 8,950	100	Cancelled
100	FM-0060609	Orange	West Justice Center	30-D1	2	FM - Plumbing - Administration sink takes roughly 3-5 minutes for hot water to come out. Vendor to install a new grundfos pump with timer and install new piping, approximately 200'.	\$ 6,000	\$ 6,000	100	Complete



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101	FM-0060610	San Diego	North County Regional Center - North	37-F2	2	HVAC -Remove the old failed latches; modify current latch design, and install (60) motor control safety latch hardware kits. MCC #6 Panel bucket doors do not secure. Plastic on latch hardware has failed. This present an electrocution and arc flash hazard.	\$ 9,679	\$ 9,679	100	Complete
102	FM-0060611	Los Angeles	Metropolitan Courthouse	19-T1	2	Electrical - Install (12) box extensions to (6) lights & install water proof connectors. Rain water penetrated building platform tripping emergency lighting circuit #4 affecting the lights in parking level A, employee side. Lights are currently out & causing a safety hazard	\$ 5,502	\$ 5,202	94.54	Complete
103	FM-0060612	Los Angeles	Metropolitan Courthouse	19-T1	2	Plumbing - Replace 10' of cracked cast iron pipe & fittings. Water leaking from the ice making machine on top of hard lid ceiling causing paint to bubble. Water leak has penetrated the ceiling.	\$ 4,654	\$ 4,400	94.54	Complete
104	FM-0060613	Los Angeles	Torrance Courthouse	19-C1	2	HVAC - Chiller #1; Disassemble shaft seal & replace. Disassemble oil sump & replace cover gasket. Chiller #1 has leak around the shaft seal and oil sump & is not functioning properly. Drain & replace oil, recover & recharge refrigerant. Pressurize/leak test & evacuate chiller.	\$ 9,231	\$ 7,859	85.14	Complete
105	FM-0060614	San Diego	North County Regional Center - South	37-F1	2	Elevators, Escalators, & Hoists - Replace failed variable frequency drive (VFD) on Custody Elevator #6. Elevator inoperable causing sheriffs to have to walk through other active courts to use their elevators to move the in-custody to courts that were serviced by elevator 6.	\$ 14,582	\$ 14,582	100	Complete
106	FM-0060615	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Rain Water Damaged (1) 2'x2' ceiling tile; 2 Sq. Ft. Carpet; (2) Computer monitors stained; (2) carpeted cubicle walls wet. Category 2 water leak, 10'x12'x12' containment; Wipe 24 Sq. Ft. desks, sanitize 20 Linear Ft. T-Bar, sanitize (2) computers. Rainwater dripped from ceiling into Room 258 Probate Dept.	\$ 12,852	\$ 12,852	100	Complete



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107	FM-0060616	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace toilet Flush valve stuck open causing flooding 9th Floor Jury Room 9-129, affecting 9th floor secure hallway 65x5 tile, 9th floor Judge's Chambers 9-127 3x3 carpet, Court Recorder's Office 9-923 4x6 tile floor, Rm. 7-121 10x10 floor, 7-123 10x10 tile floor, 7th floor secure hallway 37x5, 7th floor Judge's chamber 7-127 30x15. Erected (5) containments 16x13x8, 60x5x8, 3x5x8, 12x12, 40x5x8, extracted water, removed (4) 2x4 ceiling tiles, known ACM Environment.	\$ 20,911	\$ 20,911	100	Complete
108	FM-0060617	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Presiding Judge's 204 Secure Men's restroom urinal handle was stuck causing water to flood the surrounding area and down to the 1st floor Clerk's area. Toilet valve and damaged clerk area tiles, floor and wall repaired.	\$ 17,585	\$ 17,585	100	Complete
109	FM-0060618	Solano	Old Solano Courthouse	48-A3	2	Interior finishes - repair 38 shades that are not working due to wiring breaks; Access shades and re-terminate broken wires; Secure wiring to prevent catching in shade roller motors; Reset limit switches and program controllers; Perform functional test to verify repairs. Wiring is getting caught in the shade roller motors causing breaks in the wiring.	\$ 3,927	\$ 3,927	100	In Work
110	FM-0060619	Lassen	Hall of Justice	18-C1	2	Interior Finishes - Cooling tower is leaking into building. Found issue with liner in tower. Recoat with pool liner or epoxy coating - Prevent water intrusion that is coming from cooling tower and leaking into holding cells on second floor of building	\$ 8,828	\$ 8,828	100	Complete
111	FM-0060620	Yolo	Yolo Superior Court	57-A10	2	Grounds and Parking Lot - Safety issue. Grind down 40 sq ft of decorative border on employee bridge to eliminate trip hazard - An uneven transition has occurred because of sidewalk settlement. There have been numerous incidents of complaints of employees tripping on the uneven lip.	\$ 4,955	\$ 4,955	100	Complete



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112	FM-0060621	Los Angeles	Norwalk Courthouse	19-AK1	1	Roofing- Section of roof repaired due to leak causing rain water to leak into Dept. 101 lower north roof ceiling damaging (18) 1ft x 1ft ceiling tiles, (1) 4 lamp ballast fixture and a 15ft x 15ft section of floor tiles. Set up containment 10'x20'x12' with Air Drying and Dehumidifier; Disinfect total 1594 Sq. Ft. of Hard Surface Areas; remove and replace (18) 1'x1' ceiling tiles. This area is a known hot environment. Remediation, Environmental procedures performed.	\$ 37,250	\$ 31,674	85.03	Complete
113	FM-0060622	Los Angeles	Inglewood Courthouse	19-F1	2	Interior Finishes - Replace tinted window film on (12) perimeter glass window panes (approx. 144 SF of film) near weapons screening area. Existing film is damaged, torn, peeling & creased.	\$ 3,020	\$ 2,252	74.56	Complete
114	FM-0060623	Los Angeles	Pasadena Courthouse	19-J1	1	Fire Protection - Replace damaged fire sprinkler. In-custody jumped up and damaged a fire sprinkler causing it to leak. Water is dripping onto the concrete floor below, a bucket has been set up to catch the water.	\$ 8,725	\$ 8,725	100	Complete
115	FM-0060624	Mono	Mammoth Lakes Courthouse	26-B2	2	HVAC - Repair Condenser Circuit A and Circuit B. Both Circuit A and Circuit B are failing and we are down to only 1 of the 4 Compressors in operation. Draw down and evacuate refrigerant from Circuit B of the Condensing Unit. Replace filter drier core and liquid line filter in Circuit A and B. Vacuum leak test and recharge both circuit with refrigerant. Remove and replace Compressor A1. Circuit B in the Condenser has a restriction allowing for only 1 of the 2 Compressors in this circuit to operate. This has made the other 2 Compressors in Circuit non-operational until the compressors are replaced. HVAC system cannot keep up with the building load without the repair.	\$ 9,733	\$ 9,733	100	In Work



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116	FM-0060625	Riverside	Larson Justice Center	33-C1	2	HVAC - Chiller #2 Remediate refrigerant leak on the chiller #2 oil reclaim solenoid. Two solenoids will need to be replaced and the system recharged for the chiller to operate sufficiently and efficiently serve the building in the hot desert weather. Work includes recovery and weighing of remaining refrigerant, leak check, and recharge of recovered refrigerant. Additional refrigerant will be added as needed per change order.	\$ 5,207	\$ 4,208	80.81	Complete
117	FM-0060626	Los Angeles	Santa Monica Court Annex	19-AP3	2	Roof Request - Reseal/caulk 30ft. of roof patches. Reseal/caulk the NW & and scupper area. Clean/caulk (40) pipes & conduits. Top (45) pitch pans with white acrylic mastic. Clean away 100ft. of badly rusted ducts & seal w/Eternabond. During the previous rain storms, rain water leaked through roof into the court building.	\$ 93,469	\$ 73,364	78.49	Complete
118	FM-0060627	Los Angeles	Parking Structure Lot 48 Van Nuys Court Complex	19-AX6	1	Fire Protection - State Fire Marshal NOC - Re-open (12) doorways that were enclosed when the JCC took ownership from the LA County on the parking structure. The JCC received a notice of correction from the State Fire Marshal to comply with fire code CBC 716.5.9. Demo existing fencing and steel at all (12) doorways, Install (12) doors/frames and hardware, and restore failing concrete stairs used for egress. The enclosed doorways do not allow public and court personal to exit the parking structure	\$ 335,800	\$ 301,347	89.74	Complete
119	FM-0060628	Los Angeles	Pasadena Courthouse	19-J1	2	Interior Finishes - Replace Damaged or missing floor tiles (12) in the West Wing Emergency Exit Hallway, and (4) in the East Wing Elevator Lobby. Existing tiles are held in place by tape or missing creating a slip / trip hazard. Known ACM environment requires testing & clearance.	\$ 13,500	\$ 9,362	69.35	Complete
120	FM-0060630	San Bernardino	Fontana Courthouse	36-C1	2	Elevators, Escalators, & Hoists - Install new door close button on public elevator. Doors intermittently fail to close when on the 1st floor landing causing the elevator to go into alarm. This work is necessary to ensure reliable function of the elevator.	\$ 3,067	\$ 2,520	82.17	Complete



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121	FM-0060632	Los Angeles	Pasadena Courthouse	19-J1	2	Interior Finishes- Replace approximately 50 Sq. Ft. delaminating plaster off wall inside of window sill caused by previous rain water penetration. Patch chipped plaster, apply new primer coat, apply to coats of top coat paint. Remediation testing for lead base paint and clearance will be required.	\$ 10,950	\$ 7,594	69.35	Complete
122	FM-0060634	Riverside	Hemet	33-F1	2	Exterior Shell - Remove approx. 1100 In ft. of tile on the soffit surrounding the entire building. Tiles have fallen off on all sides and have become a safety hazard. With 2/3rds of the tile over public walkways and a recent tile falling and hitting a Sheriff Deputy on the head causing an injury, urgency is required to eliminate future hazards to public/staff. Once tiles are removed the stucco will be sanded, holes filled, a re-skim of stucco and painted to seal and protect.	\$ 104,714	\$ 104,714	100	Complete
123	FM-0060641	Napa	Criminal Court Building	28-A1	2	Exterior Shell - Correct failed expansion joints (approx 150 lin. ft.); remove failed caulking; prep areas; install new backer rod/polyurethane sealant; lift required - Leaking expansion joint causing water intrusion	\$ 14,918	\$ 10,863	72.82	Complete
124	FM-0060643	Orange	Central Justice Center	30-A1	2	Interior Finishes - Remove and replace the ceilings in two offices on the second floor behind department C-48, approximately 310 square feet. These ceilings are falling and have become an immediate safety concern. This work will require abatement and continuous ACM monitoring. If the problem is not addressed soon, the ceilings may fall off and contaminate adjacent areas.	\$ 28,985	\$ 28,985	100	Complete
125	FM-0060644	Los Angeles	Alhambra Courthouse	19-I1	1	HVAC - HVAC Technician discovered an actuator and a reversing relay stuck affecting Judges chambers #3 to consistently be very cold. Replaced air compressor contact, replaced the actuator, and returned system to normal operation. ABM conducted environmental testing and remediation due to PACM above ceiling tiles.	\$ 18,975	\$ 18,975	100	Complete



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126	FM-0060645	San Bernardino	San Bernardino Courthouse - Annex	36-A2	1	Exterior Shell - Replace 2 cracked exterior windows (46" X 80" and 46" X 24") on the N side of the building near the jury room. Windows appear to have cracked due to minor building settling. This work must be completed in order to address safety / security concerns.	\$ 2,982	\$ 2,982	100	Complete
127	FM-0060646	Riverside	Hall of Justice	33-A3	2	Fire Protection-Repair the wiring that has been traced to the firefighter phone jacks in elevators 5 and 6 that has caused a ground fault in the fire panel. Once repaired the newly installed fire panel will be inspected by the fire authority having jurisdiction. The panel will not pass inspection until the ground fault has been cleared.	\$ 29,030	\$ 29,030	100	Complete
128	FM-0060647	San Diego	New Central San Diego Courthouse	37-L1	2	Interior Finishes - Master Key System - Replace subcontractor core door locks throughout the building with JCC controlled door cores.	\$ 7,714	\$ 7,714	100	In Work
129	FM-0060648	Orange	Central Justice Center	30-A1	1	HVAC - Remove and replace a high pressure steam expansion joint and relief valve at the basement area of the Central Justice Center. The 30 year old expansion joint is leaking and getting worse, it is a safety hazard as the steam leak in high pressure can cause injury and if it deteriorates further will cause disruption to building. 30 year old Relief valve is also leaking and at its current state it will not pass certification. Replacement is recommended as soon as possible. A specialized contractor was used to perform the work and had to be done off-hours to shut down the system.	\$ 36,885	\$ 3,257	8.83	Complete
130	FM-0060650	Orange	Central Justice Center	30-A1	2	HVAC - Remove and replace a failed compressor pump on existing Quincy air compressor. The pump has failed which leaves the compressor useless. Failure to repair compressor may lead to major HVAC system problems. Please repair ASAP.	\$ 8,915	\$ 787	8.83	Complete



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131	FM-0060651	Los Angeles	Glendale Courthouse	19-H1	1	Plumbing - An inmate broke (1) sink and (1) toilet causing water to leak in several areas on the 1st floor. Erected (1) 17x13x8h, (1) 13x10x8h, (1) 10x9x8h, (1) 15x15x8h, (1) 14x5x8h, (1) 5X17X8H, (1) 10X10X8H, and (1) 8x5x8h containments with a 2-stage decontamination chamber. All work was performed under category-2 contained environment, and conducted Environmental clearances. The replacement of the sink and toilet we be performed under supplemental 2 FM.	\$ 17,150	\$ 17,150	100	Complete
132	FM-0060652	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC- Replace (1) C-1 Ingersoll-Rand 15T 7061786 air compressor pump, (2) C-96 Belts, (1) Pressure D switch, (2) 75 CFM air dryers, (1) condensate separator, and (1) electrical connection drain line. Compressor pump and air dryer on unit #1 has failed causing building unable to maintain pneumatic controls throughout the building, and multiple areas are currently too warm.	\$ 29,625	\$ 23,842	80.48	Complete
133	FM-0060653	Los Angeles	Alhambra Courthouse	19-I1	1	Elevators- Replace failed Generator Transfer Switch to public elevators #1, #3, and custody elevator #5. Elevators were out of service and impacting court operations.	\$ 9,395	\$ 9,395	100	Complete
134	FM-0060654	Los Angeles	Hollywood Courthouse	19-S1	2	Interior Finishes- The paint finish and the water sealant on the secured stairwell was peeling off and allowing moisture inside the building. Restore delaminating water sealant that paint on a 335 square feet section of the secured exit stairwell wall. Environmental testing was performed and all results were non-detect.	\$ 22,714	\$ 20,690	91.09	Complete
135	FM-0060656	San Diego	East County Regional Center	37-I1	2	Security Exterior - Install (1) Video Aiphone exterior vandal proof station with camera at trash rear gate and (1) interior Video Aiphone station & press call button to chime command center, Command center can view and communicate with trash truck and release gate. Install (1) exterior vandal proof mini dome camera on rear wall in trash container room to view gate and (1) 17" color LCD monitor in command center to view Gate. Trash gate left open/unlocked all day long presents a building security issue.	\$ 10,854	\$ 10,854	100	Complete



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136	FM-0060657	Los Angeles	Monrovia Training Center	19-N1	2	Grounds and Parking - Replaced output shaft assembly for gate. Employee parking gate failed and non-operational. Building and employee access not secured and is a security issue.	\$ 3,754	\$ 2,639	70.29	Complete
137	FM-0060658	Los Angeles	Airport Courthouse	19-AU1	2	Elevators, escalators, & hoists - Shorten cables on elevator #2. Shorten cables & replace (12) defective counter weight rollers on elevator #7. Ropes have over stretched, causing elevator leveling issues.	\$ 8,672	\$ 6,692	77.17	Complete
138	FM-0060659	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators, Escalators, & Hoists - Replace depleted emergency batteries for lowering devices and CPU back-up on all (13) elevators. Batteries are beyond their life expectancy and have died on several elevators. This work is necessary for continued reliable operation.	\$ 7,237	\$ 7,237	100	Complete
139	FM-0060660	San Diego	North County Regional Center - North	37-F2	2	Holding Cell - Prep and paint holding facility area due to widespread gang-related graffiti, and the hazard of paint chips flaking off and being ingested by in-custodies. Prep and paint 13 court holding cells, control station in the holding cell area, hallways and attorney areas. Including metal window trim, security bars/doors, and metal doors & frames throughout area. Apply a finish coat on the (9) large vinyl numbers in each cell.	\$ 44,407	\$ 44,407	100	Complete
140	FM-0060661	Riverside	Riverside Juvenile Court	33-N1	2	HVAC - Chiller #1 - Remediate refrigerant leak on the chiller #1 circuit "A" condenser pressure relief threads and replace liquid line drier. Work includes recovery and weighing of remaining refrigerant, nitrogen leak check, and recharge of recovered refrigerant. Additional R22 refrigerant will be added as needed per change order.	\$ 4,326	\$ 2,134	49.34	Complete
141	FM-0060662	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC - Replace (1) coupling with shim and hardware. Coupling failed causing the chiller to trip on high temp and no cooling to the courthouse.	\$ 15,100	\$ 12,152	80.48	Complete



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142	FM-0060663	Los Angeles	Van Nuys Courthouse West	19-AX2	2	HVAC-Rebuild two (2) cooling towers. Replace two (2) 50 hp motors, two (2) 100 gear boxes and (2) fan assemblies. In addition, replace (3) steel fan stiffener arms that defective. A street Closure is required to utilize crane to execute the work. This corrective measure is needed as the cooling towers are not functioning. All work must performed off hours to not impact court operations.	\$ 393,841	\$ 316,963	80.48	In Work
143	FM-0060673	Alameda	Hayward Hall of Justice	01-D1	2	Security - Holding Cell Doors - Replace approximately thirty eight failed welds at six holding cell doors to include some replacement flat bar stock bracing and priming and painting priced on off hour premium time	\$ 11,423	\$ 11,423	100	Complete
144	FM-0060674	Los Angeles	Parking Structure Lot 59-Whittier Admin CTR	19-AO2	2	Grounds and parking lot - Install 721 LF of wrought iron fence with mesh, two (2) 14' gates (bi-fold with mesh), and wrought iron door and fence protector on stairway. Homeless and vandals are destroying the fire protection systems in place, leaving trash, and defecating on the property.	\$ 134,818	\$ 116,523	86.43	Planned
145	FM-0060675	Orange	Central Justice Center	30-A1	2	HVAC - Remove and replace a 25 HP motor for the supply fan servicing the 7th floor of the Central Justice Center. This fan needs to be operational to maintain operational temperature within the courtroom, Judges chambers, and all other areas of the 7th floor.	\$ 5,938	\$ 524	8.83	Complete
146	FM-0060676	Los Angeles	Inglewood Courthouse	19-F1	2	Fire Protection - Replace (2) defective water flow switches, Tamper Switch & (1) failed battery. Level IV Fire Alarm Panel PM failed, SWO# 2662633.	\$ 3,416	\$ 2,547	74.56	Complete
147	FM-0060677	Solano	Hall of Justice	48-A1	2	Electrical - Provide load test for elevator #5 during off-hours. Load test is needed to meet Preliminary Order requirements for this public elevator.	\$ 7,179	\$ 5,228	72.82	Complete



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148	FM-0060678	San Bernardino	Barstow Courthouse	36-J1	2	HVAC - Replace failed CW pump #2 motor, Carrier condensor fan motor bearing, bushing, sheave, and belts, and perform 3rd party vibration analysis / balancing on Carrier chiller. This work is needed in order to be able to run both chillers at the same time (necessary when outside temps exceed 102 degrees) and to help to ensure continued operation until the chiller replacement FM is approved, funded, and executed. The chillers are currently being replaced.	\$ 17,722	\$ 13,811	77.93	Complete
149	FM-0060679	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Replace Boiler #4. Boiler #4 has failed and deemed by JCC more practical to replace due to age and potential future failures.	\$ 6,616	\$ 5,626	85.03	Complete
150	FM-0060682	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Interior finishes- Replace (1) 3' x 1' ceiling tile in known ACM environment has fallen. Ceiling has fallen due to vibration of the main HVAC duct work. Containment and testing included under P1.	\$ 15,985	\$ 15,985	100	Complete
151	FM-0060685	Los Angeles	Torrance Courthouse	19-C1	2	Elevators, Escalators, & Hoists - Replace (5) elevator cables & (10) wedged shackles for custody elevator #4. Cables are worn and rusted affecting elevator operation.	\$ 22,554	\$ 22,554	100	Complete
152	FM-0060686	Riverside	Hemet	33-F1	1	Vandalism- Remove and replace the broken glass of four (4) 25 x 70 doors (safety glass) and six (6) 41 x 68, one (1) 13 x 68 dual pane tempered and five (5) 31x 67 1/2 annealed glass panels broken by vandals . Failure to replace will leave the building improperly secured. Costs include temporary board-up installation and removal.	\$ 11,864	\$ 11,864	100	Complete
153	FM-0060687	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Remediate cat/2 water intrusion/flood due to a malfunctioning (stuck) re-fill valve associated with the toilet in the 6th Floor, Womens Staff RR. Remediate Flood affected areas; 6th thru 1st floor & approximately 3,000 sq.Ft of carpet, ceiling tiles & hard surfaces. Replace Judges elevator door rollers & interlock assembly for 5th floor landing doors, also affected by flood. Install (13) containment barriers, & perform Environmental Testing.	\$ 64,525	\$ 64,525	100	Complete



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154	FM-0060688	Mono	Mammoth Lakes Courthouse	26-B2	2	HVAC-To remove the current failing BP-1 & BP-2 Aerco Model No. MLX1060HP, asset #'s OM00027741 & OM00027740. Provide and install new Aerco MLX EXT 1123 Condensing Boilers. All demo and preparation for the removal of current boilers and complete installation of the new boilers - The current BP-1 & BP-2 Boilers are failing and need to be replaced. The new boilers are high-efficiency.	\$ 66,810	\$ 66,810	100	Cancelled
155	FM-0060689	Mono	Mammoth Lakes Courthouse	26-B2	2	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 all equipment and utilities housed in this enclosure. - The current utility enclosure houses the main condensing unit and building 12Kv transformer. The enclosure does not have protection from snow for the equipment.	\$ 87,377	\$ 87,377	100	In Work
156	FM-0060690	Los Angeles	Pomona Courthouse South	19-W1	2	Elevators, Escalators, & Hoists - Replace and restore brakes on public elevators 1-4. Elevator brakes are showing signs of scoring and misalignment and could cause damage to other critical equipment posing multiple P1 events and safety hazards.	\$ 22,500	\$ 20,507	91.14	Complete
157	FM-0060691	Butte	Butte County Courthouse	04-A1	2	HVAC - Reprogram and replace shorted BAS controller - BAS hvac controller failure on unit of court room 6, no cooling or heating. Removed a controller from a seldom used area and install in court room 6 HVAC unit to get system working.	\$ 3,234	\$ 3,234	100	Complete
158	FM-0060692	Butte	North Butte County Courthouse	04-F1	1	Electrical - Restore electrical service to facility. Install temporary ATS until replacement ATS can be manufactured. Fill Generator due to extended outage. Remove and Replace faulty ATS. - ATS became non-operational due to a manufacturer's defect, which caused it to short to ground (blow up). Manufacturer install a screw into a wiring harness.	\$ 24,069	\$ 24,069	100	Complete
159	FM-0060693	Los Angeles	Norwalk Courthouse	19-AK1	2	Fire Protection-Remove (10,000 sqft) ACM fireproofing from ceiling in the basement file room, and replace with non-ACM fireproofing. ACM fireproofing is falling from the ceiling creating a health and safety issue.	\$ 656,660	\$ 558,358	85.03	In Work



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160	FM-0060694	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Interior Finishes - Remove and replace Approx. 650 sqft of lobby slab including Terrazzo floor, approx.. 492 sqf of exterior plaza slab, install (30) 18" dia. CDF columns @ 5' o.c., 16.5' deep. Work to include, design, permit, ACM abatement, and construction. Settlement of the lobby/plaza slab-on-grade and associated rainwater intrusion into the lobby had progressed to the point that it's unsafe for the public and employee when entering the courthouse during rain season.	\$ 1,224,853	\$ 1,099,183	89.74	In Work
161	FM-0060695	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC - 5th Floor Return Air Fan, Disconnect Power and replace (1) defective 10HP VFD with ABB 10HP VFD with Bypass. VFD failed and fan is working without flow control.	\$ 6,550	\$ 6,550	100	Complete
162	FM-0060696	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	HVAC - Chiller #2, Pressurized chiller and replaced (1) packed angle valve on oil reclaim line, Added (5) gallons of oil, started and cycled chiller. Chiller will not start due to low oil pressure	\$ 4,595	\$ 3,216	69.99	Complete
163	FM-0060697	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Fire protection-Replace engine coolant, engine block heater, water pump, and fuel filter on fire pump 2. Replace engine coolant, engine block heater and thermostats on fire pump 1.	\$ 5,957	\$ 4,794	80.48	Complete
164	FM-0060698	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing- Floor drains inside the mechanical room are backed up. Category 3 water (sewage water). Water remediation, environmental testing and cleaning. Set-up containment. The main drain line was clogged and the line was cleared with a plumbing snake.	\$ 15,697	\$ 15,697	100	Complete
165	FM-0060699	El Dorado	Main St. Courthouse	09-A1	2	HVAC - Remove and replace the current outdated energy inefficient damage chiller unit which is poor condition with the expectation of failure with a new unit that will be more energy efficient and have more control capabilities. Remove and recycle/dispose of refrigerant, disconnect electrical/signal connections, all mechanical piping and valves. Prepare curb base and install and secure new 25-30 ton unit including mechanical piping and valves. Reprogram existing control system for new chiller.	\$ 93,298	\$ 93,298	100	In Work



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166	FM-0060701	Los Angeles	Alhambra Courthouse	19-I1	2	Fire Protection - Replace existing panel with MS-9600 UDLS Panel and perform partial functional test to verify proper operation. Fire Alarm showing Trouble reading Telco Line #2 common fault 1.	\$ 3,795	\$ 3,795	100	Complete
167	FM-0060702	Los Angeles	Airport Courthouse	19-AU1	2	Elevators, escalators, & hoists - Shorten (8) elevator hoist ropes/cables on public elevator #4. The cables have stretched and are causing the elevator to level incorrectly. Elevator currently out of service.	\$ 3,626	\$ 2,798	77.17	Complete
168	FM-0060703	Los Angeles	Torrance Courthouse	19-C1	1	Elevators, Escalators, & Hoists - Replace faulty relay in inspection circuit. Public Elevator #2 is stuck on the 1st floor doors open, not responding, no entrapments.	\$ 2,949	\$ 2,511	85.14	Complete
169	FM-0060704	Los Angeles	El Monte Courthouse	19-O1	2	Interior finishes - Replace one (1) floor mounted door closer and repair door that will not close. Door closer has failed causing door to slam. Slamming door could cause injury or cause glass to break.	\$ 4,401	\$ 2,558	58.12	Complete
170	FM-0060705	Kern	Shafter/Wasco Courts Bldg.	15-E1	2	HVAC - replace failing and currently inoperable PKU 12 - evaporator coil, compressor motor and refrigerant drier have failed thus unit no longer providing HVAC to secured clerk's area. Unit to be replaced with a 3 Ton Energy Efficient model.	\$ 7,458	\$ 6,708	89.95	Complete
171	FM-0060706	Los Angeles	Burbank Courthouse	19-G1	2	HVAC-Replace boiler with one (1) Raypak outdoor boiler, one (1) circulating pump and motor assembly, one (1) 60 gallon buffer tank, and all associated piping and electrical. Existing boiler is out of EPA compliance and must be replaced.	\$ 39,627	\$ 35,965	90.76	Complete
172	FM-0060707	Los Angeles	West Covina Courthouse	19-X1	2	Holding Cell - Replace Locks and Mortise on Cells #5 & #6, and Employee Restroom door; provide 16 copies of keys to doors. Locks currently use hand turn for the dead bolts from the inside of the cell allowing the in custody to open the door from inside the lock-up. This is a serious security issue.	\$ 3,525	\$ 2,926	83.01	Complete
173	FM-0060708	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Plumbing - Replace leaking P-Trap & 2 feet of 2" Cast Iron piping; saturated (1) 24"x24" ceiling tiles; (1) desktop; 8'x10' of carpet. Room 2266 on second floor leak from ceiling 2" Cast Iron Drain Line.	\$ 18,983	\$ 18,983	100	Complete



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174	FM-0060710	Los Angeles	Pasadena Courthouse	19-J1	1	Fire Protection - Repair FAP test defects identified during fire alarm test conducted on 5/13/2017 by City of Pasadena Fire Marshall. 10-day re-inspection notice given to comply. Inspection record identified to change smoke detector locations, pull station descriptions, repair audible sirens not heard, and synchronize strobes. ACM testing, remediation containment, cleaning, and clearance testing will be conducted.	\$ 28,644	\$ 28,644	100	Complete
175	FM-0060711	Los Angeles	Glendale Courthouse	19-H1	1	Electrical - Replace one (1) Square D 50 amp 240v breaker and one (1) 6 AWG wire. Faulty breaker and wire causing breaker to trip and power loss to multiple areas of 1st floor and exterior.	\$ 6,500	\$ 5,885	90.54	Complete
176	FM-0060712	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC-Replace bearings, machine and balance impeller (2) HW P-5 pumps (pump 1 and pump2). Pumps are leaking and need to be restored.	\$ 7,067	\$ 5,492	77.72	Complete
177	FM-0060713	Los Angeles	Bellflower Courthouse	19-AL1	2	Elevator -Replace (1) door operator, (2)door hangers rollers and linkage, header, clutch, interlocks, door pick up rollers, and spring closers on custody elevator #3. Equipment is worn and door speed cannot be controlled. Doors close too fast and it has become a safety issue.	\$ 24,364	\$ 18,989	77.94	In Work
178	FM-0060714	Los Angeles	Hollywood Courthouse	19-S1	2	Interior finishes - Replace two (2) wide style entry doors, 3 point lock set, and one (1) threshold. Front doors do not operate properly and will not secure at times.	\$ 6,452	\$ 5,877	91.09	Complete
179	FM-0060715	San Bernardino	Fontana Courthouse	36-C1	2	Electrical - Replace 12 difficult to access light fixtures with energy efficient and long lasting LED fixtures in multiple locations including: 3 failed / failing 18W CFL exterior fixtures on the South side of the building, 4 failed / failing 32W X2 bulb T-8 light fixtures in stairwells, 3 failed / failing 42w CFL can light fixtures, and 2 failed / failing 55W T5 round bulbs. This work is necessary to restore adequate lighting levels and to convert the fixtures to long lasting LED's reducing long term replacement costs.	\$ 14,561	\$ 11,965	82.17	Complete



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180	FM-0060716	San Bernardino	Barstow Courthouse	36-J1	2	Exterior Shell - Replace failing panic hardware on both main entrance doors. This work is necessary as the doors currently fail to consistently latch securely creating a potential safety issue.	\$ 4,269	\$ 3,327	77.93	Complete
181	FM-0060717	Kern	Bakersfield Juvenile Center	15-C1	2	Elevators, Escalators, & Hoists - Replace Power Control Board and micro switches failing for Passenger elevator car 1 - Power control board shorted out and micro switches failing. Door speed to be adjusted during replacement of control board.	\$ 11,235	\$ 7,500	66.76	Complete
182	FM-0060719	Los Angeles	Airport Courthouse	19-AU1	2	Security - Remove the failed Exit Barrier Arm Assembly & replace w/(1) new Amano 1750 120/1 assembly. Existing gate assembly failed & currently kept in open position. Open arm compromises security for the Judge's Parking Garage.	\$ 11,601	\$ 8,952	77.17	Complete
183	FM-0060720	Los Angeles	Santa Monica Courthouse	19-AP1	2	HVAC - Boiler #2; Remove & replace (1) two-way valve, install (1) actuator in mixing tank & replace (1) relief valve . Boiler Valves are leaking and corroded.	\$ 10,248	\$ 8,044	78.49	Complete
184	FM-0060721	Los Angeles	Airport Courthouse	19-AU1	2	Elevators, Escalators, & Hoists - Replace (10) failed Elevator Door Spirators on the Hall Side of Doors on elevators #1 through #10. Removal and replacement required to ensure safety and function.	\$ 8,218	\$ 6,342	77.17	Complete
185	FM-0060723	San Diego	Juvenile Court	37-E1	2	Plumbing - Replace one irrigation backflow. Irrigation backflow was leaking in the secured Judge's area.	\$ 2,734	\$ 2,040	74.62	Complete
186	FM-0060724	Los Angeles	Santa Clarita Courthouse	19-AD1	2	Plumbing - Remove (2) porcelain sinks and (2) porcelain toilets. Install (2) 18" Lav-Toilets Comby with Lavatory Oval bowl with brackets for both units. Concrete coring will be needed to accommodate the new units. Current porcelain units are failing and parts are not easily available. Court only has 2 holding cells, 1 cell for women and 1 cell for men. Porcelain fixtures are failing causing cell to be closed because of no water or restroom capability, affect court operations.	\$ 23,449	\$ 23,449	100.00	In Work
187	FM-0060725	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Elevators -Public Elevator#2 -Replace one (1) relay pilot board. Elevator is not working due to malfunctioning relay pilot board.	\$ 2,694	\$ 1,886	69.99	Complete



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188	FM-0060726	Los Angeles	San Fernando Courthouse	19-AC1	2	HVAC - (2)Cooling Towers have failed and the building has no HVAC. Set-up temporary Rental Cooling Towers on site to provide dependable cooling to the building. Replaced fill medias, nozzles, and fan motors on the (2) Cooling Towers.	\$ 83,140	\$ 83,140	100.00	Complete
189	FM-0060728	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Elevators, Escalators, & Hoists - Replace Door Boards on Elevator #2 with Solid State 105 board. Elevator stopped on 7th Floor with door closed, no entrapment. Existing door board obsolete new board is retrofit compatible.	\$ 4,250	\$ 3,420	80.48	Complete
190	FM-0060729	Los Angeles	Metropolitan Courthouse	19-T1	1	Plumbing - Replace existing broken porcelain sink in holding cell Dept./95-C & replace with code compliant stainless steel penal lavatory. Porcelain sink no longer works and was also vandalized/broken by an in-custody. Replacement required due to health/safety.	\$ 7,776	\$ 7,776	100	Complete
191	FM-0060730	Lake	Lakeport Court Facility	17-A3	1	HVAC - Compressor failure burning smell . Enovity is onsite and investigating	\$ 45,000	\$ 45,000	100	Complete
192	FM-0060731	Monterey	King City Courthouse	27-D1	2	COUNTY MANAGED - Electrical - Replace 19 exterior parking lot lights - Current lights are dated, costly to replace expired lights; Failed fixtures presenting safety concerns. New fixtures will be in alignment with current standards yielding cost savings to operate as well as reducing ongoing maintenance.	\$ 10,346	\$ 6,906	66.75	In Work
193	FM-0060732	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	2	Grounds and Parking Lot - Tripping hazard - Grind off elevated edges of pathway bricks displaced by differential settling and expansion of base material and fill gaps. Tripping incident was recorded from this place.	\$ 14,450	\$ 14,450	100	Complete
194	FM-0060733	Monterey	King City Courthouse	27-D1	2	COUNTY MANAGED - Roof Request - Repair 1k sq ft. of damage resulting from recent storm events - Repairs necessary to remove damage, repair/replace materials, prevent further damage.	\$ 11,473	\$ 7,658	66.75	In Work



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195	FM-0060734	Alameda	George E. McDonald Hall of Justice	01-F1	1	Plumbing - Domestic Water Leak - Water Service Main Line Irrigation Feed - Excavate water saturated soil with commercial Vacuum truck to expose failure and replace broken two inch schedule 80 PVC 90 degree fitting and adjacent nipples afterhours on premium time	\$ 18,807	\$ 18,807	100	Complete
196	FM-0060735	Mendocino	County Courthouse	23-A1	2	Electrical - Remove waterproofing sealant and shroud. Replace exhaust fan bearings (2). Inspect fan shaft (1) and order replacement if required. Replace flex connector(1). Start up unit and test for proper operation. Reapply waterproofing to prevent water intrusion into the building.	\$ 8,225	\$ 5,562	67.62	Complete
197	FM-0060736	Los Angeles	Airport Courthouse	19-AU1	1	HVAC - Replace Failed VFD AHU-3 Return Air Fan. AHU-3 provides cooling to all of 1st Floor. Ambient air temperatures are currently upper 70's to lower 80's due to failed VFD not circulating air through cooling coils. Critical work to keep from interfering with Court operations.	\$ 14,275	\$ 11,016	77.17	Complete
198	FM-0060737	Santa Cruz	Main Courthouse	44-A1	2	HVAC - Install qty 7 BACnet control modules, install Delta eTouch user interface, tie into existing thermostats throughout courthouse to include courtrooms, tie into county BAS via hard wire and perform necessary programming. All work to be performed outside of court hours - Currently the central plant does not monitor building temps resulting in extreme cold and hot temps, temperature issue have interrupted court on numerous occasions and has also forced courtroom closures.	\$ 55,018	\$ 55,018	100	Complete
199	FM-0060739	Los Angeles	Torrance Courthouse	19-C1	2	Elevators, escalators, & hoists - Replace brushes on elevators Public elevator 2 & 3, and Judges elevator 5. Brushes are worn, affecting the operation of the elevators.	\$ 2,920	\$ 2,486	85.14	Complete
200	FM-0060740	San Diego	North County Regional Center - Annex	37-F3	2	HVAC - Replaced failed ignitor, spark generator, and safety valve. The heating hot water boiler failed; as a result the building had no heat.	\$ 2,349	\$ 2,349	100	Complete



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201	FM-0060742	Los Angeles	Torrance Courthouse	19-C1	2	Fire Protection - Replace failing duct detectors (4) with new power supplies and tie them into existing fire panel. Detectors are failing, affecting fire panel operation.	\$ 9,085	\$ 7,735	85.14	Complete
202	FM-0060743	Los Angeles	Compton Courthouse	19-AG1	2	Fire Protection - Replace (1) battery charger & wiring layout for fire pump #1. Battery charger is failing, if the battery fails completely the fire pump will not start.	\$ 9,769	\$ 6,460	66.13	Complete
203	FM-0060744	Los Angeles	Compton Courthouse	19-AG1	2	Exterior Shell - Replace missing signage: (8) "NO TRESSPASSING" signs, signage to include penal code & (4) "NO SKATEBOARDING" signs. Signs to help minimize vandalism to the exterior of the building.	\$ 2,735	\$ 1,809	66.13	Complete
204	FM-0060745	Los Angeles	Airport Courthouse	19-AU1	2	Elevators, Escalators, & Hoists - Shorten hoisting ropes on (3) Elevators; Custody #5, Employee #8 & Employee #9. Ropes have stretched causing Elevator Cars to come to a level stop on all floors.	\$ 10,985	\$ 10,985	100	Complete
205	FM-0060746	Los Angeles	Metropolitan Courthouse	19-T1	2	HVAC-Replace one (1) temperature sensor for chiller 2. Temperature sensor is not working and not allowing chiller to provide cooling.	\$ 3,714	\$ 3,511	94.54	Complete
206	FM-0060747	Los Angeles	Burbank Courthouse	19-G1	2	HVAC- Replace cooling tower with Baltimore Aircoil Cooling Tower. Including base rail, pad and spring isolators for cooling tower. Replace failed 10 hp variable frequency drive. Including all required copper piping and electrical wiring. Treat new equipment with epoxy primer and polyurethane finish. Existing 23-year-old cooling tower is failed/failing and unable to provide temperatures required to keep Courthouse in comfortable working conditions.	\$ 82,413	\$ 74,798	90.76	Complete
207	FM-0060748	Santa Cruz	Main Courthouse	44-A1	3	COUNTY MANAGED - Electrical - Retrofit all fixtures throughout facility (700) - Upgrade to a more efficient LED implementation with a long lifespan per bulb, capitalize on instant rebate (35k). Cost savings in use and reduced ongoing maintenance.	\$ 143,786	\$ 143,786	100	In Work



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208	FM-0060749	Solano	Hall of Justice	48-A1	2	HVAC - Replace (3) failing Split Units in the 2 IDFs with new 2 ton units; Add one 2 ton backup unit; Install 600' of power wiring and 600' low volt. wiring in conduit; Install 500' ¼" and 500' 5/8" copper tubing; Relocate condensing units from the public atrium to the parking lot and surround with a 15' x 5' chain link fence and cover. Units are failing, at end of life, and cannot meet the demand for cooling; Exposed condensing units in the public atrium present a safety hazard.	\$ 170,451	\$ 170,451	100	In Work
209	FM-0060750	Santa Barbara	Figueroa Division	42-B1	2	HVAC - Remove and replace eight (8) contacts between Chiller 1 and Chiller 2. Current electrical contacts for Chiller 1 and Chiller 2 are old and beginning to rust causing the connections to intermittently not work.	\$ 6,531	\$ 6,531	100	Complete
210	FM-0060752	Los Angeles	Downey Courthouse	19-AM1	2	Elevators - Replace six (6) elevator cables and twelve (12) wedged shackles for public elevator #2. Cables have exceeded their life expectancy, rusted, and could fail if not replaced.	\$ 42,692	\$ 35,733	83.7	Complete
211	FM-0060753	Santa Barbara	Santa Barbara Jury Assembly Bldg.	42-G1	2	Interior Finishes - Replace malfunctioning automatic room divider for SB Jury Assembly Deliberation room North and South - automatic room divider slats and trolley track no longer functioning as designed preventing SB Court from separating Jurors.	\$ 11,793	\$ 11,793	100	Complete
212	FM-0060754	Los Angeles	Burbank Courthouse	19-G1	2	HVAC-Remove and replace two (2) Honeywell gas valves. Gas valves are not working properly and causing third stage of burners to not turn on.	\$ 3,426	\$ 3,109	90.76	Complete
213	FM-0060755	Riverside	New Riverside Mid-County Courthouse.	33-G4	2	Replace failed ADA door openers with new motors. This Door is currently inoperable and locked in closed position. Door openers have failed in due to moisture accumulation due to below grade level location. Replacement will involve relocating door operators from under the threshold to above the door. Contractor will add trim pieces to the existing frame to cover new operators.	\$ 9,700	\$ 9,700	100	Complete
214	FM-0060756	Los Angeles	Burbank Courthouse	19-G1	2	Elevators, escalators, & hoists-Replace line starter on custody elevator #3. The line starter has failed and the elevator will not function.	\$ 4,026	\$ 3,654	90.76	Complete



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215	FM-0060759	Riverside	Southwest Justice Center	33-M1	2	Grounds and Parking Lot - Irrigation controllers. Remove and replace two Irritrol irrigation controllers that have failed. Attempts to restart and reprogram units are unsuccessful. Failure to replace these units will result in loss of plant material, which will be more expensive to replace than the controllers will.	\$ 5,210	\$ 3,980	76.4	Complete
216	FM-0060761	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Plumbing - Water is leaking through the ceiling from a 2" cracked drain line. Replace section of drain line.	\$ 13,550	\$ 12,160	89.74	Complete
217	FM-0060762	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Toilet clogged in Restroom of Child Day Care Center flooding area and leaking into 10th floor Room 1003 Mediation Office. Replace (2) 1'x1' ceiling tiles and 2'x2' damaged area of carpet. Includes remediate of waste water.	\$ 19,675	\$ 19,675	100	Complete
218	FM-0060763	Los Angeles	Airport Courthouse	19-AU1	1	Grounds and Parking Lot - Employee Parking Lot gate stuck in open position and will not close. First examination indicates damaged key entry and photo eye.	\$ 6,450	\$ 6,450	100	Cancelled
219	FM-0060764	Santa Clara	Hall of Justice (East)	43-A1	2	Interior Finishes - Wall damaged due to clean water kitchenette sink leak - Remove and replace approx. 32 Sq.Ft. of sheetrock - Patch and finish to match existing - Haul off debris	\$ 6,084	\$ 6,084	100	Complete
220	FM-0060765	Los Angeles	Pomona Courthouse North	19-W2	1	HVAC - Rooftop Package unit servicing Floors 1 & 2 on Court East Side has failed. Both unit Compressors are non-operational and have no refrigerant due to identified leaks in refrigerant lines. Filled both Compressor 1 & 2 with 30 lbs. of refrigerant and #2 is now operating at 100%.	\$ 16,559	\$ 16,559	100	Complete
221	FM-0060770	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - Replaced (5) wall mount toilet gaskets, erected (2) category 3 ACM containment with drying equipment. Gaskets failed leaking water in the ceiling and T-bar ceiling tiles.	\$ 21,356	\$ 21,356	100	Complete



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222	FM-0060771	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	Elevators - Replace the failed mechanical starter for Elevator #6. The housing assembly is damaged and the part is obsolete. The current design does not have a reverse phase relay or built in surge protection against motor damage. Kone is recommending the mechanical starter be upgraded to a solid state soft starter. The elevator is currently out of service. The replacement of the mechanical starter is necessary to return the elevator to service and protect the motor from damage.	\$ 6,900	\$ 5,517	79.95	Complete
223	FM-0060772	Mendocino	County Courthouse	23-A1	1	HVAC - P1 Repair - Repaired damaged electrical wiring that was causing unit to trip. Found restriction on compressors #1. Replaced restricted filter drier with new. Pressurized with nitrogen. Provided R-22 refrigerant as needed (25 lbs)	\$ 7,381	\$ 7,381	100	Complete
224	FM-0060920	Los Angeles	Metropolitan Courthouse	19-T1	2	HVAC - Exhaust Fan #3 intermittently turns on/off causing accelerated & frequent belt wear-down. Rewire & install a soft starter to allow the Exhaust fan motor to gradually start-up & eliminate the hard start. Existing intermittent on/off issue is not corrected, it will cause exhaust Fan motor to fail.	\$ 4,071	\$ 3,849	94.54	Complete
225	FM-0060921	Los Angeles	Alhambra Courthouse	19-I1	2	Plumbing-Retro fit one (1) pressure release valve for drinking fountain and replace one (1) 1 1/2" isolation valve. The pressure release valve has failed, leaving the cell without drinking water. Valve is obsolete and needs to be retrofit. Isolation valve does not shut off water and needs to be replaced. Building will need to be drained to complete work.	\$ 6,453	\$ 5,550	86	Complete
226	FM-0060922	Riverside	Hemet	33-F1	2	HVAC - Roof - Remove and replace failing 7.5 ton AC package unit with new 7.5 ton Lennox unit. The unit has experienced multiple failures, including a failed compressor and contactors, and would need R-22 refrigerant to be replaced. The current unit is 18 years old, inefficient, unreliable and with the extreme weather conditions, unable to support the building where needed. Work includes crane lift, installation of new T-Stats and smoke detectors (at the unit).	\$ 25,233	\$ 25,233	100.00	Complete



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227	FM-0060923	Shasta	Main Courthouse	45-A1	2	HVAC- AC FOR DEPT 5 HAS RESRTICTION IN LIQUID LINE DRIER. Remove charge, remove and replace drier with new. Charge with nitrogen and leak test. Put on vacuum, after vacuum achieved, charge to factory charge of 10.6 lbs of R-22 - Ac cannot keep Dept 5 cool on 1 circuit, area is warm.	\$ 3,357	\$ 3,357	100	Complete
228	FM-0060924	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing-4th floor jury room men's and women's toilets backed up. Set-up Containment, Environmental testing and cleaning had to be performed. The 4inch main drain line was clogged and the line was cleared with a plumbing snake.	\$ 15,586	\$ 15,586	100	Complete
229	FM-0060925	Los Angeles	Airport Courthouse	19-AU1	1	HVAC-Cooling tower 1 belts failed and broke. Since cooling tower 2 is currently down, there is no air to building and temperatures are rising.	\$ 5,275	\$ 5,275	100	Complete
230	FM-0060926	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing-3/4" cold water copper line has pin hole leak at 90 in attic space. One (1) 2' x 4' ceiling tile is wet and a 3' x 3' area of carpet is wet. Fittings and pipe replaced , tile replaced and water remediated.	\$ 19,350	\$ 19,350	100	Complete
231	FM-0060927	Solano	Solano Justice Building	48-B1	2	Security - Mag Lock has failed in CR 102. LOTO power to lock. Remove failed components and replace with new. Wire new lock to PLC and verify operation.	\$ 2,562	\$ 2,562	100	Complete
232	FM-0060928	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Interior Finishes - Replace Damaged and failing ceiling - concealed spine ceiling tiles that have started to fail and are impossible to replace/repair, with New T bar Ceiling (315 sq ft) to match all other existing Chambers ceiling. Install 6 new T8 ceiling light fixtures as the existing will not work with new ceiling. Patch and Paint as needed where new ceiling meets the walls, and where walls are damaged	\$ 21,377	\$ 21,377	100.00	Complete
233	FM-0060929	Napa	Historic Courthouse	28-B1	2	Fire system - Replace one failed flow switch, one failed tamper switch and update the location of one tamper switch	\$ 8,915	\$ 8,915	100.00	Complete
234	FM-0060930	San Bernardino	Rancho Cucamonga Courthouse	36-F1	2	Elevators, Escalators, & Hoists - Replace failed amplifier and pattern boards in custody elevator #8. This work is necessary as the in-custody elevator #8 will be inoperable until repairs can be completed.	\$ 19,752	\$ 19,752	100.00	Complete



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235	FM-0060931	Los Angeles	Pasadena Courthouse	19-J1	1	HVAC-Replaced a 3x10 condensate pan for air handler S5 due to its corrosion and leaking down into room 613B through concrete cracks below drain pan. Pan needs to be replaced. Three (3) 2' x 2' ceiling tiles are wet. Multiple areas of carpet were vacuumed and sanitized during the remediation effort. Remediation team set up catch-alls for any residual water from ceiling. AMP form provided and clearance testing conducted.	\$ 26,750	\$ 26,750	100.00	Complete
236	FM-0060932	Contra Costa	Walnut Creek Courthouse	07-C1	2	Security - Tint 17 Windows in the Security Screening Area - Glare for sun coming through windows is causing issues with the screening monitors creating a security issue.	\$ 2,000	\$ 2,000	100.00	Complete
237	FM-0060933	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	2	Exterior Doors - Replace two pairs of failed doors severely corroded and beyond their servicable lifetime to include lower portions of frames and all hardware	\$ 14,961	\$ 14,961	100.00	Complete
238	FM-0060934	Los Angeles	Chatsworth Courthouse	19-AY1	2	Plumbing-Replace two (2) valves, four (4) gaskets, and four (4) lug sets. Valves do not close all the way and building cannot be isolated in event of a leak.	\$ 3,605	\$ 3,021	83.80	Complete
239	FM-0060935	Los Angeles	Chatsworth Courthouse	19-AY1	2	Plumbing-Install vent extensions on plumbing vents near AHU 1 and 2 and install two (2) air admittance valves on plumbing vents near cooling tower 1. Plumbing vents are too close to AHU 1 and 2 and cooling tower 1 causing odor in main air supply.	\$ 4,015	\$ 3,365	83.80	Complete
240	FM-0060936	Contra Costa	Walnut Creek Courthouse	07-C1	2	Security - Added 153 sf of fence lattice to the Sally Port Fencing to prevent the public from seeing the juvenile inmates being transferred from vehicles to the building	\$ 1,009	\$ 1,009	100.00	Complete
241	FM-0060937	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC - Replace (2) HVAC Flue Caps on 26"x26" Flue Opening with 46" diameter Flue Cap. Existing caps damaged by high winds.	\$ 6,383	\$ 4,692	73.51	Complete
242	FM-0060938	Los Angeles	San Fernando Courthouse	19-AC1	2	Elevators, escalators, & hoists-Replace rectifier board on Elevator #5. Elevator is non-operational due to bad board.	\$ 3,149	\$ 2,627	83.41	Complete



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243	FM-0060939	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Exterior Shell - Re-Seal perimeter of (8) 80x58" windows with 795 Grey Dow Corning Silicone Sealant. Window seals are deteriorated due to age and exposure to weather."	\$ 4,250	\$ 3,814	89.74	Complete
244	FM-0060940	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing – Replace (1) failed Sump pump & motor w/Submersible Macerator Sewage Pump & motor. Replace pump control panel w/Duplex Pump system control panel. Remediate 5,400SF black water/Cat 3 contamination; (8) Elevator Pits, Holding Cells, Hallways, Offices & Control booth. Remove/clear Sump Pit debris/waste. Replace 6'x15' carpet. Sewage back-up due to failed Sump Pump #1.	\$ 52,975	\$ 52,975	100.00	Complete
245	FM-0060941	Contra Costa	Bray Courts	07-A3	2	Electrical - Correct issues on Emergency Generator found during PM; replace head gasket (1), start/stop switch (1), hz meter gauge (1) and voltage regulator (1); Drain and flush cooling system (contaminated); Replace hoses, belts, filters and coolant. Start up and test run unit.	\$ 8,102	\$ 6,929	85.52	In Work
246	FM-0060942	Kern	Bakersfield Superior Court	15-A1	2	Elevators, Escalators, & Hoists - Replace worn and deteriorating Generator Rigging Rings for Elevator Car 2 state id 33182 - Elevator 2 currently locked out tagged out until generator rigging rings and can be replaced for safety and balancing of passenger car.	\$ 235	\$ 147	62.64	Complete
247	FM-0060945	Fresno	Fresno County Courthouse	10-A1	2	HVAC - Replace failed chiller system controller (BCU) - Without the BCU, the chillers, pumps, and cooling tower are functioning only in standby mode.	\$ 3,809	\$ 3,638	95.51	Complete
248	FM-0060946	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Electrical - Remove damaged light pole, replace light pole with 16" round pole matching existing pole; mount RAB LED light fixture ALED4T150/D10. Use existing mounting base and bolts. Light pole was knocked down by an automobile in the parking lot."	\$ 9,895	\$ 7,274	73.51	Complete
249	FM-0060947	Los Angeles	Torrance Annex	19-C2	1	HVAC – Chiller #2, replace failed Vane Actuator (1), Vane Control Shaft (1), Shaft Seals (2) & recover/recharge 265lbs of R-11 refrigerant. Chiller #1, replace (1) failed vane actuator. Chiller #1 & #2 failed via vane actuators & refrigerant leak, affecting cooling to entire building.	\$ 6,850	\$ 6,850	100.00	Complete



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250	FM-0060948	San Diego	East County Regional Center	37-I1	2	HVAC - Replace failed blower motor assembly and pressure switch inside of Boiler #2. Reheat Boiler 2 has a failed induce draft blower motor and a failed pressure switch; will not maintain heating system temps in building.	\$ 5,528	\$ 5,528	100.00	Complete
251	FM-0060949	Los Angeles	Pasadena Courthouse	19-J1	2	HVAC-Replace one (1) re-heat coil and one (1) HW valve assembly. Replace piping and sheet metal as needed. Replace drywall/plaster on ceiling that has been damaged due to leaky coil. Texture and paint ceiling. The re-heat coil and valve have failed, causing leakage to ceiling.	\$ 21,576	\$ 14,963	69.35	Complete
252	FM-0060950	San Diego	Juvenile Court	37-E1	2	Security - Replace East Sally Port Door operator and control with one LCN ADA operator with new control. Automatic Sally Port entryway doors are malfunctioning and not closing properly. This is causing a security issue for the Deputies when taking an in-custody through the Sally Port doors.	\$ 4,338	\$ 4,338	100.00	Complete
253	FM-0060951	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC-Replace one (1) air compressor pump for compressor #1. Compressor is burnt out and not functioning.	\$ 7,205	\$ 5,600	77.72	Complete
254	FM-0060952	Los Angeles	Inglewood Juvenile Court	19-E1	1	HVAC - Removed and replaced one 10 HP fan motor, one 6 inch motor pulley and three B-128 fan belts, ran tested AHU and returned to service.	\$ 6,565	\$ 6,565	100.00	Complete
255	FM-0060953	Los Angeles	Santa Monica Courthouse	19-AP1	2	HVAC - Rebuild pump motor for chilled water pump 1. Exiting Pump is leaking.	\$ 8,198	\$ 6,435	78.49	Complete
256	FM-0060954	Los Angeles	Metropolitan Courthouse	19-T1	2	Exterior Shell - Weather proof and structural retrofit - Remove and replace failing traffic coating, remove soils from the planters and over the parking structure, weather proof the planters and over the parking structure, fabricate and install precast steps (2 ea) and planter caps (approx. 12ea), fabricate and install I-Beam supports in the parking structure (approx. 12 areas)	\$ 4,000,000	\$ 3,781,600	94.54	In Work
257	FM-0060955	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC-Replace one (1) tile kit, thirty (30) burner gaskets, and one (1) ignitor assembly w/flame rod. Boiler is not functioning.	\$ 3,343	\$ 2,843	85.03	Complete



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258	FM-0060957	Santa Clara	Palo Alto Courthouse	43-D1	1	Fire Protection - FAP modules failed - Replace (3) failed AOM-25 addressable output relay control modules - Failed modules create a safety hazard for court occupants.	\$ 11,559	\$ 11,559	100.00	Complete
259	FM-0060958	Los Angeles	Inglewood Courthouse	19-F1	2	Grounds and Parking Lot - Install 30LF by 2LF of wrought iron fence above the employee sliding parking gate. There is a 2' gap at the top of the gate, which allows unauthorized individuals to access parking area. Through the opening, an individual gained access to the secured parking & vandalized (5) CSS White marked Sheriff County vehicles, also causing a security breach.	\$ 7,901	\$ 6,727	85.14	Complete
260	FM-0060959	Tulare	South County Justice Center	54-I1	2	Grounds and Parking Lot - Replace vandalized lighting bollard on southwest corner of grounds - Bollard was knocked over, breaking the glass dome, bulb socket, and bollard mounting base.	\$ 3,722	\$ 3,722	100.00	Complete
261	FM-0060961	Alameda	Fremont Hall of Justice	01-H1	2	HVAC - PRV failed creating a refrigerant leak - Recover refrigerant - Replace (1) PRV with new - Nitrogen charge - Perform leak check - Start up and perform operational inspection - Court impacted due to reduced cooling capacity	\$ 7,789	\$ 7,789	100.00	Complete
262	FM-0060962	Los Angeles	Pasadena Courthouse	19-J1	2	Plumbing - Replace toilet and hardware. Replace damaged tiles and seal. Additional tiles in shower area will be replaced Toilet leaks and water is able to penetrate through the wall due to cracked tiles. Cracked tiles in shower area allow water to penetrate into interior wall.	\$ 18,542	\$ 12,859	69.35	Complete
263	FM-0060963	Los Angeles	Downey Courthouse	19-AM1	2	Elevators, escalators, & hoists - Replace emergency phone in custody elevator #4 per inspection report. Phone does not work.	\$ 2,435	\$ 2,435	100.00	Complete
264	FM-0060964	Los Angeles	Pasadena Courthouse	19-J1	2	Electrical - Replace sump pump probe fill sensor. Notice of violation received due to UST sump pump failed functionality test during City of Pasadena Fire monitoring certification.	\$ 4,270	\$ 2,961	69.35	Complete
265	FM-0060965	San Diego	East County Regional Center	37-I1	1	Elevators, Escalators, & Hoists - Replaced elevator main drive control box and motor brush. Public elevator #3 was stuck on the 1st floor and not responding; No entrapments.	\$ 8,104	\$ 5,487	67.71	Complete



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266	FM-0060966	Los Angeles	Torrance Courthouse	19-C1	2	HVAC - Replace 15' of 2" Copper Hot Water line, (2) 2" Dielectric Unions and fittings. Union and piping on hot water return line was severely rusted and leaking was present.	\$ 2,825	\$ 2,405	85.14	Complete
267	FM-0060967	Los Angeles	Torrance Courthouse	19-C1	2	Plumbing-Replace one (1) 3" isolation valve after draining the building, and one (1) angle stop for toilet. The isolation valve is above the ceiling so environmental testing is required and possible containment/remediation. The toilet is continually running because the angle stop has failed and needs to be replaced. However the angle stop cannot be replaced without flooding the building until the isolation valve is replaced, which has also failed. The building must be drained prior to replacing the isolation valve.	\$ 10,290	\$ 8,761	85.14	Complete
268	FM-0060969	San Diego	Juvenile Court	37-E1	2	Security - Replace (2) mortise locks and (2) cylinder locks. Install 2 core cylinders for on/off switches; all to be keyed to A5.1. It is difficult to use the key to unlock the holding cell. Lock may fail soon, to prevent security issues locks need to be replaced.	\$ 6,044	\$ 6,044	100.00	Complete
269	FM-0060970	San Bernardino	Barstow Courthouse	36-J1	1	Electrical - Remove and replace failed 480V 1000 Amp main breaker. This work is necessary as the main breaker is tripping far under it's rated load causing impacts to Court operations.	\$ 32,303	\$ 28,404	87.93	Complete
270	FM-0060971	Los Angeles	Parking Structure- Lot 53 Pasadena Court	19-J3	2	Fire protection-Replace one (1) expansion tank and replace pipes and valves as needed. Expansion tank is rusting out and failing due to age. Valves are leaking. If tank fails the basement will flood out and there will be no water for fire hose system.	\$ 9,644	\$ 6,688	69.35	Complete
271	FM-0060972	Los Angeles	Norwalk Courthouse	19-AK1	1	HVAC - Replace (1) air compressor belt on Ciller. Damaged belts to compressor causing HVAC system to go down and affect comfort cooling building.	\$ 8,950	\$ 7,610	85.03	Cancelled
272	FM-0060973	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing-4th floor men's public toilets backed up. Set-up Containment, Environmental testing and cleaning had to be performed. The 4inch main drain line was clogged and the line was cleared with a plumbing snake.	\$ 14,195	\$ 12,503	88.08	Complete



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273	FM-0060974	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC - Remove and replace fan motor coupling and filter to Chiller #1. Drive Coupling from Cooling Tower Motor failed. Cooling Tower #2 offline as well no Cooling Tower function in courthouse.	\$ 8,650	\$ 6,962	80.48	Complete
274	FM-0060975	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Elevators, Escalators, & Hoists - Judge's elevators #17, #18 & #19 are not responding; Replace damaged processor roller on car top for Elevator #17 to restore operation. Door operator timed out on elevators #18 & #19, adjustment required to restore operation.	\$ 7,500	\$ 7,500	100.00	Complete
275	FM-0060976	San Diego	North County Regional Center - North	37-F2	2	Plumbing - Replace drinking fountain. Drinking fountain drain leaks, threads are beyond repair and no longer seals at the built-in drain point.	\$ 2,289	\$ 2,289	100.00	Complete
276	FM-0060977	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Plumbing-Replace thirty (30) LF of 4" drain line and thirty (30) LF of 6" drain line. Lines are cracked. Area is above t-bar ceiling and will need containment and remediation if environmental testing comes back positive for ACM.	\$ 12,106	\$ 8,473	69.99	Complete
277	FM-0060978	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC-Replace twenty-four (24) boiler tubes, two (2) burner tubes with pressure switch, thirty (30) burner gaskets, and igniter assembly with flame rod. Tubes are damaged and not functioning properly.	\$ 11,234	\$ 9,552	85.03	Complete
278	FM-0060979	Los Angeles	San Fernando Courthouse	19-AC1	2	Electrical-Restore the building central clock system and replace seventeen (17) clocks throughout building. Clocks were burnt out due to an electrical power surge by the city.	\$ 6,628	\$ 5,528	83.41	Complete
279	FM-0060980	Los Angeles	Beverly Hills Courthouse	19-AQ1	2	Elevators - Install anti-spin cable through shackle on elevator 3. Elevator ropes and sheaves properly guarded on elevators 1 & 2. Clean seismic wire, test seismic derailment wire, Replace missing main hoist tag on Public elevator 1	\$ 21,260	\$ 16,906	79.52	Complete



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280	FM-0060981	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - 4th floor Dept K jury room men's restroom toilet overflowed 2 gallons of category 3 water (Sewage Water) on the floor. Water leaked down to the 3rd floor Dept F, saturating one (1) 2' x 2' ceiling tiles. Replaced (1) ceiling tile, environmental testing and cleaning had to performed to due the Category 3 water leak. Containment had to be set-up.	\$ 19,875	\$ 19,875	100.00	Complete
281	FM-0060982	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Elevators, Escalators, & Hoists - Elevator #1 Rebuild failed ACDC Generator Motor and install bearings. Elevator out of service after Generator Motor failed.	\$ 75,981	\$ 68,185	89.74	Complete
282	FM-0060983	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Roof - Cut open roof in nine (9) areas and patch openings with 1-layer torch applied membrane (approximately 800 SF). Roof is blistered.	\$ 10,509	\$ 7,725	73.51	Complete
283	FM-0060984	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	2	HVAC - BAS - Regain control of heating and cooling by restoring lost communication between third floor control modules - Cause is speculated to be an electrical power fluctuation	\$ 4,231	\$ 4,231	100.00	Complete
284	FM-0060985	Riverside	Southwest Justice Center	33-M1	2	Plumbing - Secured Plumbing Closets Remove and replace 40 failing diaphragms and vacuum breakers of the flush valves in the secured plumbing closets of holding. The valves are leaking each time the toilets are flushed in the holding cells. The wasted, accumulating water is migrating between floors and into smoke heads resulting in damage to the building evacuation systems and causing false alarms. Failure to address will result in damage to the electrical and fire systems.	\$ 11,400	\$ 8,710	76.40	Complete
285	FM-0060986	Los Angeles	Torrance Courthouse	19-C1	2	HVAC - Replace (1) 7 1/2 HP motor, (1) pulley, (1) bushing, (1) belt for cooling tower A, and replaced faulty wiring in motor control panel. Motor has failed affecting cooling tower operation causing multiple ares to be too hot. Replace conduit from motor to disconnect and faulty wiring.	\$ 4,026	\$ 3,428	85.14	Complete



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286	FM-0060987	San Diego	East County Regional Center	37-I1	1	Elevators, Escalators, & Hoists - Replace Overspeed Governor, Tension Weight and Cable. 36yr old Overspeed Governor, Tension Weight and Cable are beyond their life expectancy and require replacement to stop the entrapments of the public inside elevator #2.	\$ 12,693	\$ 8,594	67.71	Complete
287	FM-0060988	Los Angeles	Inglewood Courthouse	19-F1	1	Plumbing - Roof drain tied to AHU-6 clogged with debris and overflowed causing water to leak from roof into 6th Floor Room 600B DA Juvenile Div. Office & Room 609 Deputy DA Dept. Office. Room 608B (9) 1'x1' ceiling tiles affected with (4) fallen, Room 609 (4) 1'x1" ceiling tiles affected with (1) fallen. Roofing vendor contacted to determine location of leak.	\$ 32,850	\$ 24,473	74.50	Complete
288	FM-0060989	Los Angeles	Compton Courthouse	19-AG1	2	Vandalism - Replace (4) 39 3/4" x 31 3/4" plexi-glass displays with clear lexan and replaced frames. Plexi-glass and frames on court directories have gang related graffiti & are heavily damaged.	\$ 7,449	\$ 4,926	66.13	Complete
289	FM-0060990	San Diego	East County Regional Center	37-I1	1	Fire Protection - SFM Fire Safety Correction Notice make required corrections and update all deficiencies noted. Patch all cracks and holes around piping. Replace all fire egress door hardware. Remove non-operational fire dampers and build back wall. Seal up 7th floor file room with approved fire caulking. Installation of 18 exit signage where noted. Restore drywall in storage closets rooms. Install new fire magnetic hold open on the electrical door. Remove all orange foam inside pipe chase closet and put in new pink fire foam in all closets.	\$ 200,758	\$ 200,758	100.00	Complete
290	FM-0060993	Los Angeles	Compton Courthouse	19-AG1	2	HVAC- Soffit between 4th & 5th floors HEPA Vacuum, Remediation and replacement of duct installation AHU #4 is leaking condensation on the mechanical room floor.	\$ 5,680	\$ 5,680	100.00	Complete
291	FM-0060995	Los Angeles	Airport Courthouse	19-AU1	1	Elevators, escalators, & hoists-Replace blown control board for generator motor Judge's elevator #6 was rendered immobile with doors closed.	\$ 15,425	\$ 15,425	100.00	Complete
292	FM-0060996	Los Angeles	Downey Courthouse	19-AM1	1	Elevators, escalators, & hoists- Replace selector guide on Elevator #6. Judge's elevator #6 is stuck in basement and is not responding.	\$ 6,750	\$ 6,750	100.00	Cancelled



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293	FM-0060997	San Bernardino	Fontana Courthouse	36-C1	2	Interior Finishes - Replace failing panic hardware on the double main entry / exit doors for the building. Install hinge spacers to close up the current gap between the doors. This work is necessary as the panic hardware is failing and not securing the doors reliably creating a potential safety / security issue. Door jamb, hinges, threshold, lock mechanism and hardware have worn with time making the door loose and easy to open with just a push. Doors and jamb were saved but everything else had to be replaced. It was (2) separate set of double doors. One entry and one exit.	\$ 10,011	\$ 8,226	82.17	Complete
294	FM-0060998	Orange	Central Justice Center	30-A1	2	Exterior Shell - Remove and replace the existing broken rolling steel door barrel on the entrance gate to the secure Judges basement. After replacing the motor for this gate, it was discovered that the underlying cause of the broken motor, was a broken spring in the door barrel assembly. Not having a working gate is causing access problems and it poses security concerns.	\$ 9,800	\$ 8,935	91.17	Complete
295	FM-0061000	Stanislaus	Modesto Main Courthouse	50-A1	2	Grounds and Parking Lot - Provide slab area with drain at flagpole by courthouse entry - area is a health and safety issue as homeless are using it for a restroom and piles of fecal matter are not readily cleaned without a concrete base.	\$ 13,600	\$ 13,328	98.00	Complete
296	FM-0061001	Merced	Old Court	24-A1	2	Plumbing-Remove old 3" 575 back flow for sprinklers. Install new Wilkins 375 with new gaskets and Test - Need to replace 3-inch irrigation backflow that has failed.	\$ 6,010	\$ 6,010	100.00	Complete
297	FM-0061002	Los Angeles	Beverly Hills Courthouse	19-AQ1	2	Fire Protection - Per State Fire Marshal Notice; Install (12) Emergency Evacuation Signs on 1st, 2nd, 3rd, & 4th levels showing path of egress for emergency evacuation; Trace and identify in (26) electrical panels the circuits for (35) GFCI receptacles and replace receptacles including Stainless Steel cover plates.	\$ 29,975	\$ 23,836	79.52	Complete
298	FM-0061003	Los Angeles	San Fernando Courthouse	19-AC1	2	HVAC - Replace one (1) exhaust fan and one (1) electrical disconnect. The motor and pulley have failed and the exhaust fan is not working.	\$ 9,901	\$ 8,258	83.41	Complete



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299	FM-0061004	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Elevator - Install four(4) roller guides and adapter plates on the car frame, Install four (4) roller guides and adapter plates on the counterweight frame, Install seismic plates and covers on the car and counterweight roller guide assembly. Roller guide/adapter plates to car frame are beyond worn causing elevator to periodically get stuck between floors	\$ 52,800	\$ 47,383	89.74	Complete
300	FM-0061005	Mono	Mammoth Lakes Courthouse	26-B2	2	HVAC - Phase 2 BAS Migration to new hardware and integration of equipment controllers - Existing BAS hardware has failed and no longer controlling building systems and equipment properly (not repairable under current platform).	\$ 66,843	\$ 66,843	100.00	In Work
301	FM-0061006	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Exterior Finishes - Replace (1) Exterior Door Glass 1/4" Blue Reflective Tempered Laminated with 3/16" Regular Blue Tempered Glass 43-1/4"x79-3/8". Glass door @ the exit to stair 3 has been broken and needs immediate repair/replacement. This is a safety and security issue.	\$ 3,495	\$ 2,569	73.51	Complete
302	FM-0061008	Butte	North Butte County Courthouse	04-F1	2	Exterior Shell - Replace broken exterior window. Cause of broken window is unknown - Window is broken.	\$ 4,603	\$ 4,603	100.00	Complete
303	FM-0061009	Kern	Arvin/Lamont Branch	15-H1	2	Roof Request - Restoration of 60 broken clay tiles on roof South - remove broken clay tiles and replace with like materials.	\$ 6,475	\$ 3,944	60.91	Complete
304	FM-0061012	Kern	Bakersfield Superior Court	15-A1	2	Exterior Shell - Installation of canvas patio cover for the restricted-access jury service patio area - significant debris, sap and moisture causing slip/fall concerns for the patio.	\$ 12,596	\$ 7,890	62.64	Complete
305	FM-0061013	Santa Barbara	Figueroa Division	42-B1	2	Plumbing - Replace (8) flush valves and associated piping - The Sloan brass flush valves and associated piping for each of the (8) Holding Cells are worn down, leaking, and need to be replaced.	\$ 6,174	\$ 6,174	100.00	Complete
306	FM-0061015	Riverside	Riverside Juvenile Court	33-N1	2	Security - Simplex Hardware Replacement: Simplex hardware on door from secured hallway to judges parking has failed. Repeated attempts have been made to repair current lock hardware. Unit requires full replacement. The locking mechanism within the lock is binding resulting in Judges not able to enter/exit the building.	\$ 1,800	\$ 888	49.34	Complete



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307	FM-0061016	Orange	Central Justice Center	30-A1	2	HVAC - Remove and replace broken floor drain in the mechanical room for AHU #39. Drain is broken and leaks into the basement below causing damaged to the asbestos containing fireproofing, if not addressed, damage to the cars below and detachment of the fireproofing may occur. Some abatement of the fireproofing around the bottom of the drain will be necessary.	\$ 12,522	\$ 11,416	91.17	Complete
308	FM-0061018	San Diego	County Courthouse	37-A1	1	Fire Protection - Replace one faulty power supply, 1 faulty smoke detector, and one loop control module on main fire panel. Program fire panel to intergrate new devices. This work is necessary as the fire panel developed multiple trouble codes due to failed loop control module resulting in over 40 smoke detectors being off line.	\$ 12,087	\$ 9,358	77.42	Complete
309	FM-0061021	Orange	Central Justice Center	30-A1	2	HVAC - Remove and replace one leaking steam valve and two steam regulators in the steam room of the Central Justice Center basement. All three components are leaking posing a possible system failure.	\$ 10,485	\$ 9,559	91.17	Complete
310	FM-0061022	Santa Barbara	Santa Maria Courts Bldgs C + D	42-F1	2	Elevators, Escalators, & Hoists - Replace damaged check valve in interior cylinder. Check valve failing and elevator car not holding DIR required rated load capacity during pump stops.	\$ 10,449	\$ 10,449	100.00	Complete
311	FM-0061024	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing – Replaced (1) ¾” Water Hammer Device within the pipe-chase to the Men’s Restroom on the 5th floor, that was defective and leaking. Water leaked down to the 4th floor and impacted Department S. Water remediation was performed, and containment had to be set-up.	\$ 32,355	\$ 32,355	100.00	Complete
312	FM-0061026	Los Angeles	Bellflower Courthouse	19-AL1	2	Exterior Shell - Caulk and seal 4 floors of glass block walls on exterior of building 9'x9' each; Apply black caulking to top and bottom of block window; Apply sealer grout to individual block sections where worn away; replace 1"x1" black anodized aluminum angle on exposed edges of block wall to protect. Vendor to provide lift and operator to access exterior windows. Years of weather exposure has worn away the existing sealant and grout causing the block windows to leak in heavy rain.	\$ 7,765	\$ 6,052	77.94	Complete



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313	FM-0061027	Monterey	Monterey Courthouse	27-C1	1	COUNTY MANAGED - Plumbing - Repair Back flow, excavate piping, replace 8' of pipe, valve test, major leak identified due to valve failure.	\$ 7,330	\$ 3,695	50.41	Complete
314	FM-0061029	San Diego	Juvenile Court	37-E1	1	Electrical -Replace failed fire alarm control panel (Notifier NFS2-640 and CPU). Fire alarm control panel failed due to power interruption in the entire building caused by failure of (2) transformers.	\$ 14,992	\$ 11,187	74.62	Complete
315	FM-0061030	Yolo	Yolo Superior Court	57-A10	2	Security, Accessibility - Remove the baffles and install through the glass intercom units in the 14 detention area interview rooms; Provide and install 2600 ft of conduit and wire to extend existing 20 amp circuits to provide power at the new units. Sound does not travel well through the existing baffles, making it very difficult to communicate effectively from one side to the other. There have been numerous complaints from lawyers that they have to stand up and yell through the glass. BSCC has required holes be covered, the court has used walkie-talkies and added microphones but has not worked. Attorneys and inmates have to shout to communicate creating issues with privacy. Public Defender's office has filed complaints and would be filing a lawsuit.	\$ 45,540	\$ 45,540	100.00	Complete
316	FM-0061031	Orange	Betty Lou Lamoreaux Justice Center	30-B1	1	Fire protection - Replace the failed diesel fire pump controller and sensing pressure module. The diesel engine would not start when performing the weekly run. It was determined that three of four batteries were undercharged and the control panel charging system has failed. The existing control panel is obsolete and parts are not available. Replacement is necessary for the system to work properly and provide fire protection for the facility.	\$ 19,300	\$ 15,430	79.95	Complete
317	FM-0061032	Monterey	Monterey Courthouse	27-C1	1	COUNTY MANAGED - Exterior Shell - Dry interior of wall, repair replace materials as needed - Signs of water intrusion damage evident, eradication needed to mitigate damage.	\$ 8,122	\$ 4,094	50.41	Complete



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318	FM-0061033	Los Angeles	Downey Courthouse	19-AM1	2	HVAC - Remove and replace two (2) Non-fused disconnects and electrical connections on cooling towers 1 & 2. Remove and replace two (2) 3-phase 30 amp disconnects, fuses, and electrical connections at Dry cooler 1 & 2. Disconnects are not functioning properly and are a safety risk.	\$ 7,621	\$ 6,379	83.70	Complete
319	FM-0061034	Los Angeles	Downey Courthouse	19-AM1	2	Plumbing-Replace two (2) 4" gate valves and two (2) 2" drain down valves. Valves do not function properly and building cannot be drained down for repairs and areas cannot be isolated.	\$ 11,966	\$ 11,966	100.00	Complete
320	FM-0061035	Los Angeles	Santa Monica Courthouse	19-AP1	1	Elevators, escalators, & hoist - Passenger Elevator #2 Replace failed and is not operating. Replace (1) Close Loop Operator, Replace (1) failed Potter Relay. Elevator is stuck on the 3rd floor, Doors closed not responding, 2 entrapments.	\$ 74,272	\$ 74,272	100.00	Complete
321	FM-0061036	Los Angeles	Pomona Courthouse South	19-W1	2	HVAC-Replace one (2) check valve, two (4) butterfly valves, one (2) strainer, and one (2) 15 hp motor each in hot water pumps 1 and 2. Seals are leaking on both pumps and water cannot be treated to keep from corroding.	\$ 51,313	\$ 46,767	91.14	Complete
322	FM-0061037	Los Angeles	Compton Courthouse	19-AG1	2	Fire Protection - Generator Fuel Tanks - Replace 1 single wall 100 gallon day tank w/double wall 100gal day tank. Replace 2 single wall 75gal day tanks with 2 double wall 75gal day tanks. Replace 4 fuel transfer pumps. Supply engineered drawings. Existing fuel tanks leak & are single wall without secondary containment.	\$ 88,817	\$ 58,735	66.13	In Work
323	FM-0061038	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - 9th Floor Jury Room Women's Restroom leak from deteriorated toilet angle stop & reducing nipple. Water leak into Secured Hallway; (10) 1'x1' acoustic ceiling tiles affected, 5'x5' VCT tile floor area wet. Category test 3 testing was performed and ACM abatement was done.	\$ 14,965	\$ 9,896	66.13	Complete



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324	FM-0061039	Contra Costa	Walnut Creek Courthouse	07-C1	2	Grounds and Parking Lot - Remove (33) miscellaneous parking signs; Install (25) new matching signs; Core and install (12) new poles; Straighten 2 bent poles Juvenile Court operations is transferring to this location due to non-compliant issues for juveniles. All available parking needed to handle increased traffic. New signs will limit to employees and court visitors.	\$ 18,199	\$ 18,199	100.00	Complete
325	FM-0061040	Lake	Lakeport Court Facility	17-A3	2	HVAC - Remove and replace failed hot water coil in air handling unit 01 - Leaking coil cannot be repaired; all work to be off hours.	\$ 21,049	\$ 21,049	100.00	Complete
326	FM-0061041	Los Angeles	Norwalk Courthouse	19-AK1	2	Plumbing - 3rd Floor AHU-3 Room M309; Replace (1) 2" CI Comby, (1) 2" CI WYE, (1) 2" CI Blind Plug, (2) CI San Tee, (1) CI P-Trap, (20') 2" CI NO HUB Pipe, (20) 2" Husky Bands, (1) 2'x1-1/2" N/H Band. Air Handler condensate line leaking due to crack in line caused by deterioration	\$ 5,225	\$ 4,443	85.03	Complete
327	FM-0061042	Solano	Old Solano Courthouse	48-A3	2	Grounds and Parking Lot - Remove (2) diseased and leaning Locust trees, and grind the stumps. Install (3) replacement trees. Trim and thin 32 remaining overgrown trees and remove all debris from site. Work to be done after hours. - The trees are overgrown and a safety hazard on windy days. Large limbs and debris are falling. One tree has already fallen.	\$ 14,464	\$ 14,464	100.00	Complete
328	FM-0061045	Sacramento	Carol Miller Justice Center Court Facility	34-D1	2	Electrical - Fire Alarm - Replace failed and shorted wire from panel to pull station with a complete home run	\$ 5,224	\$ 5,106	97.75	Complete
329	FM-0061046	Los Angeles	Compton Courthouse	19-AG1	2	Interior Finishes - 30% of Dept 105 Public seating are damaged, un-repairable & a safety hazard to public attempting to use. Conduct Environmental testing & set-up 29'x15'x8' containment. Demo 93 existing damaged chairs. Existing anchoring bolts have sheared off requiring drilling new anchoring points. Drill 168 holes (42ft x 4 holes per ft) for new chair anchoring. Install 93 new American Seating plastic seating (similar style to existing) & secure w/epoxy.	\$ 82,700	\$ 82,700	100.00	Complete



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330	FM-0061050	Solano	Hall of Justice	48-A1	2	Exterior Shell - Seal penetrations used by bees and bats to enter the building. Remove bees from several locations; 85' lift required - Bees and bats returned to same areas where removed in the past causing concern for Court staff and patrons.	\$ 10,636	\$ 7,745	72.82	Complete
331	FM-0061051	Solano	Old Solano Courthouse	48-A3	2	Grounds and parking lot - Remove failed irrigation filter; Install temporary filter to provide irrigation; Reinstall new filter; Install new valved bypass line, water hammer arrestor, and insulating blanket to protect from freezing; Verify no leaks and proper operation - Irrigation filter has multiple leaks and there is no bypass to provide irrigation on filter failure.	\$ 5,784	\$ 5,784	100.00	Complete
332	FM-0061052	Alameda	Fremont Hall of Justice	01-H1	2	HVAC - Replace failed main return fan shaft and bearings - Requires rigging and hoisting and weekend premium labor rate	\$ 11,591	\$ 9,203	79.40	Complete
333	FM-0061053	Alameda	Wiley W. Manuel Courthouse	01-B3	1	Interior Finishes - Flood damage repairs - Blocked waste line caused flooding from a floor drain on the 3rd and 4th floors. 4th floor Department 107 Courtroom - Reinstall carpet tiles 24(sq.ft.). 3rd Floor - Jury Assembly Room - Re-install 32(sq.ft.) carpet tiles, 33(sq.ft.) ceiling tiles, 4(ln.ft.) wall base. 3rd Floor Sheriffs Office - Re-install 132(sq.ft.) carpet tiles, 100(sq.ft.) ceiling tiles, 24(ln.ft.) wall base, clean 180(sq.ft.) of carpet, patch and paint 120(sq.ft.) wall. Court Impact - Reduced use of occupied space	\$ 8,426	\$ 8,426	100.00	Complete
334	FM-0061054	San Diego	East County Regional Center	37-I1	2	Plumbing - Replace 2in copper pipe water line and fittings. Main 2in hot water copper piping has a hole in the side of the pipe and water is leaking down into main jury lounge seating area.	\$ 3,362	\$ 2,276	67.71	Complete
335	FM-0061055	Los Angeles	West Covina Courthouse	19-X1	2	Interior finishes-Remove and replace one (1) fire rated door with 5" x 22" vision kit. Existing door is cracked at the hinges.	\$ 6,553	\$ 4,545	69.35	Complete
336	FM-0061056	Los Angeles	Downey Courthouse	19-AM1	2	Elevators, Escalators, & Hoists - Remove failed ADA phone from Custody / Lock-up Elevator and replace with new phone. Failed phone discovered during DIR Inspection and inspector requires operational phone to issue operating permit.	\$ 2,475	\$ 2,475	100.00	Cancelled



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337	FM-0061057	Orange	North Justice Center	30-C1	1	HVAC - Install temporary cooling tower. Phase 3 cooling tower is leaking from the basin, the bearings and fan shaft are failing and will not provide HVAC services to the entire phase 3 of the building in its current state. Fixing the cooling tower is estimated at \$20K to \$30K plus the cost of the temp tower at rate \$12k. Project to replace (SWO 1480568) the cooling tower has been approved and the material was in the procurement. Estimated delivery and install time is 4 to 6 weeks. It is not cost effective to fix the tower while waiting for the replacement.	\$ 23,657	\$ 21,365	90.31	Complete
338	FM-0061058	Los Angeles	Pasadena Courthouse	19-J1	2	Exterior Shell - Roof deck and parapet leak investigation of water entry (FM#-0057569) recommends removing and replacing existing sheet metal flashing, routing and re-sealing the existing sealant joints, removing all existing lead paint and asbestos mastics, and apply elastomeric membrane the entire perimeter of the parapet wall. Install sheet metal coping on entire wall. Work to be in compliance with asbestos and lead abatement regulations.	\$ 297,188	\$ 206,100	69.35	In Work
339	FM-0061059	Yolo	Yolo Superior Court	57-A10	2	Exterior shell - Replace damaged roll up grill and guide rails on the sally port door. Door was damaged when hit by the vehicle carrying the in-custodies.	\$ 6,911	\$ 6,911	100.00	Complete
340	FM-0061060	Orange	Harbor Justice Center-Newport Beach Facility	30-E1	2	Plumbing - Remediate flood resulting from a broken toilet flush valve in the Sheriff female locker room. Flooded water ran into the Sheriff briefing room, kitchen, offices and detention. Work includes replacement of toilet flush valve, snaking of drain, vacuum water, remove and replace base board, drill holes in base, run fans and dehumidifiers.	\$ 11,946	\$ 10,073	84.32	Complete
341	FM-0061061	Los Angeles	Pomona Courthouse South	19-W1	2	HVAC - Replace (2) Air Compressor Air Dryers, (1) in the basement and (1) on the 7th floor. Existing air dryers are no longer functioning as designed, both units trip off line and overheat on a regular basis / letting water into the pneumatic system.	\$ 8,768	\$ 7,991	91.14	Complete



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342	FM-0061062	San Benito	New Hollister Courthouse	35-C1	2	HVAC - Water Treatment - Install (1) water treatment system for the HVAC water system - Include 3, 6, 9 and 12 month service - (1) 3.6 cuft activated carbon tank - (6) 3.6 cuft mix bed resin tanks - Pre and post filter cartridges - After the initial system is filled, then the long term operating skid will include (1) 3.6 cuft activated carbon tanks exchanged every 6 months - (2) 3.6 cuft mix bed resin tanks exchanged every 3 months - Pre and post filter cartridges exchanged every 3 months - Treatment required to prevent damage to equipment caused by poor water quality	\$ 11,555	\$ 11,555	100.00	In Work
343	FM-0061063	Los Angeles	Pomona Courthouse South	19-W1	2	HVAC-Replace one (1) compressor, one (1) contactor, three (3) fuses, one (1) filter dryer, one (1) disconnect and charge unit with up to 10 lbs of refrigerant for compressor #1. Compressor does not work.	\$ 6,884	\$ 6,274	91.14	Complete
344	FM-0061064	San Diego	County Courthouse	37-A1	2	Plumbing - Tighten faulty No-Hub coupling on a floor drain, extracted water, and performed environmental testing due to water leak in room # 3305. The No-Hub coupling came off a floor drain resulting in gray water intrusion within known ACM building.	\$ 3,732	\$ 2,889	77.42	Complete
345	FM-0061065	El Dorado	Johnson Bldg.	09-E1	2	HVAC - is not Functioning. Re-establish communication with the field devices. Perform MS Update. Remove updates that are causing the system to be freeze. - BAS is Not operational. Building has had several extreme hot and cold calls that cannot be corrected without BAS	\$ 4,503	\$ 4,503	100.00	Complete
346	FM-0061066	Santa Cruz	Watsonville Courthouse	44-B2	2	Plumbing - Replace (1) failed 50 Gallon electric water heater - Isolate cold/hot water supply - Drain failed water heater and remove - Install (1) new water heater - Install (2) dielectric unions - Fill and leak test - Perform start up and operational testing. Existing water heater is leaking and currently operating at reduced capacity caused by excessive corrosion - Failure to replace water heater could result in extensive water damage and loss of domestic hot water.	\$ 7,882	\$ 7,882	100.00	Complete



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347	FM-0061067	Los Angeles	El Monte Courthouse	19-O1	2	Elevators-Public elevator #1 replace five (5) cables and ten (10) shackles, and public elevator #3 replace five (5) cables and ten (10) shackles. Surface rouge is developing on the ropes (the first step of wire rope breaking down) , which can cause a safety issue if not replaced.	\$ 30,605	\$ 17,788	58.12	Complete
348	FM-0061068	Monterey	Marina Courthouse	27-B1	1	Plumbing - Underground water leak was reported by the Water District. Underground exploration revealed that abandoned sprinkler pipe that was leaking. The value was removed and line was capped to prevent water leakage.	\$ 5,394	\$ 5,394	100.00	Complete
349	FM-0061069	Los Angeles	Inglewood Courthouse	19-F1	1	Plumbing- Replaced (1) 3inch x 2inch Comby, (1) 3inch Comby, (2) 3inch Medium Sweeps, (1) 3inch Santee, (1) 3inch Reducer, (1) 2inch Blind Plug, (14) No-Hub Bands, (1) 2inch Comby, (1) 2inch Santee, (1) 3inch x 1½inch Santee, (1) 3inch P-Trap, (1) 2inch P-Trap, (12) 2inch No-Hub Bands, 20ft of 2inch Cast Iron Pipe, and 30ft of 3inch Cast Iron Pipe. Scaffolding was required approximately 6ft x 12ft x 12ft. Water leaking from 3rd floor onto 2nd floor main public hallway between entrance and elevator lobby. One (1) 1' x 1' ceiling tile fallen and 3' x 3' hard floor is wet.	\$ 33,750	\$ 25,164	74.56	Complete
350	FM-0061070	San Luis Obispo	1070 Palm St.	40-H1	2	Plumbing - Old sewer line was clogged and could not be repaired, the pipe had to be replaced with new ABS and cleanout.	\$ 3,500	\$ 3,500	100.00	Complete
351	FM-0061071	Los Angeles	Compton Courthouse	19-AG1	1	Elevators, escalators, & hoists-Hydraulic pump motors need to be replaced on elevators 1 and 2. The pump motors failed and leaked hydraulic fluid into the pits, and fluid needs to be cleaned up. The motors failed when they were damaged by a leaking sprinkler head adjacent to the elevator pits.	\$ 14,850	\$ 9,820	66.13	Complete
352	FM-0061072	San Francisco	Youth Guidance Center	38-C1	2	Fire Protection - Replace existing Courtroom doors (9) in Dept. 2,3&4 with new rated doors and panic hardware/locks; change all doors to swing out - Doors currently swing into Courtrooms and are equipped with deadbolts for security, prompting FM notification to correct.	\$ 63,096	\$ 63,096	100.00	In Work



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353	FM-0061074	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Plumbing - Decommission & Remove drinking fountain in Jury rm 6301. Fountain is leaking due to frozen angle stop & water cannot be turned off. Fountain is not to be replace per court facilities.	\$ 8,113	\$ 8,113	100.00	Complete
354	FM-0061075	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC - Chiller #1 remove and replace compressor shaft seal kit; perform oil analysis to verify no contamination; Oil leaking from the oil canister if chiller fails there will be no cooling in the building.	\$ 8,500	\$ 7,228	85.03	Complete
355	FM-0061076	Los Angeles	El Monte Courthouse	19-O1	2	Interior finishes-Replace door and hardware for 2nd floor lobby stairwell. Existing door is damaged and does not work properly.	\$ 6,729	\$ 3,911	58.12	Complete
356	FM-0061077	Los Angeles	Downey Courthouse	19-AM1	2	Elevators, escalators, & hoists-Replace worm seal on public elevator #2. Worm seal is leaking and could cause the motor to burn out.	\$ 7,991	\$ 6,688	83.70	Complete
357	FM-0061078	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Interior - Replace (1) ¾ Glass laminated glass panel 64-1/4 x 61-1/4in existing steel frame. Includes emergency board up of window with (2) 48 x 96 plywood. Existing window in Sheriff's Lock-up Booth was broken out.	\$ 11,321	\$ 11,321	100.00	Complete
358	FM-0061079	San Diego	Hall of Justice	37-A2	2	HVAC - Replace failed CT Flanges on Chilled Water Piping, the gaskets and stainless steel bolts deteriorated by condensation. Booster pumps chilled water supply line located above the staff copy room, has a flange that is leaking. Water leaked through ceiling into the staff copy room.	\$ 4,419	\$ 4,419	100.00	Complete
359	FM-0061080	Tulare	Visalia Superior Court	54-A1	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	100.00	In Work
360	FM-0061081	Los Angeles	Burbank Courthouse	19-G1	2	HVAC - Rebuild water pump for condenser. Water pump is leaking and if it fails will shut down the chiller system.	\$ 7,440	\$ 6,753	90.76	Complete
361	FM-0061082	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Elevators, escalators, & hoists-Replace clutch, split linkage, and door locks for public elevator #4. Elevator equipment was damaged during entrapment under JO SWO 1505006. Elevator in non-operational	\$ 7,208	\$ 5,045	69.99	Complete



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362	FM-0061084	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Plumbing - Replace one (1) Elkay ADA single water cooler and fittings. Drinking fountain does not work.	\$ 2,881	\$ 2,585	89.74	Cancelled
363	FM-0061085	Riverside	Family Law Court	33-A1	2	HVAC - Pneumatic Compressor Pump. Remove and replace failed #1 compressor pump that controls the air system. The unit controls the pneumatic air conditioning system throughout the building and plays a critical part of daily operations. Complete system failure affect and disable the entire Family Law HVAC system.	\$ 2,948	\$ 2,948	100.00	Complete
364	FM-0061086	San Diego	East County Regional Center	37-I1	2	Plumbing - Replace 5ft of rusted steel 1.5" domestic cold water supply piping for the fire system backup storage and replace with copper piping, install a stainless nipple and 90 on the outlets. Resealed penetration where the piping goes into the fill vault enclosure. Backup system tank for the building fire sprinklers; the main fill line for float valve is rusted out and is not able to fill tank up.	\$ 2,346	\$ 1,588	67.71	Complete
365	FM-0061088	Contra Costa	Bray Courts	07-A3	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1084 fixtures)	\$ 60,876	\$ 52,061	85.52	In Work
366	FM-0061091	Del Norte	Del Norte County Superior Court	08-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 643 fixtures)	\$ 38,368	\$ 23,508	61.27	Deferred
367	FM-0061092	Santa Cruz	Main Courthouse	44-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 833 fixtures)	\$ 48,724	\$ 48,290	99.11	In Work
368	FM-0061097	Lassen	Hall of Justice	18-C1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 938 fixtures)	\$ 53,662	\$ 53,662	100.00	In Work
369	FM-0061098	Los Angeles	Van Nuys Courthouse East	19-AX1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1849 fixtures)	\$ 182,520	\$ 163,793	89.74	In Work



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370	FM-0061099	San Diego	East County Regional Center	37-I1	2	Elevators, Escalators, & Hoists - Public Elevator #5 replaced MCE Diode and (4) Selector Tape Guides. Elevator #5 stuck on the 8th flr with a brief entrapment due to faulty processor on controller.	\$ 2,850	\$ 1,930	67.71	Complete
371	FM-0061100	Los Angeles	Compton Courthouse	19-AG1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 4944 fixtures)	\$ 442,800	\$ 292,824	66.13	In Work
372	FM-0061101	Los Angeles	Glendale Courthouse	19-H1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1238 fixtures)	\$ 61,654	\$ 55,821	90.54	In Work
373	FM-0061102	Los Angeles	Parking Structure-Lot 53 Pasadena Court	19-J3	2	Interior finishes-Replace one (1) Von Duprin 9975I-626 3' exit device and trim. Existing device is not functional and door cannot be unlocked.	\$ 3,470	\$ 2,406	69.35	Complete
374	FM-0061103	Calaveras	Calaveras Superior Court	05-C1	2	Elevators, Escalators and Hoists - Compliance replace elevator control back-up batteries - battery back-up failure during loss of power can cause entrapments.	\$ 3,618	\$ 3,618	100.00	Complete
375	FM-0061105	Los Angeles	Burbank Courthouse	19-G1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1300 fixtures)	\$ 64,507	\$ 58,547	90.76	In Work
376	FM-0061106	Los Angeles	Pasadena Courthouse	19-J1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 2041 fixtures)	\$ 217,080	\$ 150,545	69.35	In Work
377	FM-0061107	Los Angeles	Hollywood Courthouse	19-S1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1281 fixtures)	\$ 63,741	\$ 58,062	91.09	In Work
378	FM-0061108	Los Angeles	Metropolitan Courthouse	19-T1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3592 fixtures)	\$ 270,000	\$ 255,258	94.54	In Work
379	FM-0061109	Merced	Old Court	24-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 392 fixtures)	\$ 26,521	\$ 26,521	100.00	In Work



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380	FM-0061110	Los Angeles	Glendale Courthouse	19-H1	2	Interior finishes-Remove (12'x12)' damaged plaster from women's restroom walls and apply plaster and paint. Walls have been damaged by condensation. Condensation issue has been fixed.	\$ 12,879	\$ 11,661	90.54	Complete
381	FM-0061111	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC - Replace (2) filter driers; (1) run capacitor; (1) condenser fan motor and AC #3. Recharge system with R-22 Refrigerant to proper operating levels. AC-3 is not currently operational.	\$ 3,749	\$ 2,756	73.51	Complete
382	FM-0061112	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators, Escalators, & Hoists - Replace hoist ropes on Elevator #6 along with (16) Wedge Shackles. Existing cables showing signs of extreme wear due to age and use.	\$ 17,750	\$ 17,264	97.26	Complete
383	FM-0061113	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Multiple toilets clogged in the clerk's office, childcare center and in the women's public restroom (7 toilets and 4 urinals) all overflowed with category 3 water onto the ground. Remediation technicians extracting 40 gallons of water. Plumbers snake approximately 40 feet to clear main sewer line. Remediation technicians will perform remediation to sanitize restrooms	\$ 21,450	\$ 18,239	85.03	Complete
384	FM-0061114	Los Angeles	Parking Structure-Edelman Court	19-Q2	2	Elevators, escalators, & hoists- Regulatory Compliance Preliminary Orders-Replace worn out, non-returning access key switches with new access key switches on elevators 1 & 2. Test seismic derailment wire in hoistway to ensure the elevator operates as intended. under earthquake and other emergency conditions on elevators 1 & 2.	\$ 4,965	\$ 3,475	69.99	Complete
385	FM-0061115	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Interior finishes-Replace sally port door operator 3/4 hp motor. Sally port door fails intermittently and is obsolete, so replacement parts cannot be obtained.	\$ 4,468	\$ 3,284	73.51	Complete



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386	FM-0061116	Los Angeles	Norwalk Courthouse	19-AK1	1	HVAC - Replace (8) 1'x1' ceiling tiles 7th floor Public Hallway; Condensate from drain line of Split System located in Elevator Mechanical Room on roof leaking extensive amounts of condensate overflowing from Air Handler Drain Pan resulting in flooding of 7th Floor Hallway. Set-up Containment, environmental equipment, and Water remediation. Impacted area is a known ACM environment.	\$ 21,267	\$ 18,083	85.03	Complete
387	FM-0061118	San Diego	North County Regional Center - South	37-F1	2	County Managed - HVAC-Chiller #1 has failed and is beyond repair. Repair costs exceed replacement cost. Isolate existing chiller and remove from service. Reclaim refrigerant and dispose of refrigerant and old equipment according to EPA guidelines. Remove sections of central plant building as required to accommodate removal and installation of equipment. Reinstall all components removed following installation of new equipment. Demo and remove existing 575-ton York YTK3D2E2-CRH water-cooled chiller (CH-1) from site. Provide and install one (1) York direct replacement centrifugal chiller in accordance with the manufacturer's installation requirements with factory-mounted variable frequency drive. Place the new chiller on the existing mechanical concrete pad (modify if necessary to accommodate new equipment)	\$ 60,200	\$ 60,200	100.00	In Work
388	FM-0061119	Stanislaus	Modesto Main Courthouse	50-A1	2	HVAC - Replace failed split system for IT closet - unit failed compressor is non-repairable and had to be replaced.	\$ 8,876	\$ 8,876	100.00	In Work
389	FM-0061120	Los Angeles	Monrovia Warehouse	19-BA1	2	Electrical-Replace two hundred thirteen (213) T-8 lamps and seventy-one (71) ballasts, Burnt out lights are out are causing a safety issues.	\$ 13,468	\$ 13,468	100.00	Complete
390	FM-0061121	Napa	Criminal Court Building	28-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1049 fixtures)	\$ 52,642	\$ 52,642	100.00	In Work



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391	FM-0061122	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC-Replace one (1) VFD motor with new 40hp VFD motor using existing bypass and connecting wires, and perform factory start-up. Existing VFD motor shorted internally and is not working.	\$ 11,854	\$ 8,714	73.51	Complete
392	FM-0061123	San Bernardino	Fontana Courthouse	36-C1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1353 fixtures)	\$ 66,996	\$ 55,051	82.17	In Work
393	FM-0061124	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Elevators- Replace (14) defective emergency backup light batteries in all 14 elevators. Replace (1) defective alarm bell for Elevator#1. All work is to comply with DIRs (Department of Industrial Relations) deadline.	\$ 23,982	\$ 16,785	69.99	Complete
394	FM-0061125	San Diego	Kearny Mesa Court	37-C1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 919 fixtures)	\$ 52,865	\$ 52,865	100.00	In Work
395	FM-0061126	San Diego	Juvenile Court	37-E1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1037 fixtures)	\$ 58,630	\$ 43,750	74.62	In Work
396	FM-0061127	San Diego	North County Regional Center - North	37-F2	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1203 fixtures)	\$ 162,000	\$ 162,000	100.00	In Work
397	FM-0061128	San Diego	North County Regional Center - Annex	37-F3	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 493 fixtures)	\$ 31,259	\$ 31,259	100.00	In Work



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398	FM-0061129	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing- Replaced the 2 inch p-trap Toilet leaking in 3rd floor women's public restroom. The p-trap from the 3rd floor womens restroom floor drain and found it has a leak coming from the no-hub couplings. five (5) GL of water on bathroom floor. Water leaked down to the 2nd floor jury assembly room. Six (6) 1' x 1' ceiling tiles were saturated and fell. Approximately 8' x 8' area of hard flooring wet in jury assembly room.	\$ 22,889	\$ 15,136	66.13	Complete
399	FM-0061130	San Diego	East County Regional Center	37-I1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 6362 fixtures)	\$ 453,600	\$ 307,133	67.71	Deferred
400	FM-0061131	San Mateo	Central Branch	41-B1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 388 fixtures)	\$ 21,146	\$ 21,146	100.00	Cancelled
401	FM-0061132	Santa Barbara	Santa Maria Juvenile Court (new)	42-H1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 258 fixtures)	\$ 20,053	\$ 13,295	66.30	In Work
402	FM-0061133	Santa Clara	Hall of Justice (West)	43-A2	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1554 fixtures)	\$ 76,838	\$ 76,838	100.00	In Work
403	FM-0061134	Los Angeles	Van Nuys Courthouse West	19-AX2	2	HVAC-Replace 4 ton WSHP HVAC unit, T-Stat, and piping/ductwork. Existing unit has failed and is beyond repair, unit is using R-22 refrigerate and parts are obsolete. IT equipment is being cooled by spot coolers. Environmental testing will be required and remediation if testing is positive	\$ 28,795	\$ 23,174	80.48	Complete
404	FM-0061135	Santa Clara	Palo Alto Courthouse	43-D1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1851 fixtures)	\$ 93,275	\$ 61,599	66.04	In Work
405	FM-0061136	Merced	Main Merced Courthouse	24-A8	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 961 fixtures)	\$ 71,513	\$ 71,513	100.00	In Work



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406	FM-0061137	Riverside	Indio Juvenile Court	33-C3	2	Exterior - Indio Juvenile - Landscaping - Possible vandalism. Replace the irrigation controllers and 4 electric solenoids which service the large park area at the south end of the property. The wires on the current controller appear to have been vandalized and cut. Indio Juvenile Court landscaping has diminished and the appearance is below standard.	\$ 1,353	\$ 1,093	80.81	Cancelled
407	FM-0061139	Santa Clara	Sunnyvale Courthouse	43-F1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 443 fixtures)	\$ 23,725	\$ 23,725	100.00	Cancelled
408	FM-0061140	Imperial	Imperial County Courthouse	13-A1	2	HVAC- Replace 3 failed heat exchangers for chillers 1 & 2 with shell & tube type systems to help avoid on-going issues of hard and heavy minerals in the water. Replace 5 failed compressors due to heat exchangers failing and allowing moisture to enter Freon lines and replace 6 failed isolation valves. Work is needed to ensure redundancy during the hot summer months. Only 3 out of 8 compressors are working. System will need to be isolated, recover refrigerant, leak check, charge system, test operations of systems.	\$ 132,345	\$ 132,345	100.00	Complete
409	FM-0061141	Mendocino	County Courthouse	23-A1	2	HVAC - Compressor failure on circuit 1 - AHU06. Remove and replace (1) 10 ton compressor, (1) compressor contactor, (1) liquid line filter drier, (1) TXV. Pressure test system to leak check.	\$ 8,592	\$ 8,592	100.00	Complete
410	FM-0061142	Sonoma	3055 Cleveland Avenue	49-B2	2	HVAC - Replace Failed parts in IT room HVAC UNIT (less that 10 years old) - Replace the failed compressor, HGBP, Headmaster valve, solenoid, coil, check valve, contactor for compressor 2, and install new liquid line drier shell and core. recharge with all new refrigerant as well.	\$ 22,958	\$ 22,958	100.00	Complete
411	FM-0061143	Santa Clara	Downtown Superior Court	43-B1	2	Plumbing - Replace (5) failed drinking fountains, (5) cold water angel stop on 3 fountains (water shutdown required). Court unable to supply fresh drinking water to occupants (several complaints to the Court).	\$ 9,965	\$ 9,965	100.00	Complete



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412	FM-0061144	Santa Clara	Downtown Superior Court	43-B1	2	HVAC - Replace (1) failed A/C compressor, (1) new liquid line drier per manufactures recommendation, (1) failed contactor, recharge unit to specifications. Currently affecting courts cooling capacity.	\$ 6,612	\$ 6,612	100.00	Complete
413	FM-0061145	Santa Clara	Hall of Justice (East)	43-A1	2	Plumbing - Main water line to domestic pump is leaking - Replace failed approx. (4) feet of 2" copper pipe and (8) fittings - Restore water and test	\$ 6,774	\$ 6,774	100.00	Complete
414	FM-0061146	San Bernardino	San Bernardino Courthouse - Annex	36-A2	2	HVAC - Replace failed 15hp VFD on return fan #1. This work is necessary as currently 1 of 2 return fan VFD's has failed; should both return fan VFD's fail Return fan#1 will not effectively be able to pull air through the building.	\$ 7,663	\$ 7,329	95.64	Complete
415	FM-0061148	San Bernardino	Rancho Cucamonga Courthouse	36-F1	2	Elevators, Escalators, & Hoists - Replace failed seismic sensor in Judges elevator #5. This work must be completed as the seismic sensor is continually tripping rendering the elevator inoperable.	\$ 2,855	\$ 2,171	76.05	Complete
416	FM-0061149	Los Angeles	Compton Courthouse	19-AG1	2	Interior finishes-Replace one (1) laminated wood grain door, 35 3/4" x 83 1/8", R/H and three (3) new hinges and re-use lock set. Fire rated door is damaged beyond repair and does not meet fire rating standards	\$ 3,960	\$ 2,619	66.13	Complete
417	FM-0061150	Los Angeles	Compton Courthouse	19-AG1	2	Vandalism - Elevators, escalators, & hoists-Replace graffiti film on elevators 1-6. Elevator graffiti film has been vandalized with gang related graffiti.	\$ 4,004	\$ 2,648	66.13	Complete
418	FM-0061151	Los Angeles	El Monte Courthouse	19-O1	2	Plumbing - Replace two failed angle stops in snack bar area due to corrosion and possible leak and/or flood if not replaced. Replacement of angle stops will require draining the building down and bleeding restrooms when water is restored.	\$ 5,000	\$ 2,906	58.12	Complete
419	FM-0061152	Santa Barbara	Santa Maria Clerks Building	42-F7	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 413 fixtures)	\$ 27,377	\$ 27,377	100.00	In Work
420	FM-0061153	Alameda	Wiley W. Manuel Courthouse	01-B3	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3259 fixtures)	\$ 205,136	\$ 171,904	83.80	In Work
421	FM-0061154	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing - Replace one (1) sink and one (1) faucet in Cell F. Sink and faucet are not functioning and are beyond repair.	\$ 5,735	\$ 3,793	66.13	Complete



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422	FM-0061155	Placer	Hon. Howard G. Gibson Courthouse	31-H1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1838 fixtures)	\$ 119,689	\$ 119,689	100.00	In Work
423	FM-0061156	Sacramento	Juvenile Courthouse	34-C2	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1690 fixtures)	\$ 110,455	\$ 110,455	100.00	In Work
424	FM-0061157	El Dorado	Johnson Bldg.	09-E1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 621 fixtures)	\$ 50,083	\$ 50,083	100.00	In Work
425	FM-0061158	Orange	Civil Complex Center ("CXC")	30-A3	2	HVAC - Remove and replace failing 2-ton multi-split rooftop AC unit servicing jury rooms CX-102/103 with new 2-ton Fujitsu unit and two 1-ton indoor wall mount fan coils with Aspen condensate pumps. Current unit has two failed compressors and shorted two lower evap. units and replacement part are unavailable for this 20 yr old equipment. Work includes installation on new Dura-blocks, flushing of existing line sets and installation of extensions, pressure testing, start-up, commissioning of new equipment and use of existing penetrations. Failure to replace this unit will result in jury rooms being unusable and affect proceedings.	\$ 20,067	\$ 20,067	100.00	Complete
426	FM-0061159	Santa Clara	Hall of Justice (East)	43-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 2306 fixtures)	\$ 145,234	\$ 145,234	100.00	In Work
427	FM-0061160	Los Angeles	Santa Monica Courthouse	19-AP1	2	Plumbing- Domestic Hot Water Pump #3, remove pump, send to shop to replace leaking seals. Seals are leaking due to age and constant use. Danger of complete failure if not addressed immediately.	\$ 5,068	\$ 3,978	78.49	Complete
428	FM-0061161	Los Angeles	Beverly Hills Courthouse	19-AQ1	2	Elevators, Escalators, & Hoists - Perform inspection of Dumbwaiter, replace relays in controller in attempt to make the equipment operational and permitted for use. Dumbwaiter is currently non-operational and work is required per DIR inspection.	\$ 11,891	\$ 9,456	79.52	Complete



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429	FM-0061162	San Bernardino	San Bernardino Courthouse	36-A1	2	Elevators, escalators, & hoists-Regulatory Compliance- test seismic derailment wire in the elevator hoistways to ensure the elevators operate as intended under earthquake and other emergency conditions. This work is required under the DIR on the preliminary orders for all 3 elevators. Deadline is 09/11/2017	\$ 6,418	\$ 6,138	95.64	Complete
430	FM-0061163	Fresno	Fresno County Courthouse	10-A1	2	Holding Cell - Sliding door to 3rd floor inmate holding area is broken. Remove holding cell door, remove both broken sliding trolley roller assemblies, install two (2) new sliding trolley roller assemblies, remount door - Sliding door is broken and cell cannot be used.	\$ 2,823	\$ 2,823	100.00	Complete
431	FM-0061165	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators, Escalators, & Hoists - Replace 150ft of failed selector tape for Public Elevator #4. Existing selector tape is damaged/failed, without it the Elevator does not move, work or communicate with the rest of the elevators. Elevator currently out of service.	\$ 8,750	\$ 8,510	97.26	Complete
432	FM-0061167	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Main Drain-line blockage caused (3) toilets to overflow in Women's Public RR. Remediate 200sf of Cat/2 & 3 water loss. Clear 50ft of 2 1/2" drain line & 100ft of 4" drain line. Replace 4sf ceiling tiles, 1sf carpet tile. Perform Environmental testing & set-up barrier containments. Water intrusion affected 2nd flr Snack-Bar, Women's Public RR & 1st flr Sheriff's rm 125.	\$ 25,590	\$ 24,889	97.26	Complete
433	FM-0061168	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Fire Protection - Replace (250) 1-1/2" x 75.0' Poly Flex Fire Hoses with Couplings; Fire hoses have exceeded their service life due to age. NFPA guidelines recommend all hoses be replaced after 10 years or if they fail during hydrostatic testing (repair is not possible). Age of existing fire hoses range from approx. 15yrs to 40yrs. Fire Hoses failed Hydro-Test & repair is not possible (Per Failed PM SWO 2423094); Work to be performed per Regulatory Compliance.	\$ 45,000	\$ 31,406	69.79	Complete



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434	FM-0061169	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Plumbing - Mechanical room P-level, room MB-312; Replace 4"x8' spool piece of pipe, welding (2) 4" flanges & remove 15LF of ACM insulation on domestic HW riser & replace w/new. Drain building water to perform replacement. Work to be performed in known ACM environment; Containment set-up, environmental testing & proper disposal of ACM insulation. Let out air of water loop on all floors & inspect for leaks. Hot Water Riser is leaking, w/water being diverted into drain, causing a waste of water and slip hazard. Work to be performed after-hours.	\$ 19,653	\$ 13,519	68.79	In Work
435	FM-0061170	Sacramento	Carol Miller Justice Center Court Facility	34-D1	2	Fire Protection - Replace the fire alarm control panel and 120 of its associated devices throughout the building with a non-proprietary "Notifier" system. The SimplexGrinnell fire alarm system is obsolete, cannot be repaired, and has several devices in constant trouble-alarm.	\$ 59,891	\$ 59,891	100.00	In Work
436	FM-0061171	Riverside	Hall of Justice	33-A3	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 2779 fixtures)	\$ 177,555	\$ 177,555	100.00	In Work
437	FM-0061172	Solano	Hall of Justice	48-A1	2	Interior finishes - Remove failed well doors (4) and supports (4) at Courtrooms 101/102. Install (4) new support posts to existing well walls; trim to match existing finishes; install (4) new light weight doors to match existing finishes, including closers, pivots, and hardware. - Doors are falling off their supports.	\$ 8,190	\$ 8,190	100.00	Complete
438	FM-0061173	Alameda	Juvenile Justice Center	01-C3	1	Vandalism - Insurance Reimbursable - Vandalism - Flooding in D401 and D402 as a result of a vandalized sprinkler head in the in-custody holding cell - Extract water from and remove approximately two thousand square feet of carpet - Dehumidify courtroom for approximately forty eight hours - Replace carpet and repair walls.	\$ 41,866	\$ 41,866	100.00	Complete
439	FM-0061174	Riverside	Family Law Court	33-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1256 fixtures)	\$ 106,414	\$ 106,414	100.00	In Work



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440	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)	\$ 209,663	\$ 160,183	76.40	In Work
441	FM-0061176	San Francisco	Civic Center Courthouse	38-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3148 fixtures)	\$ 201,738	\$ 201,738	100.00	In Work
442	FM-0061177	Imperial	Imperial County Courthouse	13-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1000 fixtures)	\$ 67,964	\$ 67,964	100.00	In Work
443	FM-0061178	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 6901 fixtures)	\$ 449,221	\$ 330,222	73.51	In Work
444	FM-0061179	Riverside	Larson Justice Center	33-C1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 2540 fixtures)	\$ 168,058	\$ 163,672	97.39	In Work
445	FM-0061180	Kern	Bakersfield Juvenile Center	15-C1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1373 fixtures)	\$ 94,370	\$ 63,002	66.76	In Work
446	FM-0061181	Kern	Bakersfield Superior Court	15-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3714 fixtures)	\$ 244,437	\$ 152,773	62.50	Deferred
447	FM-0061183	Los Angeles	Chatsworth Courthouse	19-AY1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 5022 fixtures)	\$ 322,596	\$ 270,335	83.80	In Work
448	FM-0061184	Santa Clara	Santa Clara Courthouse	43-G1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 557 fixtures)	\$ 38,999	\$ 38,999	100.00	In Work
449	FM-0061185	Solano	Hall of Justice	48-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1845 fixtures)	\$ 118,845	\$ 86,543	72.82	In Work



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450	FM-0061186	Los Angeles	Whittier Courthouse	19-AO1	2	Interior Finishes - Replace all defective electrical, plumbing, HVAC, & Heating components in the entire building that are not operational. Currently the building does not meet CALOSHA, SCAQMD, and State Fire Marshal standards for re-occupancy. The building was closed for court operation in 2013 and no maintenance was performed from 2013-2017. Building will re-open to the public in 2018.	\$ 1,200,000	\$ 1,037,160	86.43	Complete
451	FM-0061187	Los Angeles	Compton Courthouse	19-AG1	1	Elevators, Escalators, and Hoist – Re-install new phone lines to all (13) elevators, re-program all elevator car phones to identify location to elevator dispatch center. Current lines no longer dial out properly or consistently. Upon completion, test and verify working condition to prevent lack of communication in an entrapment event.	\$ 6,211	\$ 4,107	66.13	Complete
452	FM-0061188	Monterey	Salinas Courthouse-North Wing	27-A1	1	HVAC - P1 Condensor pump failed - End of life original building equipment - Remove (1) existing frame mounted pump assembly. Install (1) new frame mounted pump assembly. Disconnect existing pump and remove from site. Safe off all electrical and piping connections. Energize piping system, check for leaks, test the pump flow and record data. Weld (4) new flanges, (4) 90 deg elbows into place and modify existing piping to fit the new pump dimensions. Modify the concrete pad and set new anchors as required for the new pump assembly. Align pump shaft utilizing laser alignment tools. Test to ensure proper rotation.	\$ 40,336	\$ 40,336	100.00	Complete
453	FM-0061190	Los Angeles	Downey Courthouse	19-AM1	2	HVAC-Replace one (1) refrigerant monitor. Monitor does not operate properly and would not detect refrigerant leak.	\$ 10,466	\$ 8,694	83.07	Complete
454	FM-0061191	Los Angeles	Pasadena Courthouse	19-J1	2	Interior Finishes - Room 401-J remove door & plane edge, prep hinges, rehang to allow door to clear frame to close properly; 400-B Jury Door shim hinges to allow door to clear frame to close properly; Room 106 Remove door, shave top to clear frame to close properly; Stairway by 108 shim hinges to clear frame & close properly; install (5) replacement closers. Doors will not close properly creating potential security risk.	\$ 5,750	\$ 3,988	69.35	Cancelled



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455	FM-0061194	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Urinal, 5th flr Men's Public RR leaked water into the 4th flr pipe chase. Remove (4) urinals to replace total of 8" x 40" (2"x 10" ea urinal) of galvanized drain pipe & nipples. Snake & Re-install urinals. 4th flr, remove/replace 24SF of damaged plaster, patch & paint. Remediate Cat/3 contamination, Perform Environmentl testing, install containments & drying equipment.	\$ 21,298	\$ 20,714	97.26	Complete
456	FM-0061195	Riverside	Family Law Court	33-A1	2	Plumbing - Domestic Water Pump Booster System - Remove and replace failing domestic water pump booster system with new energy efficient system. Work includes replacement of motors, seals, controls, regulators, system pipe repairs, new 25gal hydro pneumatic tank and the installation of two VFDs. Pressure regulators and seals are actively leaking and the pressure in the water piping system of the building is causing Sloan valves to fail and plugging aerators. On multiple occasions, the pumps have been replaced, due to failure, and pipes have leaked resulting in drywall damage. Complete system failure will result in no water for the third floor up and the rooftop chiller resulting in no heating or cooling for the entire building.	\$ 58,134	\$ 58,134	100.00	Complete
457	FM-0061197	Los Angeles	Inglewood Courthouse	19-F1	2	Interior Finishes - Furnish and install (1) Von Duprin Panic Bar with outside trim; re-use the existing cylinder making adjustments to ensure proper operation. Southwest Emergency Exit Door is no longer functional, not rebounding, remaining in depressed position creating a security issue.	\$ 2,819	\$ 2,102	74.56	Complete
458	FM-0061199	Los Angeles	Inglewood Courthouse	19-F1	2	Plumbing-Replace 3 Acorn penalware lavatory sinks and faucets w/air control valves (1st floor cell c, 2nd floor cell c, and 4th floor cell b. Existing sinks are not functioning due to bad valves and are obsolete. Parts cannot be obtained for repairs.	\$ 12,111	\$ 9,030	74.56	Complete
459	FM-0061200	Solano	Old Solano Courthouse	48-A3	2	HVAC - Programming BAS to allow the return fan to track the supply fan; Mechanically sequence economizer dampers to prevent the supply fan from overdriving the return fan. - Return Fan VFD continuously trips on over-speed, due to faulty BAS programming, causing the building to lose all airflow and all cooling capabilities.	\$ 7,930	\$ 7,930	100.00	Complete



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460	FM-0061201	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing- Condensation leaked onto the 13th floor Chiiler room, flooded due to the backed up/covered floor drain. Water penetrated through the concrete floor onto the 12th floor Department Q, affecting and damaging 8 ceiling tiles, 4 square feet of carpet and one audience chair. Erected (4) containments, and all work was performed under a presumed ACM environment.	\$ 31,882	\$ 21,084	66.13	Complete
461	FM-0061202	Los Angeles	Torrance Courthouse	19-C1	2	Interior Finishes – Repair and restore 9 square feet of a 40 square foot wall. Work requires environmental testing, plaster, patch, and paint. Wall was damaged by an in-custody.	\$ 6,363	\$ 5,417	85.14	Complete
462	FM-0061204	Los Angeles	Whittier Courthouse	19-AO1	2	Exterior Shell - Fire protection-Replace (1) Veeder Root communication keyboard that is connected to the underground fuel tank. Existing keyboard does not work.	\$ 6,687	\$ 5,780	86.43	Complete
463	FM-0061205	San Diego	Juvenile Court	37-E1	2	COUNTY MANAGED - HVAC - Chiller #2 has malfunctioned and is causing cooling issues in the Courthouse. The compressors in the unit have failed. County to replace compressors within the chiller to restore unit to operation. JCC shared cost of County Project.	\$ 1,673	\$ 1,673	100.00	In Work
464	FM-0061206	Sacramento	Juvenile Courthouse	34-C2	2	Security related facility modificatio in work.	\$ 16,786	\$ 16,786	100.00	In Work
465	FM-0061207	Los Angeles	Hollywood Courthouse	19-S1	2	Electrical - Replace defective (1) 365 day programmable mechanical timer that controls the building lights.	\$ 2,955	\$ 2,692	91.09	Complete
466	FM-0061209	Los Angeles	Downey Courthouse	19-AM1	1	Elevators, escalators, & hoists-Replace worm seal and cab fan on custody elevator. Worm seal is leaking and spraying oil and cab fan is non-operational. Sole in-custody elevator is no-operational and impacting court operations.	\$ 20,483	\$ 20,483	100.00	Complete



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467	FM-0061210	Los Angeles	Santa Monica Courthouse	19-AP1	1	HVAC-Air Handler Room condensate drip pan leaked - Welded (1) thread-o-let, installed (1) new 3/4 threaded nipple, (1) new 3/4 ball valve, (1) Gal. 90 degree elbow and filled water loop and placed system back online. Erected (1) 12x12x7, and (1) 45x15x9 containment on the 1st floor. Erected a total of (7) containments throughout the second floor. Extracted water, tested areas, and completed buildback in all areas. All work performed under category 2 condition containment.	\$ 28,850	\$ 22,644	78.49	Complete
468	FM-0061211	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing – Replace (1) P-trap, (1) tail pipe, (1) faucet, & overflow cap. Remediate Cat/3 water contamination. Replace (4) Ceiling tiles; Sanitize (2) light fixtures & 725sf HVAC duct vent. Extract (1) gallon of water & disinfect from hard floor, 256sf. Perform environmental testing. Supply line leaked from 9th floor sink through a cracked P-trap onto ductwork over Dept. on 8th floor.	\$ 14,701	\$ 14,298	97.26	Complete
469	FM-0061212	Los Angeles	East Los Angeles Courthouse	19-V1	2	Grounds and parking lot-Remove and replace epoxy in 855 LF of judges' parking lot and 132 LF of the entry way. Existing epoxy is deteriorating and a tripping report has been submitted.	\$ 6,686	\$ 6,686	100.00	Complete
470	FM-0061213	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC - Replace two (2) 399,000 BTU boilers. Currently one (1) boiler is not operational and the other boiler is past its operational lifespan and could possibly fail soon. Parts are obsolete and the building is running on one (1) boiler.	\$ 25,469	\$ 19,795	77.72	Complete
471	FM-0061214	Santa Barbara	Santa Barbara Jury Assembly Bldg.	42-G1	2	HVAC - Relocate condensate overflow drain lines from interior to exterior to facility - overflow condensate lines spill out into interior presenting a safety slip and fall hazard for Court patrons.	\$ 5,306	\$ 5,306	100.00	Complete
472	FM-0061216	Napa	Historic Courthouse	28-B1	2	Exterior Shell - County Managed - Correct roof leaks - Leaks discovered during last year rain events need to be corrected.	\$ 9,010	\$ 9,010	100.00	In Work
473	FM-0061217	San Francisco	Civic Center Courthouse	38-A1	2	Fire Protection - replaced failed duct detector and all sensors that have reached its "peak" threshold to avoid additional false alarms. Replace dialer.	\$ 19,876	\$ 19,876	100.00	Complete



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474	FM-0061218	San Francisco	Hall of Justice	38-B1	2	Elevators - **COUNTY MANAGED** Correct failing Public elevators (8) - Circa 1956 Public Elevators are failing causing issues with entrapment's, access and delays.	\$ 77,302	\$ 77,302	100.00	In Work
475	FM-0061219	San Francisco	Hall of Justice	38-B1	2	HVAC **COUNTY MANAGED** - HVAC Distribution System Cleaning (Phase 2) - Circa 1956 HVAC duct work cleaning to remove accumulated dust, deteriorated insulation, and airborne particles causing respiratory and allergen issues with occupants.	\$ 80,480	\$ 80,480	100.00	Complete
476	FM-0061221	San Francisco	Civic Center Courthouse	38-A1	2	HVAC - **COUNTY MANAGED** Correct Boiler issues as per State Inspection; replace refractory insulation on boiler #3 - failed insulation bulges found during State Inspection.	\$ 14,776	\$ 14,776	100.00	Complete
477	FM-0061222	San Francisco	Hall of Justice	38-B1	2	Roofing **COUNTY MANAGED** - Correct roof water intrusion areas - Multiple minor roofing leaks need to be addressed.	\$ 4,129	\$ 4,129	100.00	Complete
478	FM-0061223	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Replace Angle Stop on toilet in 3rd Floor Restroom; isolate water leaking into 2nd Floor Room 203; extract water from 6 Sq. Ft. of carpet room 203, rinse and disinfectant 6 Sq. Ft. carpet x 2; set up drying equipment. Known hot environment. Water leaking from 3rd floor Restroom into (4) different locations into 2nd Floor Room 203.	\$ 5,250	\$ 5,250	100.00	Complete
479	FM-0061225	San Francisco	Civic Center Courthouse	38-A1	2	Fire Protection- Found during annual- Replace failed flow meter and replace packing glands on motor.	\$ 8,986	\$ 8,986	100.00	Complete
480	FM-0061226	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Elevators, escalators, & hoists - Replace failed control module and re-program Freight elevator #14. Existing control module failed & does not communicate to elevator program, causing it to get stuck between floors. Elevator currently out of service.	\$ 4,646	\$ 3,196	68.79	Complete



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481	FM-0061227	Los Angeles	Pomona Courthouse South	19-W1	2	Vandalism - Remove, restore, re-stain over gang related graffiti damaged wood panels on 50 single doors and frames; 33 sets of wood panel double doors and frames on flrs1st through 7th; flrs 1st through 6th phone area wood panels; 6,440 sq ft. of wood panels by the 1st flr clerks area and 1,210 sq. ft. of damaged laminated wood panels in the 5th flr common areas and Dept. O and Dept. N public areas. This work is needed for compliance with the effort to address gang graffiti.	\$ 73,889	\$ 67,342	91.14	In Work
482	FM-0061228	Los Angeles	Parking Structure Lot 59-Whittier Admin CTR	19-AO2	1	Exterior Shell - Replace two (2) door handles and locks on set of parking structure storage doors. A transient performed an act of burglary and damaged the door hardware and interior clean up and repair was needed.	\$ 4,985	\$ 4,309	86.43	Complete
483	FM-0061229	Los Angeles	Torrance Courthouse	19-C1	2	Elevators, Escalators, & Hoists- Replace faulty door sensor on Sheriff's Custody Elevator #4. The door sensor is failed allowing the door to close while patrons are entering or exiting the elevator car.	\$ 2,680	\$ 2,282	85.14	Complete
484	FM-0061230	Calaveras	Calaveras Superior Court	05-C1	2	Exterior - Replace one approx. 4x6ft section of glass balcony panel - Glass has shattered. The glass has to be replaced because of safety regulations, as workers have to go to access the area for landscaping maintenance.	\$ 6,231	\$ 6,231	100.00	Complete
485	FM-0061231	San Bernardino	Barstow Courthouse	36-J1	2	Plumbing - Set up initial containment (10 X 10), perform ACM and microbial testing, replace approximately 6 affected ceiling tiles, and replace approximately (20) 24in X 24in carpet tiles in B-1 chambers. This work necessary in order to return the chambers to service.	\$ 15,822	\$ 15,822	100.00	Complete
486	FM-0061232	Los Angeles	Glendale Courthouse	19-H1	1	HVAC – Replace (10) leaking HVAC refrigerant values. Recover/recharge system (400lbs) of R-22 refrigerant. The HVAC system was not able to keep the building cool and impacting court operations.	\$ 52,475	\$ 47,511	90.54	Complete
487	FM-0061233	Stanislaus	Hall of Records	50-A2	2	HVAC - Restore flow in chiller condenser tubes - condenser tubes discovered to be 50-80% clogged on lower shell. Condensor tubes were unclogged on this.	\$ 4,603	\$ 3,582	77.82	Complete



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488	FM-0061234	Mono	Mammoth Lakes Courthouse	26-B2	2	Plumbing - Replace failed 1.5" Ball valve supplying the water softener. Need to drain building of domestic water (no isolation valves in bldg), make repair and pressurize to check leak. Re-insulate pipe and turn water back on and bleed air from building piping. Found water on the Floor of the Mechanical room.	\$ 2,655	\$ 2,655	100.00	Complete
489	FM-0061235	Merced	Main Merced Courthouse	24-A8	2	HVAC - Replace failed compressors in the existing 115 Ton chiller units on the roof. Chiller compressor #1 is failed, compressore #2 is vibrating badly and shuts off after a short period of time.	\$ 60,962	\$ 60,962	100.00	Complete
490	FM-0061236	Los Angeles	Chatsworth Courthouse	19-AY1	2	Elevators - Replace (1) elevator call button circuit board for (4) public elevators. Board has failed causing the elevator not to provide access to the upper levels of the courthouse.	\$ 5,728	\$ 4,800	83.80	Complete
491	FM-0061237	San Diego	North County Regional Center - North	37-F2	2	Plumbing - Replace existing drinking fountain with corrections grade fountain. Drinking fountain is corroded and leaking causing a slip hazard for staff and in-custody.	\$ 3,490	\$ 3,490	100.00	In Work
492	FM-0061238	San Diego	North County Regional Center - North	37-F2	2	Plumbing - Replace Wall hung toilet in staff restroom in Court Holding. Toilet is cracked, leaks and the mounting integrity had been compromised. Toilet is no longer safe to use.	\$ 2,174	\$ 2,174	100.00	Complete
493	FM-0061239	Tulare	South County Justice Center	54-I1	2	Grounds - Saw cut 12 sq ft trench area into existing concrete at back entry door, excavate and remove trench debris, form and pour back trench with new added deco-drain, and install new commercial threshold at door for water stop - To prevent ground water from coming up into the building during the rainy season. Previous efforts to waterproof the door area and frame have not prevented water intrusion as the ground water is not draining away from the building.	\$ 6,376	\$ 6,376	100.00	Complete



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494	FM-0061240	Riverside	Family Law Court	33-A1	2	AC - Remove and replace failed exhaust fan that services Northwest restrooms, on all five floors including judge's chambers. The motor is beyond repair and requires replacement. Work includes replacement of the motor, pulley, and two AX-45 belts. Failure to address will leave this wing of the building unable to vent restroom exhaust.	\$ 2,011	\$ 2,011	100.00	Complete
495	FM-0061241	Los Angeles	Central Arraignment Courts	19-U1	2	County Managed - Fire Protection - Remove/replace Fire Alarm parts that currently not working. The Fire alarm system is out of code compliance due to off line annunciators.	\$ 4,061	\$ 4,061	100.00	Complete
496	FM-0061242	San Diego	East County Regional Center	37-I1	1	HVAC - AHU #1 has stopped working, affecting the temperature in the jury lounge, jury services room, and the main lobby.	\$ 3,500	\$ 3,500	100.00	Complete
497	FM-0061243	San Diego	County Courthouse	37-A1	1	HVAC - Replace motor for AHU-SBM4, unit is in the South Tower on the Mezzanine and supplies air to First Floor 1001 and to Sheriff's Control on the Mezzanine. Motor has failed and grounded out.	\$ 3,050	\$ 3,050	100.00	In Work
498	FM-0061244	Los Angeles	Norwalk Courthouse	19-AK1	1	Interior Finishes - Replace (2) damaged 1'x1' ceiling tiles that fell near the exit of the building, causing a fire/life safety concern. The ceiling tile mastic and plenum area above is a known hot for ACM. Set-up containment, perform environmental testing and environmental cleaning.	\$ 12,549	\$ 10,670	85.03	Complete
499	FM-0061246	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Plumbing - Replace (1) defective wax ring, 4 feet x 4 feet of drywall, set-up containment, remediation, and perform environmental testing and cleaning in the 2nd Floor Men's Public restroom toilet. Water leaked down to the first floor.	\$ 22,989	\$ 16,090	69.99	Complete
500	FM-0061248	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	HVAC-Replace one (1) damaged 50Hp ABB VFD and one (1) mag starter for condenser pump #1.	\$ 10,638	\$ 7,446	69.99	Complete
501	FM-0061249	San Francisco	Civic Center Courthouse	38-A1	2	Fire Protection - replaced failed duct detectors (2), photo sensors (12), strobes(4) and dialer; Failed fire devices are causing false alarms and evacuations.	\$ 19,876	\$ 19,876	100.00	Complete



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502	FM-0061250	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Exterior shell - Replace five (5) 40ft. Cornell Large flat slats and one (1) 40ft. double angle bottom bar with safety edge. Forklift and scissor lift rental is needed to move roll up door and replace damaged slats. Bus hit sally port gate and damaged it. Cost will be charged to the County.	\$ 11,334	\$ 11,334	100.00	Complete
503	FM-0061251	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	HVAC – Remove mold growth from two (2) air handling units and HVAC ducting throughout the building. Set-up scaffolding, perform environmental cleaning and testing. Set-up containments. The work must performed to insure the health and safety of children and adults that have compromised immune systems	\$ 207,575	\$ 145,282	69.99	Complete
504	FM-0061252	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Exterior shell - Replace 1,946LF of 2" anti-skid tape on leading edge of exterior steps leading to the front entrance of the courthouse. Existing anti-strip is severely deteriorated making the steps slippery when wet & a slip hazard.	\$ 7,966	\$ 7,748	97.26	Complete
505	FM-0061253	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Toilet overflow causing Cat/3 water intrusion & contamination, 5th flr Men's Staff RR to 4th flr Family Law rm 426. Remediate 56sf cat/3 contaminated hard surface & replace 4sf ceiling tiles. Install (2) containments & drying equipment. Perform Environmental testing.	\$ 18,330	\$ 17,828	97.26	Complete
506	FM-0061254	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Fire protection - Replace defective (1) pre-action system air compressor. Air compressor is no longer functional and equipment is end of life.	\$ 2,976	\$ 2,188	73.51	Complete
507	FM-0061255	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC-Replace one (1) oil pump and gasket kit on Chiller #1. Oil pump has failed and chiller is non-operational	\$ 13,691	\$ 10,078	73.61	Complete



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508	FM-0061256	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Interior finishes - Replace ten (10) 18" data floor covers with custom cut floor covers. Covers no longer seat evenly due to settling of building and age of covers and are a tripping hazard. Court has documentation of personal tripping.	\$ 11,697	\$ 11,697	100.00	Complete
509	FM-0061257	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC-Replace one (1) p-66 fan speed control capillary tube. Replenish twenty-five (25) Lbs. of R-22 refrigerant to system. System lost all refrigerant due to failed capillary tube, causing unit to fail.	\$ 2,800	\$ 2,058	73.51	Complete
510	FM-0061258	Los Angeles	Chatsworth Courthouse	19-AY1	2	Security - Replace one (1) lift master operator, one (1) Miller safety edge, one (1) take up reel, two (2) loop detectors, and two (2) detector wire harnesses for Judges' security gate. Motor and safety guard are not functioning.	\$ 9,283	\$ 9,283	100.00	Complete
511	FM-0061259	Los Angeles	Whittier Courthouse	19-AO1	2	Elevators -Replace one (1) pump motor and one (1) starter for the custody elevator. Existing motor and starter have failed and elevator is not in operation	\$ 12,134	\$ 12,134	100.00	Complete
512	FM-0061260	Los Angeles	El Monte Courthouse	19-O1	2	Elevators, escalators, & hoists - Replace the door rollers, contacts, and interlocks for elevator #2. Elevator has had entrapments due to doors not opening.	\$ 3,450	\$ 2,005	58.12	Complete
513	FM-0061261	Los Angeles	Downey Courthouse	19-AM1	2	Exterior shell - Remove and replace defective backing and self-leveling expansion joint caulking in areas where it is failing (900 linear feet) around the building. The defective areas are allowing water to penetrate into the building and sub-floor of the building.	\$ 11,219	\$ 9,390	83.70	Complete
514	FM-0061262	Los Angeles	Pomona Courthouse South	19-W1	2	Interior finishes - State Fire Marshal Correction Notice - Install twenty (20) maximum occupancy signs (various departments) and sixteen (16) evacuation plan signs in lobbies per fire marshal notice.	\$ 14,989	\$ 13,661	91.14	Complete
515	FM-0061263	Los Angeles	Pomona Courthouse South	19-W1	2	Interior finishes - Replace twenty-eight (28) light switches with locking toggle switches to prevent emergency lights from being turned off, sixty-five (65) outlets with GFCI outlets in all restrooms. State Fire Marshal Correction Notice.	\$ 7,152	\$ 6,518	91.14	Complete



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516	FM-0061264	San Diego	East County Regional Center	37-I1	2	Interior Finishes - Cut six joints and inject adhesive around perimeter of approx. 100 sq. ft. of quarry tile floor that are loose; inject 5/8 inches of liquid expansion joints around all sides of tile floor. This will allow for thermal loading and seismic activity. Approx. 100 sq. ft. of quarry tile has lifted from the floor on the first level lobby area. This is becoming a tripping hazard	\$ 4,346	\$ 2,943	67.71	Complete
517	FM-0061265	San Diego	East County Regional Center	37-I1	1	Elevators, Escalators, & Hoists - Replace tach coupler and restored hoist motor. Elevator #10 was stuck between floors 3 & 4, with one entrapment.	\$ 2,645	\$ 1,791	67.71	Complete
518	FM-0061266	Los Angeles	East Los Angeles Courthouse	19-V1	2	Plumbing-Replace thirteen (13) damaged drinking fountains throughout courthouse. Public and employee drinking fountains are non-operational and out of compliance. Existing fountains are 25 years old and all parts are obsolete.	\$ 61,404	\$ 47,723	77.72	Complete
519	FM-0061268	Orange	North Justice Center	30-C1	2	Grounds and Parking Lot - Pot Holes - Remediate 10 pot holes (approximate 1ft x 1ft each) throughout the parking lot of the courthouse, some more than a 3" deep. The pot holes have created a safety hazard to those walking through and have resulted in one employee sustaining a flat tire. Additionally, the Court has received numerous complaints of employees nearly falling as a result of tripping in the holes.	\$ 6,100	\$ 5,509	90.31	Complete
520	FM-0061269	Los Angeles	Alhambra Courthouse	19-I1	2	Elevators, Escalators, & Hoists - Replace leaking Oil Seals in Elevator #4; replace obsolete tape reader. Existing tape reader is obsolete and subject to failure causing car to stop with possible entrapments, oil leak creates slip hazard in elevator mechanical room and shortens equipment life.	\$ 21,300	\$ 21,300	100.00	Cancelled
521	FM-0061270	Merced	Main Merced Courthouse	24-A8	2	Electrical - Provide all materials and labor for to replace failed surge protector on breaker panel - The surge protector has stopped working need to be replace. The surge protector protects two electrical panels from electrical surges.	\$ 6,452	\$ 6,452	100.00	Complete



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522	FM-0061271	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Elevators, Escalators, & Hoists - Replace Car Top Encoder, Leveling System Boards, & AP Traps on Judge's Elevator #17. Existing equipment having trouble communicating with computer causing elevator to get stuck between 1st Floor and P-Level on multiple occasions.	\$ 29,501	\$ 20,294	68.79	Complete
523	FM-0061272	Santa Clara	Morgan Hill Courthouse	43-N1	2	Interior Finishes - Replace (1) failed door frame and floor sweep. Hinge side is ripping off the frame. Demo sheetrock from door jamb for access mounting tabs.	\$ 5,316	\$ 5,316	100.00	Complete
524	FM-0061273	Los Angeles	El Monte Courthouse	19-O1	2	Elevators- Replace (2) generator brushes on elevators 4 and 5. Brushes are defective and need to be replaced.	\$ 3,211	\$ 3,211	100.00	Complete
525	FM-0061274	Los Angeles	El Monte Courthouse	19-O1	2	Elevators-Replace (3) brushes on the generators for elevators 1, 2, & 3. Brushes are worn and can result in burning out bearings and armatures, causing elevators to fail.	\$ 2,704	\$ 1,572	58.12	Complete
526	FM-0061275	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC - Rebuild HVAC chiller#1. Chiller#1 is not operational and Chiller#2 is not able to currently carry the HVAC load for the building. Southern California is currently experiencing a heat wave. Rebuild Compressor, Economizer, Suction Elbow, Inlet Guide Vanes, Rotor Shaft, 1st & 2nd stage suction covers, 2nd & 3rd stage diffusers, thrust bearings, rotor bar, stator windings, and motor.	\$ 121,000	\$ 97,381	80.48	Complete
527	FM-0061276	Los Angeles	Stanley Mosk Courthouse	19-K1	1	HVAC - Clogged condensation drain line overflowed from drain pan into rm 325A. Remediate 2'x4' storage shelf & 6'x8' cement area of Cat/2 contamination. Clear condensation drain line from the booster cooling coil for AHU-S9. Perform environmental testing, install containment & drying equipment.	\$ 12,225	\$ 11,890	97.26	Complete
528	FM-0061277	Solano	Hall of Justice	48-A1	2	HVAC - Remove and replace (3) failed AHU HHW coils. Coils are under warranty; LOTO affected AHUs and drain down coils, capturing water for re-use on landscaping; Remove piping connections and failed coils. Install new coils and reconnect piping. Refill and purge air. Verify no leaks and re-insulate lines - Coils are leaking due to manufacturing defects.	\$ 3,940	\$ 3,940	100.00	Complete



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529	FM-0061278	Los Angeles	Alhambra Courthouse	19-I1	2	Elevators, Escalators, & Hoists - Remove & replace failed oil seals on Elevators #1 motor: spraying oil on elevator mechanical room floor. Work discovered during recent schedule PM; work needed to keep elevators fully operational and compliant.	\$ 13,200	\$ 11,352	86.00	Complete
530	FM-0061279	Riverside	Larson Justice Center	33-C1	2	Fire Protection - Remove and replace the failed Fire Fly drop down curtain controller. The controller controls the overhead drop down fire curtains that seal off the windows that separate the Court clerks from the public. Currently, the windows require manual operation. Without replacement of this vital component to the fire life safety system the building is in violation and will not pass inspection.	\$ 6,723	\$ 5,433	80.81	Complete
531	FM-0061280	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Electrical-Replace sixty (60) Myer OEM OG 12205C back up batteries for emergency lighting. Batteries are corroded/expanding and past their expiration date causing safety hazard. Fire/Life/Safety issue	\$ 57,158	\$ 42,017	73.51	Complete
532	FM-0061281	Orange	Central Justice Center	30-A1	2	Elevators, Escalators and Hoists - Remove and replace two traveling cables in Elevator #6. There have been numerous elevator entrapments and malfunctions on this unit. The elevator contractor has found multiple damage areas along the traveling cables and has identify this as a possible cause of the problems. This elevator serves mainly Judges on the tower side of the building, the multiple entrapments are a safety concern and it is causing significant disruption to court proceedings.	\$ 22,126	\$ 20,172	91.17	Complete
533	FM-0061282	Riverside	Blythe Courthouse - Superior Court	33-D1	2	Fire Protection - Remove and replace two failed Fire Fly drop down curtain controllers. The controllers control two of six overhead drop down fire curtains that seal off the windows that separate the Court clerks from the public. Currently, the windows require manual operation. Without replacement of these vital components to the fire life safety system the building is in violation and will not pass inspection.	\$ 8,402	\$ 8,402	100.00	Complete



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534	FM-0061283	Los Angeles	Van Nuys Courthouse East	19-AX2	2	HVAC - Corrections need to Chiller#2 due to deficiencies found during a Level VIII PM. Overhaul recommended to prevent downtime, damage and loss of comfort cooling to the courthouse. Purge all refrigerant and lube oil piping. Replace all compressor journal bearings and high and low speed thrust bearings. Replace compressor shaft seal, PRV control shaft seals and motor bearings. Install refrigerant cleanup kit.	\$ 198,000	\$ 159,350	80.48	In Work
535	FM-0061284	Orange	Central Justice Center	30-A1	2	Plumbing - Remove and replace sewage pipe and fittings that are deteriorated and causing multiple clogs. The pipes have large amount of build up and the configuration of the fittings make it very difficult to unclogged the lines, failure to resolve these continuing issues will cause disruption to the cafeteria, Courtroom C1 below, executive offices and the black stone room.	\$ 9,417	\$ 8,585	91.17	Complete
536	FM-0061285	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Interior Finishes - SFM Correction notice -Install Fire caulk (3-walls, 4 conduits) penetration. Drain fire sprinkler system and replace (1) damaged fire sprinkler and escutcheon.	\$ 4,811	\$ 3,367	69.99	Complete
537	FM-0061286	Los Angeles	Bellflower Courthouse	19-AL1	1	Elevators – The fire department damaged the only custody elevator when removing a entrapped individual. Impacting court operations. Replaced (1ea) damaged Door Operator, Door Hangers, Rollers and Associated Hangers, Car Header, and Car Clutch.	\$ 15,289	\$ 11,916	77.94	Complete
538	FM-0061287	Del Norte	Del Norte County Superior Court	08-A1	2	HVAC - Exhaust fan replacement - remove and replace failed .20hp in line duct exhaust fan assembly for the NE section of building. Make and replace inline duct connection, install electrical disconnect. Install and new mounting straps for duct work and fan assembly. Start up and test.	\$ 2,316	\$ 1,419	61.27	Complete
539	FM-0061288	Los Angeles	Torrance Courthouse	19-C1	1	Interior Finishes – Cleaned and disinfected 170 square feet carpet, set up drying equipment, and extracted 4 gallons of water. Leak likely originated from adjacent drinking fountain left in the on position. Fountain and surrounding area checked for additional leaks, none found.	\$ 3,814	\$ 3,247	85.14	Complete



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540	FM-0061289	San Bernardino	Barstow Courthouse	36-J1	1	Plumbing - Perform initial ACM, LBP, and microbial testing of affected area in 1st floor public hallway and above the ceiling. Set up containment (approximately 10' X 10'), remediate water from floor, remove affected ceiling tiles, and install drying equipment. Upon completion of clearance testing, replace approximately 5 ceiling tiles. This work is necessary in order to restore the public hallway to service.	\$ 12,875	\$ 12,875	100.00	Complete
541	FM-0061291	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	1	Plumbing - Replace failed toilet where its tank cracked during the night and flooded Dept 15 &14 - Includes extracting water from and dehumidifying approximately 1000 square feet of carpet and inspecting and moisture testing of affected walls behind baseboard.	\$ 16,810	\$ 16,810	100.00	Complete
542	FM-0061292	Los Angeles	San Fernando Courthouse	19-AC1	2	Elevators, Escalators, & Hoists - Elevators 1,2,3,4,5,6 & 7 replace all bushings found to be worn during regular PM inspection.	\$ 6,056	\$ 5,051	83.41	Complete
543	FM-0061293	Alameda	Wiley W. Manuel Courthouse	01-B3	1	Fire Protection - Sprinkler System - Replace failed head which created a small leak in the Courtroom - Premium time afterhours response	\$ 3,121	\$ 2,615	83.80	Complete
544	FM-0061294	Los Angeles	Glendale Courthouse	19-H1	1	HVAC- Replace (6) damaged mixing box actuators 2nd Floor Courtrooms Dept. D, Dept. E, Rooms 227, 279, Annex Department 5, DA's Corridor. The building HVAC is not able to cool those areas specific areas at this time and impacting court day to day operations.	\$ 52,425	\$ 47,466	90.54	Complete
545	FM-0061295	Los Angeles	Compton Courthouse	19-AG1	2	Furniture and Equipment - Replace 16 SF of laminate on desk for witness box. Remove existing laminate, prepare surface by filling holes, sand, and apply new laminate. Edge banding is coming off causing a health and safety concern due to sharp edges to staff.	\$ 5,538	\$ 3,662	66.13	Complete
546	FM-0061296	Los Angeles	Compton Courthouse	19-AG1	2	Interior Finishes - Replace (14) like-for-like, damaged jury box chairs. Chairs are mounted to platform and are beyond repair. Chairs are cracked, splitting, broken and compromising juror safety.	\$ 12,046	\$ 7,966	66.13	Complete



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547	FM-0061299	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	HVAC - replace 18' of failed 3" piping on the boiler; Install (1) 3" flange, (1) 3" "T" and (1) 3" cap; Install new insulation for piping and fittings; All labor to be done off hours - Existing pipe is corroded and leaks in multiple locations.	\$ 13,066	\$ 13,066	100.00	Complete
548	FM-0061301	Los Angeles	Compton Courthouse	19-AG1	2	HVAC-Replace one (1) 40 Hp ABB VFD for AHU 10. Perform factory authorized start-up and verify operations. VFD has failed and unable to regulate temperature automatically.	\$ 12,046	\$ 7,966	66.13	Complete
549	FM-0061302	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing - Public drinking fountain is leaking and not properly draining. Replace (1) New Haws drinking fountain 1001 Less plate, cast iron fittings, and banding. Conduct environmental testing, and erect 10x10 environmental containment with a 3 stage decontamination chamber. All work performed in a known ACM environment.	\$ 18,372	\$ 12,149	66.13	Complete
550	FM-0061304	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior Finishes - Secure water leak on supply line in wall behind 4th floor janitors closet. Set up drying containments and install fans to dry out affected walls in 4th fl, 3rd fl, and 1st fl janitors closets. Install access panel in 4th floor janitor closet wall to access piping and secure leak. Build back approximately 30SF of wall in 4th floor janitors closet. This work is necessary to restore areas to proper working order.	\$ 9,466	\$ 9,466	100.00	Complete
551	FM-0061305	Los Angeles	Compton Courthouse	19-AG1	2	Fire protection-Replace one (1) 12-24v 10 Amp battery charger for emergency generator #2. Battery charger has failed, causing batteries to fail, and generator will not properly operate during emergency.	\$ 3,106	\$ 2,054	66.13	Complete
552	FM-0061307	Los Angeles	Central Arraignment Courts	19-U1	2	Interior Finishes - Remove and replace 15SF of broken wood counter top in Attorney Interview room 80, 81 including wood frame and Formica sheeting. Place supporting brackets for additional support. Inmates have damaged existing countertop.	\$ 6,272	\$ 6,272	100.00	Complete
553	FM-0061308	Los Angeles	East Los Angeles Courthouse	19-V1	2	Vandalism - Remove and replace Graffiti film from 7 windows 45 Sq. Ft. each total 315 Sq. Ft. Existing Graffiti Film damaged with gang signs.	\$ 2,519	\$ 1,958	77.72	Complete



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554	FM-0061309	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	HVAC - Ducting Deficiencies - Supply and install one new 10" supply line to third office with 10" manual damper, one 10" supply register and two open return air registers. Interior finishes - Side light - provide and install 1 non fire rated 6" x 24" side light in existing office door.	\$ 3,014	\$ 3,014	100.00	Complete
555	FM-0061310	Los Angeles	Stanley Mosk Courthouse	19-K1	2	HVAC - Replace one (1) 230/460V 10 Hp motor for AHU17. Motor burned out and there is no air to several rooms.	\$ 3,666	\$ 3,566	97.26	Complete
556	FM-0061312	Los Angeles	San Fernando Courthouse	19-AC1	2	Grounds and parking lot- Fill in separations in concrete going from steps to landing at the front entrance. Tiles are broken and concrete cracked and uneven, a tripping report has been documented by the sheriffs.	\$ 2,401	\$ 2,003	83.41	Complete
557	FM-0061313	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Plumbing - 3rd floor Department P Chambers toilet experienced a main line stoppage causing sewage overflowing thru out 3rd floor and leaking to the lower 2nd floor. About 200 gallons of sewage had spilled in the impact areas. Set-up containment, remediation, and environmental testing and cleaning. Replaced 15 ceiling tiles.	\$ 68,350	\$ 61,337	89.74	Complete
558	FM-0061315	Monterey	Monterey Courthouse	27-C1	1	Grounds - COUNTY MANAGED: Repair Day Tank - Day tank leak was identified and corrected.	\$ 4,012	\$ 2,012	50.14	In Work
559	FM-0061316	Stanislaus	Hall of Records	50-A2	2	Plumbing - Flooding in AHU Penthouse water was across penthouse floor and went through 4th and 3rd floors. Repairs were made and the water was dried off.	\$ 6,082	\$ 2,845	46.77	Complete
560	FM-0061317	Los Angeles	Inglewood Juvenile Court	19-E1	1	Roof - Erected (1) 7x8x12 and (1) 80x30 containment with 2-stage decontamination chambers. Environmental testing/sampling conducted in all affected areas, and all work performed in a known ACM environment. Patched approximately 600 linear ft. of roof, and (8) roof drains to avoid further leaks in the area. RM 242, 2'x 3' section of drywall replaced. 140sq ft. patched, prepped and sanded. Womens Public Restroom 4'x4' area patched, sanded and painted a 750 sq.ft area. Water leak caused by rainwater leaking through roof.	\$ 18,500	\$ 14,944	80.78	Complete



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561	FM-0061318	Kings	New Hanford Courthouse	16-A5	2	Interior Finishes - Remove and dispose of mold located in plumbing chase behind 4th floor public drinking fountain. Forensic Analytical to approve scope and provide final air clearance - Plumbing for drinking fountain drain was disconnected, allowing water to leak behind the wall.	\$ 6,500	\$ 6,500	100.00	Complete
562	FM-0061319	Riverside	Southwest Justice Center	33-M1	2	Grounds and Parking Lot - Irrigation controllers. Remove and replace one 46-station Irritrol irrigation controller that has failed. Attempts to restart and reprogram this unit have proved unsuccessful. Failure to replace this unit will result in loss of plant material, which would greatly exceed replacing controller.	\$ 3,430	\$ 2,621	76.40	Complete
563	FM-0061322	Los Angeles	San Fernando Courthouse	19-AC1	2	Grounds and Parking Lot - Restore asphalt condition in approximately 3,300 LF of cracks in asphalt and fill in cracks in the jury parking lot. Large cracks will be filled with asphalt and then rolled. Small cracks will be filled with crack filler. Court Management has completed (4) incident reports of staff injuries.	\$ 15,336	\$ 12,792	83.41	Complete
564	FM-0061323	San Bernardino	Fontana Courthouse	36-C1	2	Plumbing - Replace 2 1/2in leaking domestic supply line valve. Valve has failed and water is leaking.	\$ 3,500	\$ 2,876	82.17	Complete
565	FM-0061324	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators, Escalators, & Hoists - Shorten governor rope on public elevator's #'s 1 though 6. Rope has stretched too much causing a fault on elevator 3. Elevator is currently out of service until the governor rope can be shortened. Elevators 4 and 5 are at their limit and elevators 1, 2, and 6 are nearly at their limit. This work is necessary as the elevators will need to be locked out for safety reasons if the work is not completed in the very near future.	\$ 13,208	\$ 13,208	100.00	Complete
566	FM-0061325	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Elevators, escalators, & hoists-Replace one (1) PI circuit board for public elevator #1. Existing board is bad and elevator is not working.	\$ 5,755	\$ 4,231	73.51	Complete



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567	FM-0061326	Santa Barbara	Santa Maria Courts, Bldg G	42-F5	2	Security related facility modificatio in work.	\$ 31,897	\$ 31,897	100.00	In Work
568	FM-0061327	Solano	Hall of Justice	48-A1	2	Interior Finishes - Remove failed hardware; Install new, adapter plate, lockset and cover plates; work to be done off hours - Door hardware has failed. Door cannot be secured. Existing hardware is obsolete. Attempts to repair the existing have not been successful.	\$ 3,213	\$ 3,213	100.00	Complete
569	FM-0061328	San Diego	Department 9 Trailer	37-E3	2	Exterior Shell - Relocate existing vent, fabricate custom stainless steel vent cover, remove existing metal grate assembly, install 4 anchors in concrete, secure vent cover, and seal edges to prevent water infiltration. Build back of stucco, drywall, vinyl base and restore carpet. Vent relocation needed to prevent/eliminate water from building up in crawl space under D-9 Trailer.	\$ 10,094	\$ 10,094	100.00	Complete
570	FM-0061329	Los Angeles	Whittier Courthouse	19-AO1	1	Elevators- Replace (2) defective breakers that were burnt out on all public elevators. The court personal use these elevators daily at this facility.	\$ 4,500	\$ 3,889	86.43	Complete
571	FM-0061330	Los Angeles	Hollywood Courthouse	19-S1	2	Electrical - Replace one (1) radiator for emergency generator. Remove and replace coolant and properly dispose of old coolant. Radiator leaks and could cause overheating for emergency generator in the event of a power outage.	\$ 5,650	\$ 5,192	91.90	Complete
572	FM-0061331	Imperial	Imperial County Courthouse	13-A1	2	Plumbing - Repair/encapsulate sewer vent pipe emitting gas smell, provide inspection of all plumbing lines in attic space. Provide access hatch to help seal off future smells at attic to work space. Install industrial vent with duct from attic location to exterior north wall to assist with future smells. Vent is to have ¼ inch mesh guard and control switch. Work is needed due to complaints of sewer smell by staff, judges, public and a visit from the City of El Centro code enforcement officer.	\$ 11,626	\$ 11,626	100.00	Complete
573	FM-0061332	Los Angeles	Compton Courthouse	19-AG1	2	Elevators, escalators, & hoists-Replace one (1) surface mount phone for communication with elevators one through eight on the fourteenth floor. Existing phone no longer works.	\$ 3,376	\$ 2,233	66.13	Complete



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574	FM-0061334	Los Angeles	Santa Monica Courthouse	19-AP1	2	Elevators - install 10 missing door gibs, at the bottom of horizontal sliding door panels. To eliminate door panels in /out swing.	\$ 16,394	\$ 12,868	78.49	Complete
575	FM-0061335	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing - Main drain line was clogged, started on the 3rd floor. Approx. 15 gal of water leaked affecting multiple floors and rooms. Plumber ran their snake approximately 50 feet and was successful with punching out the clogged main drain line. Set-up several containment, remediation and environmental testing and cleaning had to be performed.	\$ 24,942	\$ 22,732	91.14	Complete
576	FM-0061336	Santa Clara	Hall of Justice (West)	43-A2	2	HVAC- Replace (1) failed Air Handler Unit, (1) hot water coil, (1) chilled water coil, 60 ft. of new chilled water piping, new insulation, connect to hot water piping, Provide new controls wiring and conduit. Parts for current AHU is obsolete. Currently there is no airflow to the basement area affecting the Court Staff file rooms.	\$ 100,997	\$ 100,997	100.00	In Work
577	FM-0061337	Mendocino	County Courthouse	23-A1	2	HVAC - Add multi-zone damper controls - to correct Hot and Cold calls in 3 departments, Provide & install (5) new Belimo Proportional zone damper actuators, (1) new Metasys IOM4711 Point expander module, (5) new Metasys TE-6700 wired zone sensors in individual zones, (1)new 24VAC transformer to power zone damper actuators. Program system to control Hot and Cold deck based on Zone Demand. Start up, test and commission system.	\$ 16,463	\$ 16,463	100.00	Complete
578	FM-0061338	Sonoma	Hall of Justice	49-A1	2	County managed -Exterior - Waterproofing repairs - Phase 2(final) -repair and waterproof second level window ledge only, clean patch as needed, seal with single coat waterproofing material Approx 220 lin ft.	\$ 22,964	\$ 13,641	59.40	Complete
579	FM-0061339	Los Angeles	Torrance Courthouse	19-C1	1	Plumbing/ Erected 3.5' x 3.5' containment, (1) 80" X 30" decon has been erected, (1) 14"x14" plaster wall has been removed for access, (1) 14" x14" access panel has been installed. (1) Hepa vacuum has been applied, completed wipe down and all debris have been removed from containment work area. All work performed under an ACM environment.	\$ 15,100	\$ 15,100	100.00	Complete



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580	FM-0061340	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Fire protection - Automatic door closers to be tied to the fire system. Supply and install 2 LCN door closers on public entrance doors to CRs 7 & 8. Supply and install 1 Edwards door holder and 1 Edwards extension. Supply and install 1 each; power supply, Notifier module and necessary wires and connectors. Connect to power and to the counties' existing fire panel. This will eliminate wooden door stops than can potentially be used as weapons.	\$ 16,711	\$ 16,711	100.00	In Work
581	FM-0061341	Los Angeles	Airport Courthouse	19-AU1	1	Elevator - Replaced (2) safety edges, inspected/programed and cleared all faults on system. Tested elevator for proper operation and placed back into service.	\$ 5,000	\$ 3,859	77.17	Complete
582	FM-0061343	Los Angeles	Santa Clarita Courthouse	19-AD1	1	Plumbing - County Managed: Replaced a 2ft section of the hot water line above the ceiling that leaked down into Dept. 3. Replaced (10) 1 x 1 ceiling tiles in courtroom. and dried a section (5 sq. ft.) of carpet Containment was erected due to ACM environment.	\$ 17,237	\$ 17,237	100.00	Complete
583	FM-0061344	Los Angeles	Glendale Courthouse	19-H1	2	Electrical-Replace thirty-two (32) outlets throughout building in restrooms. Per SFM receptacles within 4' of water source must have 20A GFCI receptacles. Currently the receptacles are 15A non GFCI.	\$ 4,110	\$ 3,721	90.54	Complete
584	FM-0061345	Riverside	Riverside Juvenile Court	33-N1	2	Exterior Shell-There is no emergency egress from 2/3 of the building. Replace both rear doors on the north (rear) side of the building with delayed egress panic hardware which will be connected to the fire alarm for instant release during a fire alarm activation. This would be the easiest and closest egress for judicial officers, courtroom occupants, and children to exit. The rear doors currently have sypher coded locks which do not automatically open or allow emergency exiting.	\$ 20,450	\$ 10,090	49.34	Complete
585	FM-0061346	San Diego	East County Regional Center	37-I1	1	HVAC - AHU - 11 electric motor and VSD (Variable Speed Drive) have failed causing air flow issues to all of 4th floor on the South side of the building. Replace electric motor and VSD to return unit to normal operation.	\$ 8,974	\$ 8,974	100.00	Complete



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586	FM-0061349	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Interior Finishes – Environmental testing, water remediation/extraction of 8 ft. X 20 ft. carpet. (3) cubicles under containment, 10 boxes soaked. (1) 24 X 13 X 12-foot containment has been erected, (2)- Dehumidifiers and (2)- Negative Air Machines. Water from the irrigation system has penetrated the outside wall. Exterior irrigation box to be sealed 4 feet deep 25 feet long, outside Room 105K.	\$ 17,300	\$ 17,300	100.00	Complete
587	FM-0061350	San Joaquin	Tracy Branch Courthouse	39-E1	2	Grounds and Parking Lot - Remove leaning tree and trim existing trees near the Tracy Courthouse - Tree is leaning significantly and is in danger of falling onto the facility. The other trees are affected with fire blight and will die if not taken care of.	\$ 8,020	\$ 8,020	100.00	Complete
588	FM-0061351	Los Angeles	Downey Courthouse	19-AM1	2	HVAC-Replace one (1) 10 Hp motor for return fan #1 and one (1) 10 Hp VFD for return fan #2. The motor for return fan #1 is failing and the VFD for return fan #2 has already failed.	\$ 11,210	\$ 9,383	83.70	Complete
589	FM-0061352	Los Angeles	Downey Courthouse	19-AM1	2	Elevators, escalators, & hoists - Replace 8 leveling sensors and 8 relays for custody elevator #4. Sensors and relays are failing and could cause the single in-custody elevator to stop working with an entrapment.	\$ 20,062	\$ 20,062	100.00	Complete
590	FM-0061354	Los Angeles	Bellflower Courthouse	19-AL1	2	Elevators, escalators, & hoists-Replace (1) damaged door sensor for public elevator #2. Elevator #2 is not functioning.	\$ 2,848	\$ 2,220	77.94	Complete
591	FM-0061355	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Elevators, escalators, & hoists-Replace the (1) infrared edge detector for public elevator #4. The elevator is down due to bad detector.	\$ 4,812	\$ 4,318	89.74	Complete
592	FM-0061356	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Elevator - Replace (16) worn door locks, replace (36) worn brushes and adjust tension chain that causing the judge's elevator to fail. This the only elevator that goes down to the basement of the building. Impacting court operations.	\$ 14,988	\$ 14,988	100.00	Complete
593	FM-0061357	Fresno	Reedley Court	10-F1	2	Grounds - Trim two overgrown elm trees in the back of the property which are hanging into the street and interfering with vehicle travel. This was called out by the City of Reedley Life Safety/Code Enforcement Officer.	\$ 2,510	\$ 1,961	78.13	Complete



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594	FM-0061358	San Bernardino	Fontana Courthouse	36-C1	2	HVAC - Replace failed main controller for PKU01. Controllers interface display has failed making it impossible to assess unit and or adjust parameters.	\$ 3,337	\$ 2,742	82.17	Complete
595	FM-0061360	Los Angeles	San Fernando Courthouse	19-AC1	2	Elevators – All the elevator cabs have broken or non-operational switches. Replace ten (10) key switches.	\$ 3,113	\$ 3,113	100.00	Complete
596	FM-0061361	San Diego	East County Regional Center	37-I1	2	Elevators, Escalators, & Hoists - Elevator #6 Replace (2) drive arm cross plates on elevator doors, damaged drive arm linkage, adjusted bottom floor leveling speed and door operator. Elevator doors are not closing and elevator not working.	\$ 2,660	\$ 1,801	67.71	Complete
597	FM-0061362	Los Angeles	Monrovia Training Center	19-N1	1	HVAC – The building HVAC system was non-operational due to a refrigerant leak and impacting court operations. Replace (2) evaporator coils u-bends and one compressor gauge fitting leaking. Recharged the system with approximately 160 lbs. of R-22 refrigerant.	\$ 14,985	\$ 10,533	70.29	Complete
598	FM-0061363	Los Angeles	Beverly Hills Courthouse	19-AQ1	2	Plumbing - Remove and replace (1) 75 gallon Water Heater with any alterations necessary to plumbing and vent. Existing Water Heater is failing and not giving consistent hot water to service the needs of the building.	\$ 6,196	\$ 4,927	79.52	Complete
599	FM-0061364	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing-Replace penal sink in holding cell 6H with one (1) new stainless steel lav basin. Modify existing plumbing lines to fit new fixtures. Existing sink is not working and is both beyond repair and obsolete.	\$ 5,735	\$ 3,793	66.13	Complete
600	FM-0061366	Los Angeles	Burbank Courthouse	19-G1	1	Elevators -Replace (1) defective rear door relay on the only custody elevator in the building. Custody elevator was stuck with doors open and not responding. Impacting court operations.	\$ 5,000	\$ 5,000	100.00	Cancelled
601	FM-0061367	Los Angeles	Parking Structure Lot 94 Airport Courthouse	19-AU2	2	Plumbing - Replace one (1) OS & Y valve and two (2) flange gaskets for #1 backflow preventer for domestic water. Backflow failed test during PM 2679888 for serial#4HN0479	\$ 3,492	\$ 2,695	77.17	Complete



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602	FM-0061368	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Plumbing-Replace (1) backflow preventer on roof with Febco 860 4.0 lead free backflow including new bolts and gaskets. Existing backflow has failed and is leaking on roof.	\$ 4,888	\$ 3,934	80.48	Complete
603	FM-0061369	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Fire Protection - Install (60) Maxilume Photo Luminescent EXIT Signs at all Courtroom Exit doors throughout the Courthouse. Signs were reported on the SFM report.	\$ 6,311	\$ 6,311	100.00	Complete
604	FM-0061370	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Interior Finishes - Sound masking Modification - Supply and install 20 - 3" diameter emitters to existing system in the back hall by the Jury deliberation and courtrooms 6 & 7. Furnish and install 200 lf of associated wiring.	\$ 6,270	\$ 6,270	100.00	Complete
605	FM-0061371	San Diego	North County Regional Center - Annex	37-F3	1	HVAC - Boiler pump has failed rendering no heat throughout the building. Replace outdoor boiler pump assembly.	\$ 5,000	\$ 5,000	100.00	Complete
606	FM-0061372	San Diego	East County Regional Center	37-I1	2	Plumbing - Replace 3/4" ball valve, coupling and 90 degree elbow. Hot Water line in 1st floor ceiling area has a hole and hot water is leaking down into ground floor holding area.	\$ 2,224	\$ 1,506	67.71	Complete
607	FM-0061373	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	Grounds and Parking Lot - Remove 80 sqft of 4" concrete sidewalk; Remove multiple tree roots; Replace 80 sqft of 4 - concrete sidewalk. Tree roots have caused this section of concrete to rise a little over 2 inches creating a serious tripping hazard right in front of the Main Street entrance.	\$ 6,971	\$ 6,971	100.00	Complete
608	FM-0061374	Santa Clara	Morgan Hill Courthouse	43-N1	2	HVAC - BCX and BAS controller has failed resulting in program failure and loss of building controls- Replace (1) each BCX controller - Reload data points - Reprogram (1) control system front end - Test and verify operation	\$ 9,939	\$ 9,939	100.00	Complete
609	FM-0061375	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	HVAC - Chiller #1 Plug (6) tubes in condenser chemically and mechanically. Tubes leaking lowering the efficiency of the chiller due to loss of chilled water	\$ 3,918	\$ 2,742	69.99	Complete
610	FM-0061376	Los Angeles	Chatsworth Courthouse	19-AY1	2	Elevators, escalators, & hoists - Replace one (1) main bearing for escalator 1. Escalator has failed and is unsafe to place in service.	\$ 15,201	\$ 12,738	83.80	Complete



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611	FM-0061377	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Water leaked from a ¾ inch domestic hot water line pipe above the 1st floor ceiling and affected a 4 X 4 public hallway area. Remediation contractor, environmental specialist and a plumbing contractor were dispatched. Plumbing contractor replaced 2 linear ft. of ¾ inch copper pipe, installed (1) ¾ inch pro press ball valve, (1) ¾ inch pro press coupling and (1) 3/4-inch pro press 90. Remediation contractor has clean containment for ACM and received clearance from FACS to re-occupy space.	\$ 12,000	\$ 12,000	100.00	Complete
612	FM-0061378	Los Angeles	Compton Courthouse	19-AG1	2	Fire Protection - Replace dampers for all twelve (12) air handlers (total of thirty-six (36) dampers) and nine (9) smoke detectors. Existing dampers are not working and are required to be replaced to keep the fire life safety system operational.	\$ 431,542	\$ 285,379	66.13	In Work
613	FM-0061379	Los Angeles	Santa Monica Courthouse	19-AP1	2	Fire Protection - Install (36) new emergency evacuation signs throughout elevator lobbies, and staircases. There is currently no signs posted and it was requested by SFM during yearly inspection (uploaded SFM inspection report).	\$ 12,306	\$ 9,659	78.49	Complete
614	FM-0061380	Los Angeles	Airport Courthouse	19-AU1	1	Elevator - Replace blown amp trap on Custody Elevator #10. The blown fuse halted the function of the elevator. A deputy and several custodies were temporarily entrapped in elevator.	\$ 3,085	\$ 3,085	100.00	Complete
615	FM-0061381	Los Angeles	Norwalk Courthouse	19-AK1	1	Interior Finishes - Main Entrance (1) 1'x1' ceiling tile; 1st Floor Sheriff's Office (1) 1'x1' ceiling tile; 6th Floor Secured Hallway outside Judge's Elevator (1) 1'x1' ceiling tile. Set-up containment areas, perform environment testing and remediation cleaning. Replace (3) ceiling tiles that fell, which were not properly secured from court CCTV vendor.	\$ 5,000	\$ 4,252	85.03	Complete
616	FM-0061382	Los Angeles	Pasadena Courthouse	19-J1	1	Interior finishes - Replace (6) ceiling tiles that fell in 2 courtroom departments. Work environment is known to contain ACM. Set-up (3) containment areas, perform environment testing and remediation cleaning. Final testing was conducted and cleared for re-occupancy. The cause of the damage was done by an authorized vendor performing working around the ceiling tiles.	\$ 20,518	\$ 14,229	69.35	Complete



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617	FM-0061383	San Diego	East County Regional Center	37-11	2	HVAC - Replace 20hp fan motor for AHU #4. Supply Fan motor failed affecting the comfort cooling for the ground floor jury room and ground floor lobby areas.	\$ 4,883	\$ 3,306	67.71	Complete
618	FM-0061384	San Diego	East County Regional Center	37-11	2	Interior Finishes - Remove 38in x 48in x 8ft drywall closet surround that has roof access ladder inside of it, to create more open area. Stairwell landing does not have enough room for safely exiting down the stairs in case of emergency.	\$ 6,980	\$ 4,726	67.71	In Work
619	FM-0061385	Los Angeles	Inglewood Courthouse	19-F1	2	Elevators, escalators, & hoists - Replace relays, contacts, and shunts on CY relays on public elevator #2. Elevator repeatedly going offline and is not responding to calls due to worn parts.	\$ 17,492	\$ 13,042	74.56	Complete
620	FM-0061386	Los Angeles	Inglewood Juvenile Court	19-E1	2	Interior Finishes/ Floor tiles are missing, loose coming off creating a possible safety environmentatl issue to public, due to a know ACM environment (mastic is currently exposed in several areas). Will conduct environmental testing, will erect containments in all affected areas, will remove approximately 1000 SF of ACM floor tiles, mastic and remove base. Will install approximately 100 SF of new floor tiles and base in all affected areas.	\$ 34,136	\$ 27,575	80.78	In Work
621	FM-0061387	Los Angeles	Compton Courthouse	19-AG1	2	Exterior Shell – Repair and restore 50 benches approximately 1,000 SF of exterior bench seating extensive graffiti etching, splinters and missing slats/screws. Multiple reports of personnel getting cuts, and ripping there clothing due to the damage. Splinters on benches continue to causing a safety concern to public, and staff.	\$ 33,059	\$ 21,862	66.13	Complete
622	FM-0061389	Merced	Old Court	24-A1	2	Plumbing - Johnson Plumbing will excavate a five (5) foot section of the grass area to unearth a cracked sewer pipe that leads to the existing manhole. Replace cracked section with new pipe and test for leaks. Based on their camera findings there is approximately a five (5) foot section of pipe that is cracked and leaching into the ground. Inspection required.	\$ 3,775	\$ 3,775	100.00	Complete



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623	FM-0061390	Santa Cruz	Watsonville Courthouse	44-B2	3	Electrical - Correct failed Uninterruptible Power Supply (UPS) for IT server room; replace capacitors, fans and batteries - Lighting strike caused power surge that short circuited and crippled the UPS.	\$ -	\$ -	100.00	Cancelled
624	FM-0061391	Los Angeles	Burbank Courthouse	19-G1	2	HVAC - Replace one (1) 10 Hp motor, one (1) 44" shaft, two (2) bearings, one (1) motor pulley, and two (2) BX81 pulleys for exhaust fan #2. Exhaust has failed and hot air cannot be removed from building, affecting both temperature and air quality.	\$ 9,488	\$ 8,611	90.76	Complete
625	FM-0061392	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC-Remove (1) leaking condenser pump #3, rebuild and re-install pump.	\$ 5,495	\$ 4,283	77.94	Complete
626	FM-0061393	Los Angeles	Bellflower Courthouse	19-AL1	2	Fire Protection - Replace (1) 4"x8" Check Valve on FDC that failed to hold after back-flush; Replace (1) Sprinkler Head in in Air Handler Room that has failed. Defects found during PM 2423025. Replace corroded sprinkler head and components and replace check valve.	\$ 2,531	\$ 1,973	77.94	Complete
627	FM-0061395	Los Angeles	Norwalk Courthouse	19-AK1	1	Interior finishes-One (1) 1' x 1' ceiling tile fell in 1st floor public hallway in area known to contain ACM. Set-up containment areas, perform environment testing and remediation cleaning. Replace (1) fallen ceiling tile which was not properly secured from court CCTV vendor.	\$ 5,100	\$ 5,100	100.00	Complete
628	FM-0061397	Alameda	Hayward Hall of Justice	01-D1	2	Interior Finishes - Reinstall (1) new Chain Hoist Motor Operator - (1) V Floor level chain hoist with electrical interlock - (1) 3-Button control station - (1) High starting torque continuous-duty motor with overload protection with 24 VAC control circuit for safety and Adjustable friction clutch to prevent damage if the door is obstructed - Required to secure clerk's area.	\$ 7,253	\$ 6,404	88.30	Complete
629	FM-0061398	San Diego	North County Regional Center - Annex	37-F3	2	HVAC - Isolate and remove failed Boiler, install one natural gas Raypak Model H8-992C High Delta Boiler, Cal code controls, cast iron heads and cold water start valve and new flue piping. Boiler has failed and is no longer supported for service by vendor/manufacturer.	\$ 23,491	\$ 23,491	100.00	Complete



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630	FM-0061399	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators, Escalators & Hoist - Remove and replace damage back doors for #1 Freight Elevator. Doors making scraping noisy when the back doors open and close. Door has been hit multiple times with electric pallet jack. Install new elevator car cab doors on elevator # 1 freight (SS), align and adjust new doors, and disposal old doors.	\$ 13,524	\$ 13,153	97.26	In Work
631	FM-0061400	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Interior finishes - Replace one (1) 3/4" thick 53 3/4" x 67 3/4" custody window in Dept 104 room 505. Window has several cracks and creating a safety concern. No inmates are allowed to be in front of this window.	\$ 5,632	\$ 5,632	100.00	Complete
632	FM-0061401	San Diego	Juvenile Court	37-E1	2	Interior Finishes - Replace one KABA door latch on the women's employee restroom door; build back of drywall. Door latch failed and door could not be opened. Access to restroom was gained by cutting the drywall above the ceiling.	\$ 3,426	\$ 2,556	74.62	Complete
633	FM-0061402	Contra Costa	Richard E. Arnason Justice Center	07-E3	2	Grounds and Parking lot - Dig a 150 ft trench, 4 ft deep, along the building exterior; Install 150 ft of perforated pipe and tie into the existing drain; Fill with 12 cubic yards of gravel to create a French Drain. - During heavy rains, water enters the building at the stairwell and pools on the floor. The French drain has been designed by the original building engineer.	\$ 24,858	\$ 24,858	100.00	Complete
634	FM-0061403	Los Angeles	El Monte Courthouse	19-O1	1	Elevators -Rebuild elevator generators for public elevators 1 and 2, and replace brushes for both elevators. The building experienced a power surge and damaged both generators, and the elevators are not operational. We currently only have 1 working public elevator.	\$ 107,486	\$ 107,486	100.00	Complete
635	FM-0061404	Yolo	Yolo Superior Court	57-A10	2	Exterior Shell - Remove and replace the damaged roll-up Sheriff's gate and curtain rods; Remove and replace the damaged left side guide and the bottom rail. - The sheriff ran into the gate when transporting in-custodies into the building. Claim is in process.	\$ 5,597	\$ 5,597	100.00	Complete
636	FM-0061405	Calaveras	Calaveras Superior Court	05-C1	2	Fire Protection - Alarm panel is showing to troubles. 2 Siemens AD2XHR duct detectors need to be replaced - This will clear the troubles and return panel to normal status	\$ 3,351	\$ 3,351	100.00	Complete



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637	FM-0061406	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	HVAC- Replace (1) Damaged 150 HP motor and (1) damaged VFD drive. Motor short circuit and damaged VFD.	\$ 14,900	\$ 10,429	69.99	Complete
638	FM-0061408	Los Angeles	Glendale Courthouse	19-H1	2	Interior finishes - Remove paneling on two (2) pony walls and anchor walls, then replace and touch up paneling. Install new swing door and hardware. Pony walls are loose and swing door is broken and will not open/close properly.	\$ 7,273	\$ 6,585	90.54	Complete
639	FM-0061409	Los Angeles	Downey Courthouse	19-AM1	2	Vandalism - Replace anti-graffiti film on twenty-four (24) mirrors and prep and paint walls and partitions (approximately twenty (20) SF). Mirrors, walls, and partitions have been vandalized.	\$ 2,494	\$ 2,087	83.70	Complete
640	FM-0061410	Los Angeles	Santa Monica Courthouse	19-AP1	2	Plumbing-Mop sink in 2nd floor janitor room leaked. Erected 12'X10'X10' containment on the 1st floor probation office. Water leak is coming from the bottom connection of a 3 inch cast iron trap of the mop sink on the 2nd Floor. New sink, faucet, p-trap and flange connector replaced. All work performed under ACM condition.	\$ 12,000	\$ 9,419	78.49	Complete
641	FM-0061413	Los Angeles	Metropolitan Courthouse	19-T1	1	Plumbing - Replace faulty flush valve, Remediate affected ACM fireproofing, 350 gallons of water extracted, Parking lot fire proofing affected. 2,500 SF area affected in parking garage impacted. Source 1st floor men's public restroom and leaked down to level A parking spots 66 and 67.	\$ 21,500	\$ 20,326	94.54	Complete
642	FM-0061414	Shasta	Main Courthouse	45-A1	2	HVAC - Computer Room air conditioning is not working. Refrigerant charge is low resulting in iced coils. Located and repaired refrigerant leak, replaced inline dryer, recharged the unit with R22 refrigerant, checked for leaks, and returned the unit to operation.	\$ 4,064	\$ 2,712	66.73	Complete
643	FM-0061416	Tehama	New Red Bluff Courthouse	52-E1	2	Grounds & Parking Lot **Private Insurance Reimbursement** - Replace Four 16'Slats, snap on weather seals and Bottom bar with weather edge - Replace Four 16'Slats, snap on weather seals and Bottom bar with weather edge,	\$ 3,392	\$ 3,392	100.00	Complete



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644	FM-0061417	Los Angeles	Airport Courthouse	19-AU1	2	Security- Install window security tint to (10) 48"x85" lobby windows (total 280 Sq. Ft.). During certain hours of the day the sun shines brightly through the lobby windows limiting the Sheriff's ability to adequately monitor and screen incoming court patrons causing a security issue at main entrance check point.	\$ 4,787	\$ 3,694	77.17	Complete
645	FM-0061418	Los Angeles	Torrance Courthouse	19-C1	2	Grounds and parking - Replace one (1) 20' x 13' 1" Cookson Rolling steel door, guides, springs, and bottom bar. Replace one (1) 1/2 Hp 460V motor. Replace sensing edge and reflective photo eye. Existing door gets stuck and has missing slats causing it to malfunction. Motor has bad, noisy gears.	\$ 16,338	\$ 13,910	85.14	Complete
646	FM-0061419	Los Angeles	Torrance Courthouse	19-C1	2	Elevators, escalators, & hoists - Replace bad bearing on selector sheave for elevator #3. Bearing is failing, and making loud noise while elevator is in service.	\$ 14,474	\$ 12,323	85.14	Complete
647	FM-0061420	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Fire protection - Replace seventy (70) sprinkler heads with industrial type sprinkler heads and install seventy (70) escutcheons. Work required per SFM inspection report.	\$ 10,526	\$ 8,471	80.48	Complete
648	FM-0061421	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Plumbing - Cracked toilet flange caused a leak.Replaced (6) 1'x1' ceiling tiles. Plumber replaced (1) 3"x4"x24" Closet Bend, (1) 4"x4" Closet Flange, (1) 3" No Hub Santee, (4) 3" No Hub Couplings.Set up containment, enviromnetal tesing and remdenation clean up.	\$ 18,509	\$ 18,509	100.00	Complete
649	FM-0061422	Los Angeles	San Fernando Courthouse	19-AC1	2	Elevators-Replace two (2) operation panels each for public elevators 3, 4, and 5 and judges' elevators 2 and 7 for a total of ten (10) operation panels. Total of (125) button assemblies. Push buttons are not working properly causing the elevators to not respond when called.	\$ 53,612	\$ 44,718	83.41	In Work
650	FM-0061423	Sonoma	Hall of Justice	49-A1	1	HVAC - Install and remove 24 air scrubbers per JCC direction Based on Wifefires in Sonoma County. Provide daily filter changeouts as needed for primary, secondary and carbon filters.	\$ 50,000	\$ 50,000	100.00	Complete



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651	FM-0061424	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Security - Replace (1) failed door 3/0 x 7/0 Aluminum door frame - Top and intermediate pivots and one offset deadening pivot to nullify in ground closer - (1) Adams Rite 8800 exit device with rim cylinder to exterior - (1) LCN 4041 with parallel arm and drop plate - (1) 18" offset pull handle - 1/4" clear tempered glass.	\$ 11,047	\$ 9,257	83.80	Complete
652	FM-0061425	Los Angeles	Burbank Courthouse	19-G1	2	Fire Protection - Replace (3) Edward Zone cards, (3) smoke detectors for the existing Edwards Fire Protection Panel. FAP Zone Cards are failing, not giving correct location in building of alarm issues. This is a Fire Safety issue delaying the response of the Fire Department in emergency situation.	\$ 9,253	\$ 8,398	90.76	Complete
653	FM-0061426	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Fire Protection - Replace (18) exterior building fire sprinkler heads using a lift to access from the public sidewalk - Safe off area - Replace (1.) Courtroom fire sprinkler head - Supply (8) spare fire sprinkler heads and (1) fire sprinkler head wrench for the spare head cabinet - Fire sprinkler system deficiencies identified during the LEVEL IV fire sprinkler system PM SWO 2674074. Court Impact - Reduced fire system efficiency	\$ 8,172	\$ 6,848	83.80	Complete
654	FM-0061428	San Francisco	Hall of Justice	38-B1	1	HVAC - Supply/setup portable AC units in conjunction with existing oscillating fans to remediate temperature issues at Courtrooms (6) - Failed AHU supply fan causing temperature fluctuation at affected Courtrooms. Replacement of AHU supply fan was completed.	\$ 10,000	\$ 2,326	23.26	Complete
655	FM-0061429	Los Angeles	Metropolitan Courthouse	19-T1	2	Electrical - Per State Fire Marshal Corretion Notice; Replace (80) power outlets in restrooms & kitchenette throughout courthouse with GFCI power outlets per SFM report. Existing power outlets are not GFCI and are not to code. Item #13 on SFM report.	\$ 6,399	\$ 6,050	94.54	Complete
656	FM-0061432	Los Angeles	Compton Courthouse	19-AG1	2	Elevators, Escalators, & Hoists - Replace traveler cable on Elevator #5. During PM technician found the traveler cable damaged and it needs to be replaced. This is a safety issue that can cause the elevator to lose connection between the car and the controller entrapping personnel.	\$ 12,409	\$ 8,206	66.13	Complete



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657	FM-0061434	Los Angeles	Compton Courthouse	19-AG1	2	Interior finishes - Replace twelve (12) mounted jury box chairs in Department A. Rubber edge around wood base has delaminated exposing metal fasteners presenting a safety hazard.	\$ 12,048	\$ 7,967	66.13	Complete
658	FM-0061435	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Extract water, remediate and sanitize 10' x 10' area of hard floor wet on third floor Judges Lounge. Water penetrated to 2nd floor 20' x 15' area of carpet and 10' x 10' area of hard floor in room 253 jury assembly room. Source, Ice maker in Judges lounge auto-stop function froze causing overflow.	\$ 12,500	\$ 12,500	100.00	Complete
659	FM-0061437	Los Angeles	County Records Center	19-AV3	2	County Managed - Elevators, Escalators, & Hoists - Modernize (3) elevators; Jacks, Cabs and doors are passed their life expectancy and require continual repairs to maintain in service. Cost includes Engineering, Design, permit, Construction, code required upgrades (ADA, CA title 24, Tile 8) & Hazmat.	\$ 875,000	\$ 875,000	100.00	In Work
660	FM-0061438	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Holding Cell - Replace (7) 3/4" laminated clear glass panels in existing steel frames: (1) 17'x29-1/4", (4) 9-1/2" x 9-1/2", (1) 44-1/4" x 49-1/4", (1) 32-1/2"x41", total of 34 Sq. Ft. This is to replace damaged viewing glass in holding cell #'s 1, 7, 8, 9 and attorney/interview room # A (main lock-up).	\$ 5,434	\$ 5,434	100.00	Complete
661	FM-0061441	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC - Remove condenser pump #2, take pump to shop and completely rebuild pump, and return pump to service. Pump packing and valves are leaking.	\$ 11,300	\$ 9,608	85.03	Complete
662	FM-0061443	Los Angeles	Bellflower Courthouse	19-AL1	2	Plumbing - Replace one (1) 2" ball valve, one (1) 1 1/2" ball valve, two (2) tees, one (1) bullhead tee, one (1) FIP, one (1) flushometer, six (6) 90s, and ten feet each of 2" and 1 1/2" copper pipe. Valves are leaking and cannot be isolated for repairs building must be drained and refilled.	\$ 5,005	\$ 3,901	77.94	Complete
663	FM-0061444	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Electrical - Replace one (1) 27' x 14' sally port door header assembly, one (1) control panel. and one (1) 460 v 3 Hp motor. Sally port gate is currently not operational and the sheriffs have to manually open and close the Sally port gate. Remove Sally port motor has failed and door will not telescope up or down.	\$ 76,785	\$ 53,742	69.99	Complete



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664	FM-0061450	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	1	Electrical - Emergency Generator - replace head gasket (1), start/stop switch (1), hz meter gauge (1) and voltage regulator (1); Drain and flush cooling system (contaminated); Remove and replace water pump; Replace rocker shaft oil tube; Replace hoses, belts, and filter; Start up and test run unit. - Failing parts found during PM.	\$ 23,500	\$ 17,275	73.51	Complete
665	FM-0061451	Riverside	Hemet	33-F1	2	Vandalism - Remove and replace 2 broken/vandalized windows (1 - 26 x 62 black out, 1 26 x 63 annealed grey) located on the East side of the building. Failure to replace will leave the building unsecured and create a safety hazard. Costs include glass replacement, board up, clean up, and removal of glass.	\$ 4,439	\$ 4,439	100.00	Complete
666	FM-0061452	Los Angeles	Alhambra Courthouse	19-I1	2	Elevators, Escalators, & Hoists - Replace (1) Worm Seal, (1) Gear Seal on Elevator #2. The oil squirting from the seals on the mechanical room floor creates a slip hazard as well as if left unchanged will lead to failure of the elevator to safely operate.	\$ 13,719	\$ 11,798	86.00	Complete
667	FM-0061453	Los Angeles	Parking Lot-San Fernando Courthouse Employees	19-AC3	2	Electrical - Replace (10) non-functional existing Halide pole lights with (10) LED Fixtures. Replacement parts are obsolete. All the parking lot lights are non-functional creating a safety / security hazard.	\$ 10,916	\$ 9,105	83.41	Cancelled
668	FM-0061454	San Diego	North County Regional Center - South	37-F1	2	COUNTY MANAGED - HVAC- Replace 3 air cooled condensing units. The unit's casings are badly corroded and the condensing coils are deteriorating. The units are over 20 years old and can no longer be repaired. These units supply cool air to the buildings electronic equipment and electrical rooms and are critical equipment	\$ 17,701	\$ 17,701	100.00	Cancelled



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669	FM-0061455	Los Angeles	Santa Monica Courthouse	19-AP1	1	Roof Request - 2nd Floor Dept. R set up (1) containment 20'x24'x12', remove (2) tables (4) chairs, apply detergent, disinfectant, rinse, clean (3 times) 48 sq. ft. carpet, set up (1) dehumidifier, (1) negative air, (1) air mover, remove and replace 21 1'x1' ceiling tiles. Roof vendor remove wood planks, perform 3 course roof process, apply asphalt and primer approximately 150 Sq. Ft. roof. After drying applied (1) coat commercial grade cold process system. Roof leaked due to rain affecting 2nd Floor Dept. R.	\$ 12,500	\$ 12,500	100.00	Complete
670	FM-0061457	Los Angeles	Whittier Courthouse	19-AO1	2	Elevators - Replace (4) phones controls in all the building elevators. The phone controls are defective and longer working.	\$ 3,260	\$ 2,729	83.70	Complete
671	FM-0061458	Los Angeles	Whittier Courthouse	19-AO1	2	Elevators - Elevator Replace (1) door operator. #1 Door Operator is defective. Public elevator#1 is not operational	\$ 4,120	\$ 3,561	86.43	Complete
672	FM-0061460	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Electrical - Replace failed ¾ HP spray pump motor with new fittings, Replace 1 mag starter, 1block heater, Trace and readjusted time delay relay with re-wiring indicator light for proper voltage so contact will transfer for cooling system, complete final testing to both generators to ensure functioning cooling tower system.	\$ 18,500	\$ 18,500	100.00	Complete
673	FM-0061461	Los Angeles	Santa Clarita Courthouse	19-AD1	2	Electrical - Replace (30) T8 light bulbs and (10) lamp ballasts. Set up scaffolding to gain access to the light fixtures. 80% percent of the lights are out in Department 3.	\$ 4,726	\$ 2,443	51.69	Complete
674	FM-0061463	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Holding Cell -Restore a holding cell that has been worn out. Fabricate and weld in place 1/4" x 3" flat steel on cage where grid is broken. Existing weld is broken and pulled apart creating a safety and health concern.	\$ 2,450	\$ 2,450	100.00	Complete
675	FM-0061464	Los Angeles	Metropolitan Courthouse	19-T1	2	HVAC - Replace (1) failed 5 HP 29" Exhaust Fan #3 from ceiling of Air Handler Room. Exhaust fan is non-functional and is crucial to maintain required air flow in electrical vault keeping the transformer cool.	\$ 8,919	\$ 8,521	95.54	Complete



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676	FM-0061465	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	1	Fire protection-Replace two (2) smoke detectors for judges' elevator #8 and program them to the fire panel . Smoke detectors have failed.	\$ 5,943	\$ 5,943	100.00	Complete
677	FM-0061472	Los Angeles	Parking Structure-El Monte Courthouse-	19-O2	1	Plumbing-Sewage main line is clogged and approximately 20 gallons of sewage has backed up onto parking attendant's office floor approximately a 6' x 8' area of restroom floor and 8' x 10' area of office flooring. Plumbing Vendor has cleared main line stoppage with a snake. Remediation and environmentalist were dispatched and cleared space after FACS approval to occupy space.	\$ 14,950	\$ 14,950	100.00	Complete
678	FM-0061473	Los Angeles	Santa Clarita Courthouse	19-AD1	2	Interior Finishes-Replace two (2) door closers, two (2) bottom pivots, four (4) cover plates, one (1) Von Duprin panic bar with mortise body and outside trim, one (1) Von Duprin surface mount vertical rod with outside trim, and one (1) ADA cover for bottom rod. The hardware for the door is worn out and the door does not open and close properly.	\$ 7,829	\$ 7,829	100.00	Complete
679	FM-0061474	Orange	Central Justice Center	30-A1	2	Elevators, Escalators and Hoists- Remove and replace the failing overhead deflector sheave bearings on elevators 1. This bearings have deteriorated and are on the verge of failing. An elevator failure will impact court proceedings by limiting efficient access to the courtrooms.	\$ 7,500	\$ 6,838	91.17	In Work
680	FM-0061475	Orange	Central Justice Center	30-A1	2	Elevators, Escalators and Hoists- Remove and replace the carrier bearing on elevator #6 at the Central Justice Center. This bearing is deteriorated and could fail anytime. Failure to replace this bearing will cause major interruption to court proceedings as this is the only Judges Elevator.	\$ 7,700	\$ 7,020	91.17	In Work
681	FM-0061476	Los Angeles	Downey Courthouse	19-AM1	2	HVAC-Remove boiler pump #1 and take to shop to rebuild. Re-install boiler pump #1 and remove boiler pump #2 and take to shop to rebuild. Re-install boiler pump #2. Both pumps are leaking and need to be replace to run efficiently (and stop slip hazard due to leaks).	\$ 7,212	\$ 7,212	100.00	Complete



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682	FM-0061477	Orange	Central Justice Center	30-A1	2	Plumbing - Cafeteria - Remove and replace 30' of 3" and 10' of 4" failed cast iron pipe servicing the cafeteria in the ceiling of courtroom C1. In the process of water jetting the drain lines the pipes cracked and leaked into the courtroom below. Additional work includes jetting 3 floor drains and the associated clean-outs. Failure to replace the compromised drainage pipes would result in considerable interruption to court proceedings. This building has 50+ year old plumbing. Sewage and drain lines clog often and when trying to clear them, they crack. The Court has found some pipes already split open on top before they even touch them. After inspection it was found that the pipes were completely blocked with sediment.	\$ 7,809	\$ 7,119	91.17	Complete
683	FM-0061478	San Francisco	Civic Center Courthouse	38-A1	2	Interior Finishes - Repair crack doors, failing do to life expectancy - doors cracked along the height of door caused by internal locking rods being forced - not enough surface for glue to hold - install brushed stainless wrap trim which will overlap both opening sides - door will need to be removed and trimmed to accomodate new trim.	\$ 6,697	\$ 6,697	100.00	Complete
684	FM-0061482	Los Angeles	Torrance Courthouse	19-C1	2	Grounds & Parking Lot - Remove a 10'x10' section of pavement and replace with 10'x10'x4 section of asphalt. This section of pavement in the Judge's Parking Lot is a trip hazard and reported.	\$ 7,813	\$ 6,652	85.14	Complete
685	FM-0061483	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing- Ceiling water leak, Room 101 Clerks. Replaced (1) 2" drain P-trap, (1) 5' section of cast iron pipe, and (3) 2" no hub fittings. Erected a 7x4x25h containment, erected a 4x7x5 scaffolding within the containment, conducted remediation, and environmental testing. All work completed in a known ACM environment.	\$ 15,800	\$ 15,800	100.00	Complete
686	FM-0061484	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Replaced Hot Water Return Line (5') 1" Copper pipe, (1) 1" Pro Press Coupling, (2) 1" Pro Press 90 degree elbows. Boiler Hot Water return line was leaking.	\$ 2,534	\$ 2,155	85.03	Complete



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687	FM-0061485	Los Angeles	San Fernando Courthouse	19-AC1	2	Exterior Finishes - Replace (3) paver tiles that have been damaged by normal wear and tear. Restore 1,000 Square Feet of exterior paver tiles that are loose. Apply a non-skid Coat Sealer Coat to 1,000 Sq. Ft. of Paver Tiles at the main entrance of the Courthouse. The paver tiles no longer have adhesion. A court employee slipped and submitted an incident report to the JCC	\$ 8,291	\$ 6,916	83.41	In Work
688	FM-0061486	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Interior Finishes - Replace (180) stair Stairwells # 1,2,& 3 stair risers/nosing have deteriorate over time with many breaking off. Working in a ACM working environment, set-up containment, and follow environmental procedures. Broken risers/nosing present a tripping/safety hazard in stairwell and need to be replaced with ADA/OSHA compliant tread. A trip and fall incident report has been submitted to the JCC.	\$ 56,300	\$ 50,524	89.74	Complete
689	FM-0061487	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Grounds and Parking Lot – Replace (10) Albany ultra-secure side tension springs, (4) spring tension belts. Springs broke due to wear on sally port exit gate and affected gate operation.	\$ 15,450	\$ 10,628	68.79	Complete
690	FM-0061488	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Roof - Heli-stop roof material is failing and causing multiple leaks on the 7th floor hallway and women's restroom on the 7th floor, causing environmental hazards. Replace approximately 6,500 SF of current material on Heli-stop, abate exposed concrete decking, fix cracks as needed, and install silicone/epoxy coating to concrete Heli-stop. Working in a known ACM working environment.	\$ 62,654	\$ 56,226	89.74	Complete
691	FM-0061490	Los Angeles	Compton Courthouse	19-AG1	1	Vandalism - Replace glass 25"x 68"/1/4" Glass Bronze Tempered in door; replaced missing 25" Bronze Anodized glass stop, emergency board-up South Side Entrance. Glass was broken by object thrown through the door.	\$ 3,218	\$ 2,128	66.13	Complete



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692	FM-0061491	San Bernardino	Rancho Cucamonga Courthouse	36-F1	2	Interior Finishes COUNTY MANAGED- Replace both Men's and Women's public restroom partitions (6 restrooms total) on 2nd, 3rd & 4th floor. Existing partitions are degraded, have been severely vandalized throughout the years, and have several sections of missing Formica creating a hazard due to the sharp edges left from it peeling.	\$ 44,424	\$ 44,424	100.00	In Work
693	FM-0061492	Los Angeles	Metropolitan Courthouse	19-T1	2	Fire Protection - State Fire Marshal NOC - Replace one (1) 40 x 87 stainless steel 3 hour rolling fire door. Existing fire door has a hole/penetration in it and does not satisfy fire code, per CFC Sec. 703.1. Correction notice #130.	\$ 11,230	\$ 10,617	94.54	Complete
694	FM-0061493	Shasta	Main Courthouse	45-A1	2	Boiler off line and not running due to backfire. Replace damaged wiring harness and high limit switch.	\$ 6,682	\$ 4,658	69.71	Complete
695	FM-0061494	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Exterior - Loading Dock Gate damaged - Replace custom chain#148 (200 linear ft.), (1) Chain Half link #148, (1) Chain Master link #148, (20) Custom chain brackets & (1) Motor 480 Volts, 3 phase, RPM 1350, 1.7 AMPS (This motor is custom and will be rebuilt). Adjust and replace limit switches. Trash Truck hit Loading Dock Gate causing damage. Material is special order/custom.	\$ 5,500	\$ 5,500	100.00	In Work
696	FM-0061495	Tulare	Tulare Division	54-B1	2	Grounds - Remove approximately 280 sf of uneven sidewalk and pour new sidewalk concrete, remove seven large sidewalk trees and fill in wells with concrete, grind sidewalk at approximately eight locations, and perform approximately 30 lf of dry crack repair - Uneven sidewalk areas are a safety hazard and were directed to be repaired by written notice from the City of Tulare. Permits to be obtained through City of Tulare.	\$ 32,444	\$ 22,711	70.00	In Work
697	FM-0061496	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	HVAC - Replace (1) 4" balloon shaft, (2) Flange mounted bearings, (1) pulley, (1) bushing AHU in room M8-502. Parts (shaft, bearing, pulley and bushing) have failed & AHU is not working. Dept 45 & 46 do not have air flow.	\$ 23,500	\$ 16,166	68.79	Complete



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698	FM-0061497	San Diego	North County Regional Center - South	37-F1	2	COUNTY MANAGED - HVAC - Boiler #1 is malfunctioning which is causing temperature issues throughout the building. County to perform emergency repairs on boiler.	\$ 4,886	\$ 4,886	100.00	Complete
699	FM-0061498	Los Angeles	Glendale Courthouse	19-H1	2	HVAC- Replace original failing HVAC building system, parts are obsolete and HVAC system is using non-complaint R-22 refrigerant. Work to include engineering , ACM removal, minimal piping replacement, high reach equipment and an after hour schedule. Provide temporary building cooling while work is in progress.	\$ 750,000	\$ 679,050	90.54	In Work
700	FM-0061499	Los Angeles	Santa Monica Courthouse	19-AP1	2	Plumber- Valve is leaking within the wall and needs to be replaced. Replace one (1) 1" hot water valve for shower and 2LF of 1" pipe. Valve is behind wall, and 16"x16" wall area will need to be opened and a access panel will be installed once work is completed. Area known to contain ACM, environmental testing, and remediation will be required.	\$ 10,075	\$ 7,908	78.49	Complete
701	FM-0061500	Los Angeles	Beverly Hills Courthouse	19-AQ1	1	Elevator, Escalators, & Hoists - Fire Panel in alarm and was reset, Elevator technician replaced smoke detector malfunctioning causing Fire System to show alarm status. Elevators #1 & #2 are not functioning with the doors closed and no entrapments.	\$ 5,892	\$ 4,685	79.52	Complete
702	FM-0061501	Los Angeles	Torrance Courthouse	19-C1	2	Install (2) 6'x6' Knot Bird Netting, heavy duty flame resistant polypropylene entryway covers. A mesh protection in entryway of Torrance Jury room to protect against birds/squirrels from dropping on patrons entering the building from rafters above this entryway.	\$ 3,412	\$ 2,905	85.14	Complete
703	FM-0061502	Los Angeles	Inglewood Courthouse	19-F1	2	Grounds and Parking Lot - Substrate edges of concrete and install skateboard deterrents to prevent future damage to concrete pad; 22' long x 14' wide. Skate board deterrents around the exterior parking lot platform around bike rack are needed to stop the damage to the platform and bike rack, damage is creating a tripping hazard to public.	\$ 5,012	\$ 3,737	74.56	Complete



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704	FM-0061503	Calaveras	Calaveras Superior Court	05-C1	2	Elevators and Hoists - Replace Faulty Belt Monitor as identified by State DIR Inspector. The Gen2 belt monitoring system was reported to be not operating properly.	\$ 10,682	\$ 10,682	100.00	Complete
705	FM-0061504	Mono	Mammoth Lakes Courthouse	26-B2	2	Exterior Shell - Reestablish full function of front doors through DSX system - Doors are locking/unlocking intermittently during occupied and unoccupied hours. Conflict between and access control system and security system has been fixed to resolve this issue.	\$ 6,816	\$ 6,816	100.00	Complete
706	FM-0061505	Los Angeles	Compton Courthouse	19-AG1	2	Fire Protection - Service Fire Pumps #1 & #2 Drain and properly dispose of Hazmat Engine Coolant; Install new thermostat with gaskets; install new cooling system hoses; install new drive belts; make all needed adjustments. The existing engine coolant shows rust; hoses & belts show signs of wear. Work needed to ensure safe operation in case of emergency.	\$ 10,388	\$ 6,870	66.13	Complete
707	FM-0061506	Los Angeles	Santa Monica Courthouse	19-AP1	2	Plumbing - Existing pipes are leaking to on main water line. Replace 10 lineal ft. of 4" copper piping, (1) 4" Tee, (1) 4" reducer, (1) 4" flange, (1) 4" ninety, (1) 4" bolt, (1) gasket set, and (2) 4" couplings. Replace 10 lineal ft. of 2" copper pipe, (1) 2" Tee, and (2) 2" couplings.	\$ 7,140	\$ 5,604	78.49	Complete
708	FM-0061507	Monterey	Salinas Courthouse-North Wing	27-A1	2	Electrical - Sub-standard Emergency lighting in court rooms. Current emergency lighting time delay at time of power failure creates a security concern for court staff. To resolve this a dedicated lighting circuits will be run to each floor and adjacent courtrooms from existing electrical panels. Install battery backup emergency lighting fixtures one per court room. In the event of a power failure the battery backup fixtures will provided lighting until generator supported lighting comes on. Electrical circuits will be installed by contractor (Central Electric) . New lighting fixture will be installed by Enovity engineers.	\$ 37,052	\$ 37,052	100.00	Complete
709	FM-0061509	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Mens Restroom (1) urinal overflowed on the 2nd floor, leaking into 1st floor lobby. Remediate black water intrusion due to overflowing urinal, environmental testing and snaked out the clogged urinal.	\$ 13,019	\$ 10,419	80.03	Complete



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710	FM-0061510	Riverside	Hall of Justice	33-A3	2	Grounds and Parking Lot - Lighting - Remove failed high-pressure sodium lighting in 15 light poles within the judges parking lot and replace with new efficient LED. 13 of the 15 poles are currently out and not functional (over 80%) leaving the lot dark when judges/employees leave - significant safety hazard. The current lighting uses 150watts with an average life of 24k hours, while the LED replacements run off of 50watts with an average life of 50k hours.	\$ 5,945	\$ 5,945	100.00	Complete
711	FM-0061512	Los Angeles	Pasadena Courthouse	19-J1	2	Interior Finishes - Replace fourteen (14) fire doors, nine (9) Von Duprin panic bars, eighteen (18) hinges, five (5) smoke seals, and miscellaneous bolts and hardware per fire marshal inspection. These fire rated doors are warped and not self-latching.	\$ 68,997	\$ 47,849	69.35	Complete
712	FM-0061513	Los Angeles	Alhambra Courthouse	19-I1	1	Elevators, Escalators, & Hoists - Custody Elevator not responsive with door closed due to failed Generator. Install exciter, hoist motor, bearings, interpoles, rewind AC slater, rewind armature, dip and bake fields, turn and undercut commutator.	\$ 97,425	\$ 97,425	100.00	Complete
713	FM-0061514	Los Angeles	Whittier Parking Structure	19-AO2	2	Plumbing- Replace 55 LF of 1" copper pipe, two (2) valves, fourteen (14) copper 90s, and five (5) hangers that are connect to the water heater. The lines are defective and leaking. The court will be reusing the parking structure in the summer of 2018.	\$ 3,322	\$ 2,871	86.43	Complete
714	FM-0061515	Orange	Central Justice Center	30-A1	2	Elevators, Escalators and Hoists- Remove and replace failing overhead deflector sheave bearing on elevator 2. This bearing have deteriorated and is on the verge of failing. An elevator failure will impact court proceedings as it will take elevator 2 out and limit efficient access to the courtrooms.	\$ 7,500	\$ 6,838	91.17	In Work
715	FM-0061516	Monterey	Monterey Courthouse	27-C1	3	COUNTY MANAGED: Exterior - Repairs to the building approach (over hang/portico) needed due to safety concerns, building rates high on recent seismic study (#5 state wide). In addition, leaks have been identified, those leaks have worsened with recent seismic activity. Work area is directly over public path of travel.	\$ 47,733	\$ 47,733	100.00	In Work



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716	FM-0061517	Monterey	Monterey Courthouse	27-C1	2	COUNTY MANAGED - Grounds - Repair concrete stairs due to safety concerns. The stairs are cracked, concrete separating from the building. Conditions have been made worse by recent seismic activity, building rated high on recent seismic study (#5 statewide).	\$ 14,285	\$ 14,285	100.00	In Work
717	FM-0061519	Monterey	Monterey Courthouse	27-C1	2	COUNTY MANAGED: Grounds - Repair stair rails at S/W side of building, railing is end of life and compromised due to deteriorated concrete. If not repaired it is likely that they will be taken offline. High safety concern noted as this path of travel is utilized by staff as well as public. Complaints of safety issue and tripping forwarded to court mgt by public and staff	\$ 15,511	\$ 15,511	100.00	In Work
718	FM-0061520	Los Angeles	Monrovia Training Center	19-N1	2	HVAC- Replace original failing HVAC building system, parts are obsolete and HVAC system is using non-complaint R-22 refrigerant. Work to include engineering , ACM removal, minimal piping replacement and an after hour schedule. Provide temporary building cooling while work is in progress.	\$ 387,750	\$ 272,549	70.29	In Work
719	FM-0061521	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace 20' of 2" Cast Iron drain pipe 1-floor drain, 1-10" core hole saw, 5"-2" cast iron, 4"-2" no hub coupling, 1-cement patch. Drain pipe leaked from Cell #6 into P-level Exhibit Room affecting (2) ceiling tiles. Work performed in known ACM environment, perform environmental remediation and clearance testing. Plumbing - Replace 20' of 2" Cast Iron drain pipe and associated fittings. Drain pipe leaked from Cell #6 into P-level Exhibit Room affecting (2) 1'x1' ceiling tiles. Work performed in known ACM environment, perform environmental clearance testing.	\$ 17,536	\$ 12,063	68.79	Complete
720	FM-0061522	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	1	Exterior Shell - Replace (60 linear ft) ¼ cable, (6) ¼ micro press, (4) limit switches, (1) Contactor. Fork lift was required to access the cable of the gate. Cable broken to sally port door to lock-up stuck in open position creating security issue.	\$ 8,546	\$ 6,282	73.51	Complete



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721	FM-0061523	Napa	Criminal Court Building	28-A1	2	Elevators - Correct failed coupling on Judge's and In-custody elevators (2): LOTO; replace coupling seals; remove LOTO; pressurize system; confirm operation - Failed couplings found during PM.	\$ 13,823	\$ 13,823	100.00	Complete
722	FM-0061524	Los Angeles	Compton Courthouse	19-AG1	2	Plumbing-Replace one (1) 1" Wye strainer, two (2) 1" isolation ball valves, one (1) regulator, one (1) 1" copper 90, one (1) 1" x 1/2" copper tee, one (1) 1/2" FIP, one (1) 1/2" x 1/4" brass bushing, and one (1) 1/4" pressure gauge. Valve is frozen and there is no water available to fountain.	\$ 5,531	\$ 3,658	66.13	Complete
723	FM-0061525	Los Angeles	Compton Courthouse	19-AG1	2	Interior Finishes - Replace (10) Large Curved Slats on Sally Port Door, 14' x 3-3/4", (1) new miller yellow safety edge and (1) take-up reel, make all necessary adjustments for proper operation. Includes initial visit by vendor to make damaged door operable after being damaged by Sheriff's bus."	\$ 6,780	\$ 4,484	66.13	Complete
724	FM-0061526	Los Angeles	East Los Angeles Courthouse	19-V1	1	Plumbing - Domestic 2" copper hot water line was leaking above the ceiling. Replaced (1) defective plumbing value, and one (1) 1' x 1' ceiling tile. Water remediation and environmental testing was required for this work.	\$ 12,850	\$ 9,987	77.72	Complete
725	FM-0061528	Los Angeles	San Fernando Courthouse	19-AC1	2	Elevators, escalators, & hoists-Replace two (2) control timers, six (6) counterweight rollers, sixteen (16) door rollers, and one (1) door clutch. Parts are worn causing doors to not work correctly and to make loud noises and vibrations.	\$ 10,315	\$ 8,604	83.41	Complete
726	FM-0061529	Los Angeles	Bellflower Courthouse	19-AL1	2	Elevators, escalators, & hoists - Replace (1) set of bearings and brushes, rewind slater and armature. Bearings and brushes are showing signs of failing which will possibly lead to entrapments. Replace (1) damaged sheave (4) damaged cables. Sheave and cables are worn and can cause elevator entrapments.	\$ 80,573	\$ 62,799	77.94	In Work



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727	FM-0061531	San Diego	North County Regional Center - South	37-F1	2	COUNTY MANAGED - HVAC - The central plant continues to experience repeated equipment failures, which compromises the ability of the central plant to heat and cool the regional center. Replace the fans, fan motors, supports, gear boxes and drive shafts; replace chilled water pumps CHP-1, 2, 3 & 4; replace condenser water pumps CWP-1, 2, 3 & 4; replace 13 variable frequency drives (VFDs); replace deteriorated chilled and condenser water piping; replace and upgrade chilled water plant controls	\$ 88,200	\$ 88,200	100.00	In Work
728	FM-0061532	Los Angeles	Pasadena Courthouse	19-J1	2	Plumbing - Replace (10') 4" CI Pipe, (1) 4" CI Comby, (1) 4"x2" CI Reducer, (4) 4" HD coupling, (2) 2" coupling, (1) 4" bolt & gasket kit. Remove toilet and replace failing drain line that is deteriorating. If not replaced high probability of failure dispersing contaminated water and foul smell to be picked up by the air handler dispersing through air ducts. Potential respiratory / health issues.	\$ 3,482	\$ 3,482	100.00	Cancelled
729	FM-0061533	San Diego	East County Regional Center	37-I1	2	Plumbing - Fire Protection, Replace 8 feet of 2 inch main sprinkler line piping and fittings between 6th floor and 7th floor feed. Crack in pipe connected to fire system, water was leaking in wall and from the 7th floor down to the 5th floor stairwell.	\$ 2,923	\$ 1,979	67.71	Complete
730	FM-0061534	Los Angeles	El Monte Courthouse	19-O1	1	Elevators -Replace Dampening (1) Resistor in motor of Public elevator #2 due to it being burnt out and has failed. Elevator is stuck on 1st floor with doors closed and is not responding.	\$ 4,200	\$ 4,200	100.00	Complete
731	FM-0061535	San Diego	East County Regional Center	37-I1	1	Elevators, Escalators, & Hoists - Public Elevator #1 Replace failed capacitor and SSD-1 unit. Elevator was stuck between the first and the second floor, doors closed, not responding with one person entrapped.	\$ 5,453	\$ 5,453	100.00	Complete
732	FM-0061537	Los Angeles	Burbank Courthouse	19-G1	1	Plumbing - Replace (2) 1/2" gas valves on boilers; (1) 1/2" gas valve on DW heater; (1) 1/2" x 36" gas flex connector on DW heater; (10') 3/4" gas pipe and fittings; (3) 3/4" isolation valves; change gaskets on gas meter. Multiple gas leaks discovered by gas company build has no domestic hot water which is impacting court operations.	\$ 10,361	\$ 9,404	90.76	Complete



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733	FM-0061539	Los Angeles	West Parking Structure	19-F3	1	Grounds & Parking Lot - Car fire on 3rd level of parking structure, and Fire Department on site. Remediation contractor extracted 1,200 gallons of contaminated water with fuel, cleaned 100'x 200' affected area in the public parking structure, and (32) 32 gal containers of contaminated water have been removed from site. Replaced (1) 90 degree 4 inch cast iron drain, (1) Sprinkler head, (26) damaged light fixtures lamps, and ballast.	\$ 7,000	\$ 7,000	100.00	Complete
734	FM-0061540	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Janitorial left sink faucet running into bucket and overflowed impacting the floor below. Water leak in 3rd floor janitorial closet, water penetrated down to 2nd floor public defenders area. Replaced (2) 2 ft. X 2 ft ceiling tiles, and water remediation had to performed. Environmental remediation was required.	\$ 7,000	\$ 7,000	100.00	Complete
735	FM-0061541	San Diego	South County Regional Center	37-H1	2	Plumbing - Replace toilet/sink assembly in holding cell #125. The holding cell toilet, sink/drinking fountain combination is beyond its life expectancy and requires replacement. There is no pressure in the sink/water fountain. Flushing unit has failed.	\$ 9,197	\$ 9,197	100.00	In Work
736	FM-0061542	San Mateo	Northern Branch Courthouse	41-C1	2	Fire Protection - replace 3 sets of failing beam detectors (obsolete Fireray 2000) in M, N, & P with new updated devices (Fireray 3000) . Current devices has reached "end of life.	\$ 6,908	\$ 5,748	83.21	Complete
737	FM-0061543	San Diego	East County Regional Center	37-I1	2	Plumbing - Replace failed main bearing for re-heat circulation pump# 5. The main thrust bearing for the reheat circulation pump #5 is worn out, causing the impeller to shift and creating a loud noise.	\$ 5,828	\$ 3,946	67.71	Complete
738	FM-0061544	San Diego	East County Regional Center	37-I1	2	Plumbing - Replace 10 feet of 2" cast iron drain line piping. Judge's Chambers restroom the cast iron pipe from sink drain is cracked and needs to be replaced.	\$ 4,344	\$ 4,344	100.00	Complete



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739	FM-0061545	Orange	Harbor Justice Center-Newport Beach Facility	30-E1	2	HVAC - Chilled Water Valve Remove and replace failed chilled water valve with new Bray 6 Butterfly valve. The current valve is sticking in the open position and is not allowing for the proper water flow to air handler units 1 & 2. This will not allow for proper cooling of the building. Work includes removal and reconnection of electrical conduit, reinsulating of piping at valve, and testing.	\$ 11,100	\$ 11,100	100.00	Complete
740	FM-0061547	Los Angeles	Airport Courthouse	19-AU1	2	Elevators, Escalators, & Hoists- Install new pick up roller on elevator #7, Install new top floor hoist-way key switch on elevator #10, this work identified during compliance check to ensure operation under earthquake or other emergency conditions.	\$ 12,787	\$ 9,868	77.17	Complete
741	FM-0061548	Riverside	Blythe Courthouse - Superior Court	33-D1	1	Vandalism-Emergency response to arson-The Blythe courthouse was vandalized on 11/3/2017. The front door was broken and an accelerant was used to start a fire inside the building. Emergency response is needed to clean up the glass, board the front door, and clean the soot from the walls. Court has installed cameras after 2nd event and are alternates are being reviewed.	\$ 6,800	\$ 6,800	100.00	Complete
742	FM-0061549	Los Angeles	Airport Courthouse	19-AU1	2	Plumbing - Replace 1-1/2" isolation ball valve that is not currently holding and leaking. Replace 1/2" trap primer inside access panel in hard lid ceiling, no existing isolation valve is present to secure water to area. All work need to be conducted after hours to minimize impact to court operations.	\$ 4,709	\$ 3,634	77.17	Complete
743	FM-0061550	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Elevators- Public elevator# 5-Door damaged during P1 entrapment. The fire department used the jaws of life. Replace damaged (1) set of hall doors; (1) set of strike jams; (1) door clutch, (1) set door hangars, (1) interlocks, (1) set of hooks, (1) set Pivot Brackets, (1) pick up assembly, (1) Split linkage. Door damaged during P1 entrapment.	\$ 33,515	\$ 23,457	69.99	Complete
744	FM-0061551	San Bernardino	San Bernardino Justice Center	36-R1	2	Plumbing - Replace failed 2.5in cooling tower backflow. 2.5in Cooling tower backflow failed regulatory testing, valve pressures did not hold. This work is necessary to address risk of backfeeding water.	\$ 4,660	\$ 4,660	100.00	Complete



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745	FM-0061552	Los Angeles	Santa Monica Courthouse	19-AP1	1	Plumbing- Set up (2) Decon Chambers, (1) HEPA water extractor, (1) HEPA AFD, (1) Personnel Pump. Plumber installed (1) Ductile Flange 90, (1) 4"x12" Repair Clamp; (1) 4" Extension Range Epoxy Coupling, (1) 4"x6" Flange Spool, (1) 4"x4" Flange Xpe Spool; (1) 4" x 12" Ductile SSB MJ Solid TC. Replaced leaking Watts Backflow Prevention device with Watts 009M3QT .75" Backflow Device. Domestic water line leaking on the south side of the basement.	\$ 47,767	\$ 37,970	79.49	Complete
746	FM-0061553	Los Angeles	Torrance Courthouse	19-C1	2	Elevators, Escalators, & Hoists - Replace Push Button Selector Set on Public Elevator #3. Existing Push Button Selector Set has failed causing the elevator to stay on 1st floor lobby location.	\$ 4,581	\$ 3,900	85.14	Complete
747	FM-0061556	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - An inmate clogged toilet in Cell A of 1st floor lockup, causing a category 3 water intrusion. Approximately 20 gallons covered a 400 SF area of hard flooring. Water flowed into hallway covering a 20 SF area of hard flooring. Water penetrated the basement file room, saturating a 25 SF area of fireproofing known to contain ACM and approximately 5 gallons of water was on a 100 SF area of hard flooring in the basement.	\$ 15,035	\$ 15,035	100.00	Complete
748	FM-0061557	Los Angeles	Stanley Mosk Courthouse	19-K1	1	HVAC - 720-gallon Heat Exchanger Holding Tank. Drain tank to locate leak. Remove, abate & replace 350sf insulation. Remediate positive ACM & BCS environment. Replace (1) 2 ½" gate valve, (1) 2 ½" Copper union drain, (2) 1" copper couplings for regulator & weld ¼"x2"x4" metal pate on belly of tank to cover leak. Reinsulate Tank; (2) rolls of 186sf of 1 ½" ASJ Tank Wrap, 3LF of 2 ½"x1 ½" fiberglass pipe cover, 6LF of (2) 1 ½" fiberglass pipe cover, (5) 90 degree PVC covers & (4) sheets of 28"x48" ASJ board glass. Refill tank, pressurize and test for leaks. Perform environmental testing and set-up containment.	\$ 8,650	\$ 8,650	100.00	Complete



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749	FM-0061559	Los Angeles	Compton Courthouse	19-AG1	2	Interior Finishes/ Apply approximate a total of 2300 L.F. of anti-skid tape, and epoxy paint to stair treads on interior stairs upper approach, and lower tread marked by stripe providing clear visual contrast. The exterior stairs upper approach and all treads will be re-marked by stripe marking visual contrast, a painted stripe to be added with a minimum 2" wide maximum 4" wide placed in parallel to and not more that 1" from the nose of the step or upper approach. This work in will be compliance with SFM Inspection report and CBCI1B-504.4.1. Issue was noted on the most recent SFM report.	\$ 20,334	\$ 13,447	66.13	Complete
750	FM-0061560	Los Angeles	Compton Courthouse	19-AG1	2	Fire Protection - Install (12) Wall mounted 5lb Fire Extinguishers, (88) 5lb Fire Extinguishers in Glass Door Cabinets with Padlocks, and (88) 3-D Extinguisher Arrow Signs which will includes all hardware to complete all installation. Environmental Consultant will test all affected areas for LBP, ASB and SOW will be provided if areas come back positive. Work based on SFM Corrections Notice 01-19-11-0189-000 dated 9/19/2017. SFM conducted measurements of the affected areas and discovered that we do not have sufficient coverage. Due to the size of facilities, areas where not discovered in prior SFM inspections.	\$ 26,609	\$ 17,597	66.13	Complete
751	FM-0061561	Monterey	Monterey Courthouse	27-C1	3	DESIGN: Interior Finish - Provide design to update Jury Deliberation room toilet to meet ADA guidelines - Juror had to be removed from the jury deliberation to Current configuration does not meet ADA guidelines, there has been a complaint raised to executive mgt. and Judicial Officers.	\$ 20,110	\$ 20,110	100.00	In Work
752	FM-0061562	San Diego	North County Regional Center - North	37-F2	2	Interior Finishes - Replace lockset with lockset assembly with ADA interior handle door and re-key. Door cannot be opened from inside due to failed lockset.	\$ 4,057	\$ 4,057	100.00	Complete



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753	FM-0061563	Riverside	Blythe Courthouse - Superior Court	33-D1	1	Vandalism - Emergency response to vandalism and arson-The Blythe courthouse was vandalized a second time on 12/5/2017. The front door was broken and an accelerant was used to start a fire outside the building. Emergency response is needed to clean up the glass, board the front door, and clean any damage from the fire. Court has installed cameras after 2nd event and are alternates are being reviewed.	\$ 6,740	\$ 6,740	100.00	Complete
754	FM-0061564	Alameda	Fremont Hall of Justice	01-H1	2	Elevator - Car #10 door control card has failed and must be replaced. "Door Board - US274739/Car #2 - Replace the obsolete door board to the MAC 104 which is the available replacement board - Verification of proper operation and site clean up.	\$ 4,016	\$ 4,016	100.00	Complete
755	FM-0061569	San Francisco	Civic Center Courthouse	38-A1	2	HVAC - Correct Chiller #1 & #2; clear tube obstructions; correct/reset flow rates (requires Manufacturer's vendor); perform level 4 PM while equipment is accessible - Flow rates have caused both Chillers to trip off causing sequencing issues, off hour shutdowns/restarts.	\$ 9,699	\$ 9,699	100.00	Complete
756	FM-0061570	Los Angeles	East Parking Structure	19-F2	2	Plumbing- Sawcut stairwell to gain access to drain/piping. Replace 20 LF of 2' CI piping, fittings, and drain patch concrete. Drain is clogged and cannot be cleared. Area will be tested for ACM prior to saw cutting.	\$ 7,234	\$ 7,234	100.00	Complete
757	FM-0061572	San Benito	New Hollister Courthouse	35-C1	1	Exterior Shell - Replace shattered 40 x 5 x 113 insulated glass unit with frame on the second floor.	\$ 19,908	\$ 19,908	100.00	Complete
758	FM-0061576	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC-Replace defective exhaust fan#7.Utilizing crane, replace one (1) 1 1/2 Hp exhaust for AHU #7 and one (1) 460v/3 phase 30 AMP disconnect. Existing exhaust fan is not working, affecting air flow.	\$ 13,200	\$ 10,288	77.94	In Work
759	FM-0061578	Alameda	Hayward Hall of Justice	01-D1	2	Grounds and Parking - Safety Issue - Replace 100 sq. ft. of failed broken and heaved asphalt before winter rains exacerbates. Crumbling was located at the sally port bus exit ramp. Used for bus exit as well as a walk ramp to the vans.	\$ 9,914	\$ 9,914	100.00	Complete



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760	FM-0061579	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC - Chiller #2 has failed due to damaged circuit and differential pressure switch, causing it to stop working. This has affected the comfort cooling to both Van Nuys West and Van Nuys East. Replaced damaged circuit and differential pressure switch.	\$ 10,800	\$ 10,800	100.00	Complete
761	FM-0061580	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC - Replace (1) circuit board and (1) differential switch on Chiller #2 which was cause the chiller to fail. This has affected the comfort cooling to both Van Nuys West and Van Nuys East.	\$ 10,800	\$ 10,800	100.00	Complete
762	FM-0061583	San Bernardino	Fontana Courthouse	36-C1	2	HVAC - Replace failed key pad for PKU02 and restore circuit B due to refrigerant leak. The key pad has failed making it impossible to assess unit and/or adjust parameters. Circuit B has a refrigerant leak.	\$ 4,234	\$ 3,520	83.13	Complete
763	FM-0061584	Los Angeles	Santa Clarita Courthouse	19-AD1	2	County Managed - Roof - Remove and replace 21,000 sq. ft. of roofing material. Roof material is beyond repairs and leaks every time it rains.	\$ 63,427	\$ 63,427	100.00	Complete
764	FM-0061585	Kings	Avenal Court	16-C1	2	Plumbing - There are multiple leaks in the main domestic water piping system located outside of the building. Replace pressure regulator and existing piping which are corroding and leaking, with unacceptable risk of complete failure.	\$ 9,025	\$ 5,235	58.01	Complete
765	FM-0061587	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	1	Electrical - Replace (1) 120/277V 3 pole circuit limiting main circuit breaker; (1) 480/277V 125 Amp Circuit Breaker feeding Main Breaker Panel 2HB Lighting, Transformer T2B, Panel 2LC & 2LD. Breakers were failing and were causing them to trip again after short time. Replacing breakers to restore uninterrupted power.	\$ 8,250	\$ 8,250	100.00	Complete
766	FM-0061588	Santa Barbara	Figuroa Division	42-B1	1	Fire Protection - Provide emergency standby generator, forty air scrubbers and 2 air purifiers for the Santa Barbara Figuroa Courthouse - Thomas Fire affecting air quality in Court facility with potential loss to power from downed power lines thus affecting Court Operations.	\$ 73,498	\$ 73,498	100.00	Complete



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767	FM-0061592	San Diego	East County Regional Center	37-I1	2	Fire Protection - Replace Fire Pump packing and replace bolts, lantern rings and packing rings. The front and back packing on the fire pump are failing, causing excessive water loss. This is a fire/safety issue.	\$ 3,739	\$ 2,532	67.71	Complete
768	FM-0061593	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	DESIGN - Exterior Shell - Service Level slab at trash truck ramp - Prepare construction docs, cost estimate, and provide construction observation for repair/replacement of approx. 800 s.f. of suspended concrete slab.	\$ 148,240	\$ 101,974	68.79	In Work
769	FM-0061594	Los Angeles	Compton Courthouse	19-AG1	2	Elevators, escalators, & hoists-Replace failed contactor on judges' elevator #8. Elevator is non responsive.	\$ 4,307	\$ 2,848	66.13	Complete
770	FM-0061595	Los Angeles	Burbank Courthouse	19-G1	2	HVAC- Replace one (1) damaged oil solenoid valve on compressor A. Replace one (1) damaged internal filter on compressor A. Pressurize system and check for leaks. Compressor is continually going into alarm and shutting down and currently supplying no cool air to the building.	\$ 7,085	\$ 6,430	90.76	Complete
771	FM-0061596	Kern	Bakersfield Superior Court	15-A1	2	Fire Protection - Fire Protection - Replacement of Fire Alarm Panel for Jury Services section that has a permanent fault due to obsolescence - existing panel obsolete and faults cannot be cleared from the system.	\$ 15,449	\$ 9,656	62.50	Complete
772	FM-0061597	San Bernardino	San Bernardino Justice Center	36-R1	2	Vandalism - Replace (10) position indicator lenses that have graffiti etched into them on elevators 2, 4, 5, 6, and 7. This work is necessary in order to remove gang related graffiti from public view.	\$ 4,046	\$ 4,046	100.00	Complete
773	FM-0061598	Shasta	Main Courthouse	45-A1	2	HVAC - AC Unit is Icing up Coils and leaking from them. Unit was repaired and reinstalled.	\$ 2,709	\$ 2,709	100.00	Complete



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774	FM-0061599	Orange	Harbor Justice Center-Newport Beach Facility	30-E1	2	Electrical - Replace a section of collapsed conduit under the asphalt at the Judge's secured parking gate, pull 90' of new wiring for the card access system and for the security phone to remotely open the gate, reconnect the card reader and security phone, and pour concrete to replace the asphalt that was removed. The judges' secured parking lot gate is not opening reliably, which is a security issue. The gate to the secured Judge's parking was not opening all of the time when requested. This effected Judges entering and exiting. It was discovered that the communication between the card reader/security phone was damaged. The existing run needed to be removed before the new line could be replaced.	\$ 5,700	\$ 4,806	84.32	Complete
775	FM-0061604	Los Angeles	Alfred J. McCourtney Juvenile Justice Center	19-AE1	2	Interior Finishes - Replace (4) Door Closers with LCN Surface Mounted closers, (2) Trimco semi-automatic / manual flush bolts Courtrooms 285, 426, 427, 428. Existing door closers are worn allowing doors to slam shut during court proceedings creating disruption and distraction.	\$ 3,290	\$ 3,290	100.00	Complete
776	FM-0061605	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Elevators, Escalators, & Hoists - Replace damaged, obsolete contactor in escalator running from 2nd to 3rd floor. Contactor failed placing escalator out of service.	\$ 5,732	\$ 4,613	80.48	Complete
777	FM-0061606	San Bernardino	Fontana Courthouse	36-C1	2	HVAC - Replace failed compressor, contactor and run capacitor. Compressor failed to due grounding out via the contactor and run capacitor.	\$ 3,293	\$ 2,737	83.13	Complete
778	FM-0061607	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Drain lines and vent lines are beginning to leak, located in the building basement. Replace 10 LF of 2" vent line and 10 LF of 4" drain line. Environmental testing and containment was needed for removal of the waste lines. Work was performed in a positive ACM environment.	\$ 40,987	\$ 28,424	69.35	Complete



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779	FM-0061608	San Bernardino	Barstow Courthouse	36-J1	1	Utilities - Gas leak, report of gas smell on the 2nd floor in the back hallway. Gas was shut off by gas company making it a P1 condition. Perform Hydrogen leak testing, ACM remediation to check gas lines in between walls, make repairs to leaks that were found in shut-off valves and to gas pipe in neighboring Sherriff's station building that is being supplied by the same line.	\$ 30,211	\$ 23,543	77.93	Complete
780	FM-0061609	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Security: Replace existing wireless controller with new PIM wireless controller and install one new wireless lock on room 219, connect 202 and 219 to new PIM, reconfigure existing PIM on 3rd floor to control HR door and New Lock (to be installed) at 310. This is replacement of the existing equipment and no new equipment is added.	\$ 11,888	\$ 11,888	100.00	Complete
781	FM-0061611	Los Angeles	Alhambra Courthouse	19-I1	1	HVAC -Replace (1) transformer, (1) contactor and (1) 15 amp fuse for air handling unit #3. A portion of the building had no HVAC and impacting court operations.	\$ 4,500	\$ 3,870	86.00	Complete
782	FM-0061612	Los Angeles	Pasadena Courthouse	19-J1	2	Fire Protection - City of Pasadena Fire NOC- Install 1500 S.F of sprayed fire proofing (currently missing), 50 holes in concrete deck to be filled with grout and fire caulking, 75 conduit holes in walls to be patched, packed with mineral wool and fire caulked, and 50 two part sleeves to be installed around wires in fire walls that do not have sleeves and fire caulking. All work will be done in a ACM working environment. All deficiencies were be existing when the building transferred to the JCC.	\$ 499,950	\$ 346,715	69.35	In Work
783	FM-0061614	Los Angeles	Whittier Courthouse	19-AO1	2	Plumbing-Replace defective check valve #1 and check valve #2 on backflow preventer and rebuild relief. Backflow failed PM under SWO 2691892	\$ 926	\$ 800	86.43	Complete
784	FM-0061616	San Mateo	Hall of Justice	41-A1	2	Electrical - Remove/replace all existing failed electrical wiring from lighting chases; remove/replace existing fluorescent fixtures (38) with new LED strip fixtures; work requires scaffolding - Original cloth-wrapped wires have failed causing power short-outs and overheating issues due to deterioration.	\$ 55,898	\$ 55,898	100.00	Complete



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785	FM-0061618	Los Angeles	Sylmar Juvenile Court	19-AF1	2	County Managed - Fire Protection - Restore Fire Alarm Panel to comply with LA City Inspector's. NOC	\$ 3,610	\$ 3,610	100.00	In Work
786	FM-0061619	Los Angeles	Airport Courthouse	19-AU1	1	Elevator / Public elevator 1,3, 4, & 9 stopped functioning due to elevator #9 rollers causing activation of earthquake sensors. Reset Elevator #1, 3, & 4 and tested several times to ensure proper operation. Replaced elevator rollers on employee elevator #9, making loud sounds, and disrupting court operations.	\$ 7,550	\$ 5,826	77.17	Complete
787	FM-0061621	Los Angeles	Beverly Hills Courthouse	19-AQ1	2	Elevators, Escalators, & Hoists- Replace worn and broken counter weight rollers on Judge's Elevator #4. Rollers are worn out, and making loud noises, and need to be replaced to prevent failure and loss of service.	\$ 8,839	\$ 7,029	79.52	Complete
788	FM-0061625	Los Angeles	San Fernando Courthouse	19-AC1	2	Vandalism- Remove gang graffiti from the following, (8) Restroom stall doors, (8) restroom sinks, and (8) restroom entrance doors. Replace graffiti film on (9) restroom mirrors. Sand and stain (4) fixed exterior benches with gang graffiti.	\$ 20,813	\$ 17,360	83.41	Complete
789	FM-0061626	Los Angeles	Pasadena Courthouse	19-J1	1	Parking Lot - Replaced (1) burned out motor to the Eastside sally port. Sally port gate stuck is open creating a safety situation due to this being the secure gate the custody bus comes through.	\$ 7,551	\$ 7,551	100.00	Complete
790	FM-0061627	Los Angeles	Torrance Courthouse	19-C1	2	Elevators, Escalators, & Hoists - Replace defective door lock on door to Judge's Elevator #5 on 3rd Floor elevator door. Door lock has failed causing door to slam open.	\$ 3,347	\$ 2,850	85.14	Complete
791	FM-0061628	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Elevators, Escalators, & Hoists - Shorten governor cable on Judge's Elevator #18. Cable stretched due to wear/tear. Elevator is shaking and making noises causing a safety issue. Elevator is out of service.	\$ 14,576	\$ 14,576	100.00	Complete
792	FM-0061629	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Electrical - Replace approx. 150LF of electrical wiring, 15LF of 1" schedule 40 PVC conduit. Saw cut concrete and re-pour 0.25 CY of new concrete. Currently impacting 25% of the parking lot lights.	\$ 34,293	\$ 25,209	73.51	Complete



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793	FM-0061631	Kern	Bakersfield Juvenile Center	15-C1	2	Elevators, Escalators, & Hoists - Replace (4) failed limit switches, (8) Buffer Switches and 4 gallons of Buffer Oil and (1) Spool Seismic Detector cable to return Elevator 1 & 2 to full functionality - Passenger Elevator 1 & 2 found to have water in the pits as a result of sump pump powered down due to electrical outage.	\$ 23,326	\$ 15,572	66.76	Complete
794	FM-0061632	Los Angeles	Chatsworth Courthouse	19-AY1	2	Elevators, Escalators, & Hoists - Install (2) cartop power supplies with alarm bell for Elevator #1 & #5. Existing alarm bells have failed and no longer functional.	\$ 4,579	\$ 3,837	83.80	Complete
795	FM-0061633	Los Angeles	Burbank Courthouse	19-G1	2	Plumbing- Sump pump was not operational. Replace four (4) defective float switches. Pump floats have failed, causing the 1st floor drains to back-up.	\$ 3,833	\$ 3,259	85.03	Complete
796	FM-0061634	San Diego	Juvenile Court	37-E1	2	Interior Finishes - Replace (1) Omni lock on restroom door. Women's employee restroom door lock failed, entrapping employee inside the restroom.	\$ 4,747	\$ 3,542	74.62	Complete
797	FM-0061635	San Bernardino	San Bernardino Justice Center	36-R1	2	Grounds - Remove all DG rocks from the Canary Island palm planters, ensure that all existing drip irrigation lines are operable, and plant 215 (5)gallon tall grasses to match existing. This work is necessary to prevent the rocks in the planters from being kicked onto the DG walkways and creating a trip hazard. There have been several slip and fall incidents previously. Plants are being put in place to keep the dirt from washing out during rains. Loose DG gravel in planters are getting on the walkways (regular cement walkways and compressed & glued hardscape DG walkways). There are incident reports. Was told by the Court that there is currently a 50K incident report case.	\$ 9,311	\$ 9,311	100.00	In Work
798	FM-0061646	Kings	Corcoran Court	16-D1	2	Interior Finishes - Treat and/or remove water damaged areas and any visible mold in the mechanical room and courtroom jury box per PARC scope of work. Complete AMP form and provide to Forensic Analytical for permitting. Contractor to provide air clearance - Water heater leaked in the vacant courthouse, causing water damage to walls and flooring. Area has been completely dried out.	\$ 10,668	\$ 9,345	87.60	Complete



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799	FM-0061647	San Francisco	Civic Center Courthouse	38-A1	2	Interior Finishes - Replace failed LH dummy closer and thrust bearing at front entry door; 1200 lb. door requires lift for removal - Failed items caused door to be non-operational.	\$ 5,139	\$ 5,139	100.00	Complete
800	FM-0061648	Los Angeles	Torrance Courthouse	19-C1	1	Plumbing- All 4 toilets are clogged and overflowing. Snaked 50 ft. of backed up drain line to clear stoppage. Erected (1) 10 x40 x12h, containment, extracted 60 gallons of water from the floor, and conducted environmental sampling from the area. All work performed in known ACM environment.	\$ 18,238	\$ 15,528	85.14	Complete
801	FM-0061649	Los Angeles	El Monte Courthouse	19-O1	1	Elevators, escalators, \$ hoists - Judges' elevator #5 has a broken strand on the cable and the rollers need to be replaced. Elevator is currently out of service.	\$ 14,500	\$ 14,500	100.00	Complete
802	FM-0061650	Los Angeles	West Covina Courthouse	19-X1	1	County Managed - HVAC - Chillers failed and impacting court operations. Isolate and drain condenser tube bundle. Brush and flush condenser tubes. Change Filtration elements in oil circuits	\$ 17,433	\$ 17,433	100.00	Complete
803	FM-0061652	Santa Clara	Downtown Superior Court	43-B1	2	HVAC - Server room HVAC unit failed. Replace (1) A/C accumulator, (1) Liquid line filter drier, Recover, evacuate and install new refrigerant as required. Issue is currently affecting the Courts MDF cooling capacity.	\$ 6,039	\$ 6,039	100.00	Complete
804	FM-0061653	Los Angeles	Pasadena Courthouse	19-J1	2	Fire Protection - Erect 8'x10' fire rated wall with (1) Fire Rated Door with tempered glass window. Fire Alarm Panel is unsecure and easily accessible to public. Creates danger of tampering or sabotage to FAP System. This was part of the citation from State Fire Marshall and is required to be completed.	\$ 12,962	\$ 12,962	100.00	Complete
805	FM-0061654	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Water leak, Completed repairs on 4 inch copper supply pipe. Replaced (2) 4" pro-press couplings, (1) 4" pro-press Tee, (1) 4x2" fitting reducer, (1) 2"x1 ½ inch fitting reducer, (1) 1 ½" pro-press ball valve, 10 ft. of 4" type L Pipe. Erected (1) 10'x10'x10'h containment and conducted environmental sampling of affected area. All work performed in a known ACM environment.	\$ 14,980	\$ 9,906	66.13	Complete



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806	FM-0061655	Amador	New Amador County Courthouse	03-C1	2	HVAC - Replace failed Package Unit Induced Draft Motor - motor failed and unit is not working.	\$ 1,733	\$ 1,733	100.00	Complete
807	FM-0061657	Shasta	Courthouse Annex	45-A7	2	Plumbing - During the annual inspection by BSCC, there was not enough water flow to the combi units, Hot and Cold Valves in Holding Cells were changed to Metered Valves to provide with adequate water flow.	\$ 3,386	\$ 3,386	100.00	Complete
808	FM-0061658	Santa Clara	Hall of Justice (East)	43-A1	2	Fire Protection - Zone 6 loop failure causing constant system trouble alarm - Test and Replace (1) failed pull station, (1) relay. Continuous alarm generating	\$ 6,835	\$ 6,835	100.00	In Work
809	FM-0061659	Los Angeles	Downey Courthouse	19-AM1	2	HVAC - Replace failed Compressor #2 in IT Room Liebert Unit. Includes: replace (1) Filter Drier, (1) Sight Glass, (1) contactor, charge system with R407C Refrigerant to fully charge system. Failed compressor not allowing not allowing IT Room unit to run at 100% capacity."	\$ 11,126	\$ 11,126	100.00	Complete
810	FM-0061661	Fresno	Fresno County Courthouse	10-A1	2	Exterior Shell - Install 24 seals on columns (48 sides total) for bat exclusion, Seal numerous open pipes and replace vent screens - Bats have infiltrated the building creating a safety hazard and pest control issue. Work required to safely remove existing bats and install preventive measures to bats coming back.	\$ 9,393	\$ 9,393	100.00	Complete
811	FM-0061665	Santa Clara	Santa Clara Courthouse	43-G1	1	HVAC - P1 Response - Correct failed Chiller; replace failed oil pumps (2); replace failed chiller compressor board; return to normal functionality - Chiller failure caused complete loss of cooling for building shutting down Court operations	\$ 12,654	\$ 12,654	100.00	Complete
812	FM-0061666	San Joaquin	Manteca Branch Court	39-C1	2	Exterior Shell - Replace broken atrium window above customer lobby - broken window needs to be replaced. Appears to be building settling. This is the 3rd atrium window in past 24 months that has broken. Structural review is currently being processed to review the settlement issue.	\$ 3,915	\$ 3,915	100.00	Complete



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813	FM-0061667	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC - Replace (2) failing cooling towers. Which is currently deteriorated, has out lived its life expectancy and currently unable to function at full capacity. Remediation and high reach equipment is needed, all work will be performed after hours to not impact court operation	\$ 392,700	\$ 306,070	77.94	In Work
814	FM-0061669	Los Angeles	Santa Monica Courthouse	19-AP1	1	Plumbing – installed (3) 3 inch ABS 90 degree, (2) 3 inch ABS couplings and 30 linear ft. of 3 inch ABS pipe to divert hot water to nearest drain. Removed gravel under HHW Pipes (app. 120 sq. ft.) Apply app. 15 Gal of asphalt primer. Apply app. 15 Gal. base coat of a non-asbestos roof mastic. Embed a fiberglass mesh to re-enforce the repair. Apply app. 15 Gal. of top coat of a non-asbestos roof mastic. performed clearance testing and submitted clearance test results, installed (31) 1 ft. X 1 ft. ceiling tiles. Remediation contractor has sanitized 132 sq. ft. of carpet for cat. 2 water. Hot Water lines leaked into Dept. Q Chambers through roof.	\$ 13,500	\$ 13,500	100.00	Complete
815	FM-0061670	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing -Replace (1) 1" Gate Valve behind the wall that is leaking. Erected (1) Containment (7 ft. x 10 ft. x 8 ft.), (1) dehumidifier and (2) Decons. Remediation contractor has removed (12) 1 ft. X 1 ft. VCT floor tiles and replaced with (12) 1 ft. X 1 ft. in the Sheriff's locker room.	\$ 25,000	\$ 25,000	100.00	Complete
816	FM-0061672	Santa Clara	New Santa Clara Family Justice Center	43-B5	2	Safety and Security- Holding cell. Replace failed (1) control stop switch and (2) safety edge controllers. South sally port gate not responding to controls and is stuck open. Warranty period has elapsed	\$ 3,073	\$ 3,073	100.00	Complete
817	FM-0061674	Alameda	Hayward Hall of Justice	01-D1	2	HVAC - Replace failed penthouse control room AC mini-split system 3-ton A/C compressor unit	\$ 6,152	\$ 5,432	88.30	Complete
818	FM-0061675	Solano	Old Solano Courthouse	48-A3	2	Grounds - Remove 120 ft of fallen tree from sidewalk to Courthouse (requires crane); clear all brush, debris and limbs from site for recycle; grind stump; plant new replacement tree (required by County) at location.	\$ 7,111	\$ 7,111	100.00	Complete



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819	FM-0061676	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC-Replace (1) defective reheat coil, and (1) defective hot water valve in a Judge's chambers. Currently no heat is accessible. Not able to keep the chambers in Cal/OSHA temperature standards.	\$ 9,667	\$ 7,534	77.94	Complete
820	FM-0061677	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Landscaping sprinkler malfunctioned allowing water to flood into Basement Room B-5 affecting (6'x10') Concrete Wall. Erect (1) containment 10'x10'x8', (2) 2 stage Decon Chambers, (1) Dehumidifier, (1) HEPA AFD. Removed (31) 1'x1' VCT floor tiles and mastic and replaced (31) 1'x1' VCT Floor Tiles, removed and replaced (12) linear feet 4" cove base. Work performed under ACM conditions.	\$ 13,681	\$ 13,681	100.00	Complete
821	FM-0061678	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Elevator - Replace (1) 3amp fuse to the power supply for custody elevator #7. Elevator has failed and disrupting court operations.	\$ 2,001	\$ 1,610	80.48	Cancelled
822	FM-0061679	Fresno	B.F. Sisk Courthouse	10-O1	2	Fire Protection - Provide and replace (33) painted fire sprinkler heads and relocate (1) fire sprinkler head that is blocked by electrical conduit - Deficiencies noted on annual fire sprinkler system inspection report. This is an existing condition and were only identified now by City Fire Marshal	\$ 10,953	\$ 10,953	100.00	Complete
823	FM-0061681	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC-Replace 10 LF of 3/4" pipe, (1) isolation valve, and (1) gauge for hot water pump #6. Hot water pump#6 is currently leaking. Environmental testing. ACM remediation will have to be performed, if the results come back positive for ACM.	\$ 6,978	\$ 5,439	77.94	In Work
824	FM-0061685	Los Angeles	Pasadena Courthouse	19-J1	2	Interior Finishes - City of Pasadena Fire Correction Notice. Provide and install evacuation Plan Signage; Signage never existed when the County transferred the building to the JCC. Install the following : (1) Basement Elevator lobby, (1) Basement Stair, (1) Basement, (1) 1st Floor Lobby, (1) 1st Floor, (2) 1st Floor Stair, (3) 1st Floor, (1) 2nd Floor Elevator Lobby, (3) 2nd Floor Stair, (1) Roof Stair, (3) Basement Exit Route, (2) 2nd Floor Exit Route, (8) Stairwell ID signage.	\$ 6,686	\$ 4,637	69.35	Complete



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825	FM-0061686	Los Angeles	Pasadena Courthouse	19-J1	2	Grounds and parking lot-Replace defective ground loop wiring for the electronic gate. Ground loop cable is exposed and currently working intermittent.	\$ 3,052	\$ 339	11.10	Complete
826	FM-0061687	Solano	Hall of Justice	48-A1	2	Correct failed holding cell doors (8); remove doors to replace rollers; lubricate, re-assemble, re-install - Holding cell doors have several issues that are making operating extremely difficult; rollers are non-operational; doors must be removed to access hardware.	\$ 4,613	\$ 4,613	100.00	Complete
827	FM-0061690	Los Angeles	Pasadena Courthouse	19-J1	2	HVAC - Replace (2) EZ Floats in Cooling Towers 1 & 2. Existing floats are failing resulting in potential loss of water and chemical treatment allowing build up of scale on tower media shortening the life of the media and affecting the efficiency of the cooling towers.	\$ 10,757	\$ 7,460	69.35	Complete
828	FM-0061691	Los Angeles	Downey Courthouse	19-AM1	2	Grounds & Parking Lot - Install (100) 4"x 1-5/8"x2" skate stopper commonly used on bull nose brick and poured concrete & anchored with Smart Pin Plus anchors with 2-part epoxy. Install on (5) planters around exterior of building as deterrent to skate boarders skating on edges causing cracking of tiles and concrete creating a trip hazard and damaging court property.	\$ 5,489	\$ 4,594	83.70	Complete
829	FM-0061692	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Fire Protection - Replace (1) failed Discharge Valve. While attempting to close the valve, at 2/3 closed the valve stopped and will not close completely.	\$ 2,669	\$ 1,962	73.51	Complete
830	FM-0061693	Los Angeles	San Fernando Courthouse	19-AC1	2	HVAC-Replace (2) defective seals (7ft x 7 ft) around cooling towers 1 and 2 on the roof. The seals around the cooling tower are past it's life span and leaking water.	\$ 5,506	\$ 4,593	83.41	Complete
831	FM-0061694	Los Angeles	Torrance Courthouse	19-C1	2	HVAC-Replace one (1) volume control damper in 5th floor judge's chamber. Existing damper does not work, and there is no air flow. Work is being completed above ceiling tiles, and the area will be inspected for ACM prior to commencement of work. If ACM is detected, containment and remediation will be required.	\$ 7,959	\$ 6,776	85.14	Complete



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832	FM-0061697	Los Angeles	Metropolitan Courthouse	19-T1	2	Plumbing - Replace 10LF of 6" CI pipe, (4) 6" couplings, (1) hanger & (1) 6"-2" comby on sewer line. Sewer Pipe in parking level A is cracked and has temporary seal to keep from leaking. High lift equipment required.	\$ 6,133	\$ 5,798	94.54	Complete
833	FM-0061699	San Francisco	Civic Center Courthouse	38-A1	2	Exterior Shell - Correct failed roll-up door; replace failed edge guard and safety pressure sensors - Component failures caused door to not close.	\$ 4,979	\$ 4,979	100.00	Complete
834	FM-0061700	San Diego	East County Regional Center	37-I1	1	Elevators, Escalators, & Hoists - Replace (1) HCI Door Board on Elevator #6 and relays. Elevator #6 out of service due to doors not opening causing entrapments.	\$ 5,272	\$ 5,272	100.00	Complete
835	FM-0061702	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Elevators, Escalators, & Hoists - Restore hoist motor cooling blowers Elevator #1. Existing cooling blower not operational causing elevator motor to overheat and shut down.	\$ 3,849	\$ 3,454	89.74	Complete
836	FM-0061703	Orange	Central Justice Center	30-A1	2	Exterior Shell - Replace 4' x 8' black spandrel tempered glass between 8th and 9th floors on exterior of facility. Will require use of counter weight swing stage as the roof cleats are not certified for use and 2 trips, after hours for safety, one to measure and one to install. The window is located on the 8th floor, in between the ceiling of a Judge's Chambers and the deck above. It was found broken after a night of really strong winds. After, the area was inspected by Court technicians, they found nothing to indicate other causes. The window was in place for 50+ years, it was replaced by a new piece of tempered glass.	\$ 14,829	\$ 13,520	91.17	Complete
837	FM-0061707	Alameda	New East County Hall of Justice	01-J1	2	Vandalism - Holding Cell - Replace one (1) broken 28" x 44" x 3/4" clear laminated glass pane broken by inmate.	\$ 5,155	\$ 5,155	100.00	Complete
838	FM-0061709	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	County Managed - HVAC - Install new Booster Pump at hot water loop; abate area piping insulation (ACM); abate anchoring bolt locations to hang pump at ceiling and install strapping for new piping (15ft)	\$ 13,000	\$ 13,000	100.00	In Work



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839	FM-0061710	San Bernardino	Barstow Courthouse	36-J1	2	HVAC- Remove and replace (23) burners; (1) burner ignitor; (1) gas valve; perform combustion analysis. Boiler is not responding to calls for heat; gas valve is leaking, and burners are defective. This work is as a result of the continued gas smells being reported in the building and gas being shut off. High levels of carbon monoxide have been found by testing conducted by the gas company on the boiler exhaust. After further investigation by ABM HVAC Tech on boiler it was found that some burners were showing signs of wear and improper flame output so they were recommended to be replaced.	\$ 7,869	\$ 6,132	77.93	Complete
840	FM-0061711	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Interior Finishes - Remove 50SF of damaged plaster ceiling and rebuild/replace, and paint. Existing plaster ceiling is cracked and dropping flakes on Clerk's Desks damage caused by old leak that has been repaired. Set up 12'x12'x16' containment with 1 stage Decon Chamber, HEPA Air Filtration & perform environmental testing on material. 16' Scaffold required to reach high ceiling	\$ 14,630	\$ 10,064	68.79	In Work
841	FM-0061712	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Grounds - Renovate for Security concerns - Address badly overgrown landscaping which currently provides concealment for access to ground level, operable windows into court space.	\$ 6,417	\$ 2,141	33.36	Complete
842	FM-0061714	San Mateo	Hall of Justice	41-A1	2	Security - Holding Cell - 4th floor - replace failed (1) working latch style lock with dead bolt to match other holding cells. - Latch lock is not functioning correctly allowing door to be opened from inside w/o key; repair parts are not available.	\$ 5,304	\$ 5,304	100.00	Cancelled
843	FM-0061716	Los Angeles	S. Bay Muni Court Jury Assembly Trailer	19-C3	2	HVAC- Replace one (1) 3 ton wall mount heat pump unit, one (1) T-stat, replace all electrical connections and condensate piping. Perform factory start up on new unit. Existing unit has failed coils/compressor and unit is not functioning.	\$ 10,332	\$ 10,332	100.00	Complete
844	FM-0061718	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	County Managed - Exterior Shell - Repair cracked and/or broken windows (12) at ground, second and third floors; Lift required - County project to correct broken windows.	\$ 4,289	\$ 4,289	100.00	Complete



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845	FM-0061719	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing – Drain down building to completed plumbing repairs. Replaced (2) pro-press 90 elbows, (1) pro-press coupling, and 2' of ¾" section of pipe. Completed test samples. Remediation erected (1) 6'x8'x9'H containment, water extraction, and catch all system for all residual water. 3/4" Hot water supply line leaking within ceiling space affecting (4) 1'x1' ceiling tiles.	\$ 10,998	\$ 10,998	100.00	Complete
846	FM-0061720	Los Angeles	Compton Courthouse	19-AG1	1	Ceiling leak in Dept. 260 courtroom that is coming from roof. Erected (1) 10x10x9H containment, (1) 24x9x13H containment, extracted 30 gallons of water, installed (22) 12x12 ceiling tiles, and (4) 24x24 inch ceiling (all work performed in a know ACM environment). Patched several cracks and holes on roof that was identified as source of leak.	\$ 25,397	\$ 16,795	66.13	Complete
847	FM-0061721	Los Angeles	Monrovia Training Center	19-N1	1	Roof - Replaced (2) 1'x1' ceiling tiles. Wet patched affected roof area, set up (1) 4'x5'x8' Containment; (1) Decon Chamber; (1) HEPA, dry out approx. 40sqft category 2 water. Rain water penetrated into the 1st floor.	\$ 5,100	\$ 3,585	70.29	Complete
848	FM-0061722	Los Angeles	Pomona Courthouse South	19-W1	1	Interior finishes - Rain leaked from roof into 7th floor public hallway in front of jury assembly room. Nine (9) 1' x 1' ceiling tiles are wet in area known to contain ACM. Water drops are being captured in buckets. Plumbing repair will take place under a supplemental P2.	\$ 14,500	\$ 13,215	91.14	Complete
849	FM-0061724	San Bernardino	San Bernardino Justice Center	36-R1	1	HVAC - Isolate valves and replace seals for sand filter. Penthouse sand filter leaking.	\$ 17,500	\$ 17,500	100.00	Complete
850	FM-0061725	Los Angeles	East Los Angeles Courthouse	19-V1	1	Roof - Rain water from roof has infiltrated rooftop AHU room and leaked down into Dept. 7 courtroom. Affecting (4) 2'x2' ceiling tiles; 6'x6' carpet saturated.	\$ 5,000	\$ 3,886	77.72	Complete
851	FM-0061726	Los Angeles	Norwalk Courthouse	19-AK1	1	Roof - Roof drain seal was deteriorated and leaked down into Dept. 7 courtroom. Affecting (4) 2'x2' ceiling tiles; 6'x6' carpet saturated. Erected (1) containment 8x 8x12, HEPA Vac, dry out approx. 40sqft category 2 water. Sealed (1) roof drain that caused the leak.	\$ 5,500	\$ 4,677	85.03	Complete



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852	FM-0061729	San Bernardino	San Bernardino Courthouse - Annex	36-A2	2	Plumbing - Replace failed diaphragms on Backflow Preventer 01. Main backflow failed annual testing.	\$ 2,408	\$ 2,303	95.64	Complete
853	FM-0061730	Los Angeles	Metropolitan Courthouse	19-T1	2	Plumbing - Replace (1) 1" ball valve, (1) 1" P.P coupling, & 5LF of 1" Type L CP in men's staff RR in office 100. Building must be drained to perform work and refilled subsequently. Existing valve does not function and water cannot be isolated. Work to be performed in known ACM environment.	\$ 10,222	\$ 9,664	94.54	Complete
854	FM-0061731	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Elevators, Escalators, & Hoists - Replace ropes on Passenger Elevator #3. Ropes have stretched allowing elevator car to stop below the threshold of the car door creating a trip hazard, or entrapments.	\$ 13,045	\$ 10,881	83.41	Complete
855	FM-0061732	San Diego	East County Regional Center	37-I1	1	Elevators, Escalators, & Hoists - Replace door motor for elevator doors, Shorten comp ropes to give clearance to the off limit switch on top of the car top. Elevator #2 was stuck with the doors closed and not responding, with entrapment.	\$ 5,449	\$ 3,690	67.71	Complete
856	FM-0061734	Los Angeles	El Monte Courthouse	19-O1	2	Elevators, escalators, & hoists-Replace hoist motor bearings for elevator #1. Bearings are worn and will damage the motor if not replaced.	\$ 17,966	\$ 10,442	58.12	Complete
857	FM-0061735	Los Angeles	East Los Angeles Courthouse	19-V1	2	Replaced cracked/leaking 2 1/2" Cast Iron drain line, 20 LF of 2 2/2" CI piping, two (2) 2 1/2" No-Hub couplings, and (2) 2 1/2" tippers. Erected (1) containments in Dept. 6 Chambers, 6x 6x8. Cast Iron drain line is cracked causing category 3 water to spill.	\$ 5,365	\$ 4,170	77.72	Complete
858	FM-0061736	Los Angeles	East Los Angeles Courthouse	19-V1	2	Grounds - Remove and replace approximately 250 Sq. Ft. of concrete in front Exit Door. The concrete pad (7x7) was cracked and not level, which was causing water to enter a building exit door creating a slip and tripping hazard.	\$ 4,160	\$ 3,233	77.72	Complete
859	FM-0061737	Los Angeles	Pasadena Courthouse	19-J1	2	Electrical - Replace (1) non-responsive whisker limit relay. Limit relay switch is failing which is posing a possible lockup security breach in secured area in sally port. Electrician will coordinate tracing existing wiring to replace any defective wiring discovered between the control panel and controller.	\$ 4,787	\$ 3,320	69.35	Complete



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860	FM-0061738	Los Angeles	El Monte Courthouse	19-O1	1	Roof - Replaced failing roof mastic around (1) roof drain, replaced (4) 1'x1' Ceiling Tiles, set-up containment, performed environmental cleaning . Rain water penetrated down to the 1st floor.	\$ 9,211	\$ 9,211	100.00	Complete
861	FM-0061739	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Replace (2) pro-press 90 elbows, (1) pro-press coupling, and 2ft of copper piping. All related work conducted in a know ACM environment. (1) 20x20 containment, (1) 2x2 critical barrier, drying equipment, extracted 30 gallons of water from basement 2" domestic water supply line leak.	\$ 21,431	\$ 14,172	66.13	Complete
862	FM-0061741	Los Angeles	Hollywood Courthouse	19-S1	3	Grounds and Parking Lot - Path of Travel upgrades that are required by building code for the reopening of the Hollywood Courthouse, that is currently in plan review.	\$ 1,031,100	\$ 939,229	91.09	In Work
863	FM-0061742	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	HVAC - Replace (1) Fan Shaft (refurbished), (2) Pulleys, (2) Bushings, (2) Bearings, (3) belts & (14) Air Filters due to broken shaft on Air Handler #1. Broken shaft affecting temperature in Main cafeteria, 1st flr.	\$ 18,956	\$ 13,040	68.79	Complete
864	FM-0061744	San Mateo	Hall of Justice	41-A1	2	Holding area - Remediate arraignment viewing window noise; relocate existing glass panels (4) to each side of opening; install new glass panel (1) at center; re-route microphone wire through frame; secure joints w/caulk - Court operations are being disrupted due to in-custody noise causing complaints from Counsel. Complaints filed by defense attorney to Court management.	\$ 8,102	\$ 8,102	100.00	Complete
865	FM-0061746	Los Angeles	Compton Courthouse	19-AG1	1	Roof Request - Roof leaking rain water into 12th Floor Dept. Q Courtroom affecting. Patched 40 square feet of the deteriorated roof within the affected area, erected (1) 10x20x11h containment, extracted 40 gallons of water, and conducted environmental testing in affected areas. All work performed in a know ACM environment	\$ 14,500	\$ 9,589	66.13	Complete
866	FM-0061747	San Francisco	Civic Center Courthouse	38-A1	2	HVAC - remove (1) failed VFD and replace with (1) new VFD - VFD powers the pump to heating hot water pump (HHWP-2)	\$ 5,363	\$ 5,363	100.00	Complete



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867	FM-0061748	Contra Costa	Richard E. Arnason Justice Center	07-E3	1	Plumbing - Cleanup 75 gallons of waste water from a clogged toilet in the 2nd floor office area. Remove 12 damaged ceiling tiles on the floor below. Test the area for contaminates. Remove 200 feet of damaged carpet tiles. Remove 170 linear feet of molding. Drill (35) holes in the area where the molding was removed. Remove 340 linear feet of wet sheetrock. Setup dehumidifiers and fans to dry out the walls and floors – Clogged toilet overflowed over the weekend.	\$ 35,923	\$ 35,923	100.00	In Work
868	FM-0061749	Santa Clara	Hall of Justice (East)	43-A1	1	Fire Protection - Section of fire main has failed due to rusting that has created leakage - Drain system - Install approx. 5 feet of new 6" pipe - Recharge fire system and test for leaks - Return system to normal operation	\$ 45,172	\$ 45,172	100.00	Complete
869	FM-0061750	Los Angeles	Whittier Courthouse	19-AO1	2	Elevator- Replace (1) defective door interlock on 3rd Floor Hallway Door of Public Elevator #2. Door Interlock failed and will not allow elevator door to close.	\$ 2,112	\$ 1,825	86.43	Complete
870	FM-0061751	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Elevators, Escalators, & Hoists - Replace failed (2) Tachometers for Elevator #6 & #7. Tachometers need to be replaced to ensure proper leveling of elevator cars.	\$ 6,609	\$ 6,609	100.00	Complete
871	FM-0061754	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Boiler leaking water onto floor on 13th floor, water leaked down to secure hallway on 12th floor. Erected (1) 6'x12'x11'h, extracted 6 gallons of water from affected area. Replaced (16) 1'x1' Ceiling Tiles; disinfected a 468 Sq. Ft. hard surface area. Replaced (1) Failed Flow switch and (1) circuit board on boiler #1 (all work performed in a known ACM environment).	\$ 22,508	\$ 22,508	100.00	Complete
872	FM-0061755	San Bernardino	Fontana Courthouse	36-C1	2	Elevators, Escalators, & Hoists - Restore off-line elevator #1 to proper working condition. While on the 1st floor elevator #1 doors stay open an extended period of time; upon arriving at the 2nd floor the elevator will travel back down to the 1st floor without any buttons being pressed.	\$ 3,973	\$ 3,303	83.13	Complete



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873	FM-0061756	Los Angeles	Downey Courthouse	19-AM1	2	Interior Finishes - Replace (1) 35"x41"x3/4" glass 4th Floor Interview Room, (2) 7-1/4"x7-1/4"x3/4" glass Basement Lock-up Cell C & Cell J. Glass is cracked and broken by in-custodies and must be replaced as a safety issue.	\$ 2,341	\$ 1,959	83.70	Complete
874	FM-0061757	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC-Replace missing brackets and hardware for hand rails on cooling towers 1 and 2. Missing components are creating a safety hazard, since the hand rails are not secure.	\$ 2,872	\$ 2,407	83.80	Complete
875	FM-0061758	Los Angeles	Santa Clarita Courthouse	19-AD1	2	Interior Finishes - Remove and replace approximately 36 Sq. Ft. Floor tiles from (2) employee restrooms; hand scrape floors; install tiles and grout all joints. Set up Critical Barriers & Decon Chamber at Restroom Entrances; Existing tiles on the restroom floor are breaking and lifting off completely causing a hazard.	\$ 8,618	\$ 8,618	100.00	Complete
876	FM-0061760	Contra Costa	Richard E. Arnason Justice Center	07-E3	2	HVAC - Replace two failed refrigerant leak detectors- Detectors are at end of life and are a safety issue	\$ 5,258	\$ 5,258	100.00	Complete
877	FM-0061761	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	HVAC - Replace two failed refrigerant leak detectors- Detectors are at end of life and are a safety issue	\$ 5,015	\$ 5,015	100.00	Complete
878	FM-0061762	San Diego	County Courthouse	37-A1	1	Elevators, Escalators, & Hoists - Replaced power supply and wiring for Elevator #4A. Public Elevator 4A not responding, stuck on unknown floor with no entrapments. The power supply that was installed was an upgraded version and came with all new wiring harnesses. When installing the new power supply vendor had to remove all the old wiring and install all new wiring from the new power supply to the controller.	\$ 7,850	\$ 6,077	77.42	In Work



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879	FM-0061764	San Diego	County Courthouse	37-A1	1	Plumbing - Set up 3 containments in basement and abate suspected ACM materials; environmental testing. Condensate line insulation is thought to contain ACM and was left undisturbed until abatement and environmental clearance was issued. A failed steam trap caused water to go inside of a low pressure steam condensate line causing the line to go into thermal shock, resulting in violent shaking of pipes. Steam boiler was secured, valves opened to relieve pressure and the steam line was controlled.	\$ 9,864	\$ 7,637	77.42	In Work
880	FM-0061766	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Sink in 4th floor janitor closet overflowed approximately 100 gallons of water. Water flowed into Department S, wetting a 16' x 16' area of 2' x 2' carpet tiles. Water penetrated to 3rd floor Public Defender office room 330, through 2' x 4' light fixtures affecting 10 SF area of VCT tiles and penetrated to room 325 through 2' x 4' light fixtures. Plumbers discovered a 4-inch drain riser had a restriction due to an in-custody shirt and plastic bag causing janitorial sink to overflow with CAT2 water. All work performed under ACM conditions.	\$ 40,573	\$ 40,573	100.00	Complete
881	FM-0061767	Shasta	Courthouse Annex	45-A7	2	Windings on Air Handler #1 Supply Fan motor are damaged. Motor had been single-phasing due to short in conductor.	\$ 5,710	\$ 3,980	69.71	Complete
882	FM-0061769	Los Angeles	Van Nuys Courthouse East	19-AX1	2	HVAC-Replace three (3) outdoor/exterior rated canvas connectors for exhaust fans (one each for exhaust fans 1, 2, & 3) and three (3) sheet metal covers. Seal new connectors. Existing connectors have failed and are leaking.	\$ 7,101	\$ 6,372	89.74	Complete
883	FM-0061770	Los Angeles	Parking Structure-El Monte Courthouse-	19-O2	2	Exterior Shell - Replacing three failing rusted pop riveted iron doors with (3) 58" x 80" gates, including Von Duprin panic bars. Existing gates are locked and have been damaged in the past. Current iron gates are locked with a pad lock in parking structure and is also creating an egress safety issue.	\$ 9,955	\$ 5,786	58.12	Complete



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884	FM-0061771	Los Angeles	Norwalk Courthouse	19-AK1	1	Interior finishes-Replace One (1) 1' x 1' ceiling tile fell to ground in 5th floor secure hallway in known ACM environment. Set up (1) 4'x5'x8' Containment; (1) Decon Chamber; (1) HEPA AFD. Apply Detergent, Disinfectant, Rinse 164 Sq. Ft. x 3 Hard Surfaces.	\$ 8,357	\$ 8,357	100.00	Complete
885	FM-0061772	Los Angeles	David M. Kenyon Juvenile Justice Center	19-AN1	1	County Managed-Replace (2) door locks and (1) door due to vandal's destroying locks and door. Replace due to securing vacant county managed building.	\$ 6,620	\$ 2,692	40.66	Complete
886	FM-0061773	Los Angeles	Bellflower Courthouse	19-AL1	2	Vandalism - Replace two (2) 31 1/2" x 28 1/2" tempered glass windows and three (3) 28 1/2" x 28 1/2" tempered glass windows. Windows have been shattered by a BB gun after hours and are boarded up.	\$ 2,449	\$ 1,909	77.94	Complete
887	FM-0061775	Los Angeles	Compton Courthouse	19-AG1	2	Vandalism - Replace four (4) panels of 1/4" Bronze Tempered Glass with anti-graffiti film: one (1) 46" x 44", one (1) 46" x 35", and two (2) 25" x 68". Replace three (3) pieces bronze frame glass door stops. Glass vandalized by foreign object. Glass chipped and graffiti film damaged.	\$ 5,197	\$ 3,437	66.13	Complete
888	FM-0061776	Los Angeles	Compton Courthouse	19-AG1	2	HVAC - Replace one (1) draft motor assembly for boiler #4. Draft motor has failed and boiler will not function.	\$ 6,580	\$ 4,351	66.13	Complete
889	FM-0061777	El Dorado	Johnson Bldg.	09-E1	2	Electrical - Adding three red lights for incustody transport to existing employee hallway areas with 3 and 4 way switching to be installed to each light.	\$ 6,532	\$ 6,532	100.00	Complete
890	FM-0061779	Los Angeles	Torrance Courthouse	19-C1	2	Interior finishes-Install one (1) pair of panic push bars on main lobby doors. Doors do not have panic push bar, which creates a safety hazard in the event of an emergency exiting the building.	\$ 7,668	\$ 6,529	85.14	Complete
891	FM-0061780	Los Angeles	Norwalk Courthouse	19-AK1	1	Interior finishes-Replace One (1) 1' x 1' ceiling tile fell. Erected (1) containment 6x6x7 in the secure hallway, area is known ACM environment. Install (1) 4'x6'x8' Containment; (1) Decon Chamber; (1) HEPA AFD. Ceiling tile fell due to seismic activity.	\$ 8,828	\$ 7,506	85.03	Complete



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892	FM-0061781	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Replace 8 linear feet of 2-1/2" Cast Iron pipe, (1) cast iron elbow (3) No-Hub couplings. Erected (1) critical barrier. Cast Iron drain line is cracked causing category 3 water to spill. - Erected (1) 70"x90" Critical Barrier, (1) Decon Chamber, (1) 36"x36" water diverter; Applied Detergent, Disinfectant, Rinsed 250 Sq. Ft x 3. Sanitized Water Heater	\$ 9,644	\$ 8,200	85.03	Complete
893	FM-0061782	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC-Replace one (1) re-heat coil and associated piping and sheet metal. Existing coil is leaking and can cause damage to the adjacent area.	\$ 5,515	\$ 4,622	83.80	Complete
894	FM-0061783	Los Angeles	Compton Courthouse	19-AG1	1	Fire Protection - Install (12) Emergency Exit releases on Emergency Exits 4 on each floor. Emergency Exits are currently locked and not accessible in emergency not compliant with Fire Code. This project to be reimbursed, in full by County. County acknowledgement received and filed.	\$ 94,000	\$ 94,000	100.00	In Work
895	FM-0061784	Los Angeles	Inglewood Courthouse	19-F1	2	Interior finishes-Replace one (1) 2' x 7' ADA stall partition and re-hang existing door. Door is off due to broken partition.	\$ 2,838	\$ 2,116	74.56	Complete
896	FM-0061786	Alameda	Fremont Hall of Justice	01-H1	2	HVAC - Replace worn out and end of life and failed motor and fan shaft bearings on AHU #3 – AHU inoperable	\$ 11,809	\$ 9,376	79.40	Complete
897	FM-0061787	Alameda	Hayward Hall of Justice	01-D1	2	HVAC - Replace worn out and end of life and failed and leaking ceiling duct mounted hot water reheat coil and the leak is flooding the hallway.	\$ 4,053	\$ 3,579	88.30	Complete
898	FM-0061791	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Exterior Shell - Replace (1) 1" insulated clear laminated glass over solar cool blue reflective glass 55"x61" Sky Light installed onto existing frame and waterproofed. Existing Sky Light is cracked and poses possible safety and leak issues.	\$ 7,925	\$ 5,826	73.51	Complete
899	FM-0061792	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Interior Finishes - Replace (1) 91-1/2" x 41-1/2" x 5/8" overall laminated / annealed Safety Glass into the existing frame. The existing glass panel has several cracks from the base extending upwards creating a potential safety hazard.	\$ 5,398	\$ 5,398	100.00	Complete



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900	FM-0061793	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Security – Employees secured roll-up gate was not operational and would not close. Replace (2) high cycle springs, rebuild (2) door barrels. Springs and bearing have out lived life expectancy. Created a safety issue, potentially leaving secured Judge's & Employee parking lot exposed to public access.	\$ 14,808	\$ 10,364	69.99	Complete
901	FM-0061794	Napa	Historic Courthouse	28-B1	1	Interior Finishes - Remediate lead and mold at 1977 Addition section (approx. 4500 sq.ft.); wet wipe all horizontal surfaces; hepa vacuum all flooring areas - Ongoing environmental testing due to the reconstruction project at the Historic section (earthquake) test results showed elevated levels of lead and mold requiring remediation.	\$ 91,633	\$ 91,633	100.00	Complete
902	FM-0061795	Los Angeles	Inglewood Courthouse	19-F1	2	HVAC-Replace two (2) bearings, one (1) bushing, and two (2) pulleys on cooling tower #1. Bearings, bushing, and pulleys have failed due to excessive wear.	\$ 5,424	\$ 4,044	74.56	Complete
903	FM-0061796	San Bernardino	San Bernardino Justice Center	36-R1	1	Security- Critical failure of the Intellisite Software system that controls all of the holding area equipment, security gates, doors, sally port roll-up doors and in-custody elevators. Extensive troubleshooting and uploading of the software system was needed to recover the security controls system back to normal operation.	\$ 2,419	\$ 2,419	100.00	Complete
904	FM-0061797	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing/ Water leak in the 3rd floor room 316A coming from ceiling. Replaced 30 ' section of 4" cast iron pipe, 30' section of 2" pipe, (1) 4" combe, (1) 4x2 combe, (1) 4x2 Wye, (1) 4 inch medium sweep, (1) 4 inch 1/8 bend, (2) 2 inch 1/8 bend, (1) 2 inch medium sweep, (2) 2 inch Combe, (2) 2 inch santee, (2) 2 inch P-trap, (2) 2x1 No-hub couplings, (4) 2 inch No-hub couplings, (30) 2 inch Heavy duty no-hub couplings, (15) 4 inch Heavy duty no-hub coupling. Erected a 35x30X12h containment, extracted 15 gallons of water (all work performed in known ACM environment)	\$ 41,354	\$ 27,347	66.13	Complete



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905	FM-0061798	El Dorado	Main St. Courthouse	09-A1	1	HVAC - Trouble shoot chiller failure. Located a refrigerant leak at a flare union and replaced the fitting. Recharged the chiller with 30lbs. of R-22 refrigerant. Returned the equipment to service. Re-checked for leaks and proper operation.	\$ 3,567	\$ 3,567	100.00	Complete
906	FM-0061799	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Clear 75ft of 4" backed up sewage main line on 6th flr Men's & Women's public RR's. Remediate cat/3 water loss in Men's, Women's RR & 5th flr Dept. 47, rm 507; replace (2) ceiling tiles, (12) plastic light lenses & 2'x2' carpet tiles. Set-up (2) barrier containments, perform environmental testing & remediation services.	\$ 32,044	\$ 31,166	97.26	Complete
907	FM-0061800	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Grounds and Parking lot - Grind down approximately 50LF of concrete walkway, patch and seal joints due to trip hazard & staff trip/fall incident. Sections of the concrete walkway have risen higher than the adjacent area & are uneven, causing a tripping hazard. Incidents reports were filed with the County.	\$ 4,964	\$ 4,828	97.26	Complete
908	FM-0061801	Los Angeles	Metropolitan Courthouse	19-T1	2	Interior finishes - Replace (2) 6'x6' recessed/fixed grill floor mats at both main entrances due to reported trip incidents. Floor mats are severely worn and lifting due to wear/tear and causing trip hazard.	\$ 6,949	\$ 6,570	94.54	Complete
909	FM-0061802	Riverside	New Riverside Mid-County Courthouse.	33-G4	2	Exterior Shell - Jury Assembly exterior doors - Remove and replace three pair of glass doors thresholds with offset thresholds. During recent rains water seeped under doors/thresholds due to poor seal and not enough slope, soaking the carpet flooring 2 to 3 feet into the room at all three door locations. It is vital that this is repaired as soon as possible to avoid permanent damage to carpet. Work includes installation of 3ea 72x7x1/2 offset threshold and 6ea door sweeps w/ rain drips.	\$ 7,900	\$ 7,900	100.00	Complete
910	FM-0061803	San Mateo	Central Branch	41-B1	2	Fire Protection - Replace (4) sets of failing beam detectors in 3 courtrooms and 1 in public corridor with updated devices. Current devices have failed causing false alarms	\$ 8,870	\$ 8,870	100.00	Complete



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911	FM-0061805	San Diego	East County Regional Center	37-I1	2	Elevators, Escalators, & Hoists - Replace safety nut cage assembly. Wheelchair Lift #1 failed; would not go to the next level. Wheelchair lift failed Level III PM testing SWO 2741532.	\$ 4,601	\$ 3,115	67.71	Complete
912	FM-0061807	San Francisco	Civic Center Courthouse	38-A1	2	HVAC - replace (1) failed condenser water pump (CWP-2) - remove old and replace with new 15hp motor and coupler. Motor has to be laser aligned because of space restrictions. Equipment transfer will require portable rigging devices due to space restrictions and the hoisting requirement.	\$ 6,460	\$ 6,460	100.00	Complete
913	FM-0061808	Alameda	New East County Hall of Justice	01-J1	2	Vandalism - Holding Cell - Replace window pane deliberately broken by in-custody	\$ 8,604	\$ 8,604	100.00	Complete
914	FM-0061812	San Francisco	Hall of Justice	38-B1	2	HVAC - Correct failed Joy Fan: Disconnect/remove fan housing, motor, blades and dispose; Install new 50 HP inverter motor, new fixed pitch-blade assembly, new 50hp VFD with bypass in NEMA 1 enclosure, new conduit for line voltage wiring for VFD; Connect all associated power/control wiring to BMS system including associated programming - Joy Fan failure causing NO HVAC for Courtrooms (six): City/County SF has requested JCC assistance to expedite corrections due to contract issues causing delays.	\$ 63,967	\$ 14,879	23.26	Complete
915	FM-0061813	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Plumbing - Replaced (1) angle stop and 1ft. section of 1/2" copper domestic water line. Catastrophic flood occurred on the 4th floor and leaked to the basement. SCAQMD Procedure 5 remediation will be performed on floors 3 to basement. The entire east side of the building from 3rd floor down is under containment. Court closed for 3 weeks, Judicial Council had to get temp cooling for 3 floors so court could re-open.	\$ 700,000	\$ 628,180	89.74	In Work
916	FM-0061814	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - 2nd floor Clerk's Office ceiling leaking water due to 2" CI Floor drain from 3rd Floor Air Handler Room 325A, PRV water overflow in air handler room into floor drain.	\$ 2,500	\$ 2,500	100.00	Complete
917	FM-0061815	Placer	Bill Santucci Justice Center	31-H1	2	COUNTY-MANAGED -GROUNDS- Repaint all Fire Lanes and Fire Hydrant. This was written as a non-compliance notice during the annual inspection by the County Fire Marshal.	\$ 6,450	\$ 3,225	50.00	In Work



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918	FM-0061817	Los Angeles	San Fernando Courthouse	19-AC1	1	Plumbing - Replaced a 5 ft. section on 1" copper domestic water line. Copper line was leaking and there was no isolation valve, so the building was drained.	\$ 2,500	\$ 2,085	83.41	Complete
919	FM-0061818	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	Asbestos Testing - Sample & Report - two samples per courtroom at Jury box area, one sample at each level of Jury Box. Provide ACM Report	\$ 3,672	\$ 3,672	100.00	Complete
920	FM-0061819	Los Angeles	Compton Courthouse	19-AG1	2	Interior finishes- Replace monokote fire proofing in stairwell in two locations (13th and 14th floor stairwells). Fire proofing is missing in two areas and was noted in the most recent SFM inspection (correction notice items #301 and #304). Area will be tested for ACM and all work will be performed in a know ACM environment.	\$ 14,229	\$ 9,410	66.13	Complete
921	FM-0061820	Riverside	Southwest Justice Center	33-M1	2	HVAC - Air Handler #3 - Remove and replace failed 100 hp ABB VFD for Air Handler #3 on the roof of the Southwest Justice Center. The VFD has failed and is obsolete with parts no longer available. The fan, the VFD supports, is currently running in bypass at 100% and without any control of fan speed; wasting energy, increasing wear and tear on unit, and producing disruptive noise. Work includes labor and testing upon completion.	\$ 16,600	\$ 12,420	74.82	Complete
922	FM-0061821	Alameda	Fremont Hall of Justice	01-H1	2	Elevator - Replace worn out and end of life and failed door control card – Elevator is inoperable	\$ 4,069	\$ 3,231	79.40	Complete
923	FM-0061823	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing -Replaced (1) flush valve in a restroom. Flush valve leaking water in women's restroom 1st stall on the 3rd floor public defender's office 2nd Floor Probation, (1) 5'x8'x8' containment, (1) Decon Chamber, (1) HEPA AFD, (1) Water Diverter, Replace (3) 2'x2' ceiling tiles, sanitize 55 Linear Ft. T-Bars, sanitize (30) Cubicle Partitions. Work performed under ACM conditions. All cost will be reimbursed by the County, due the bathroom being in county space.	\$ 2,500	\$ 2,500	100.00	Complete



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924	FM-0061824	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace (1) ignitor on each of the four boilers for total of (4) ignitors. Boilers 1, 2, 3, & 4 are alarming in ignition failure, flame igniters on all four boilers have failed.	\$ 3,479	\$ 3,479	100.00	Complete
925	FM-0061825	San Diego	North County Regional Center - South	37-F1	2	Grounds and Parking Lot - Install (2) safety loop detectors on existing bi-parting entrance / exit gates. Gate has no loop out sensor on one side. There is a hazard of the gate impacting a vehicle.	\$ 4,857	\$ 4,857	100.00	Complete
926	FM-0061826	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	1	HVAC - Replaced (1) 60 horsepower motor model DM19, (5) B-158 Belts and (1) 8-3/4 inch diameter pulley/bushing. Existing motor failed and bushing seized causing no air to the courthouse space.	\$ 12,995	\$ 12,995	100.00	Complete
927	FM-0061827	Tulare	Dinuba Division of the Tulare Superior Court	54-E1	2	Fire Protection - Replace one heat detector and one duct detector located in holding cell area plumbing chase - Detectors were damaged by water leak from domestic water line in the ceiling.	\$ 2,685	\$ 1,343	50.00	Complete
928	FM-0061828	Riverside	Southwest Justice Center	33-M1	2	Fire Protection - Main Fire Backflow - Remove and rebuild failed 8" main fire backflow. The backflow failed testing and will not comply without the needed work	\$ 4,200	\$ 3,142	74.82	Complete
929	FM-0061830	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Interior Finishes - Replace one (1) 1/4" grey glass 48" x 117 3/8" window that was broken. Work will require a high lift. An exterior metal louver fell from exterior of the building.	\$ 2,467	\$ 2,214	89.74	Complete
930	FM-0061832	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing- The Probation Office had a leaking flush valve in their restroom. The water leaked down to Court common space. The County replaced a defective flush valve. The Judicial Council set up critical barriers in affected areas of Mailroom and Probation office; set up (2) Decon Chambers, (2) Dehumidifiers, (2) HEPA and performed environmental cleaning. All cost will be reimbursed by the County, due the bathroom being in county space.	\$ 10,937	\$ 10,937	100.00	Complete



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931	FM-0061833	San Diego	North County Regional Center - South	37-F1	1	COUNTY MANAGED - PLUMBING- Emergency repairs to boilers #1 and #2. The firebox in both Boilers #1 and #2 suffered catastrophic failure, as well as some of the tubes in boiler #2. The fireboxes and burners had to be manufactured and installed on both boilers. A temporary portable boiler had to be brought in and piped into the system to provide hot water during the repairs.	\$ 13,300	\$ 13,300	100.00	In Work
932	FM-0061835	Los Angeles	Alhambra Courthouse	19-11	1	Plumbing - Category 3 water backed up in 2nd floor lock up sheriff restroom toilet to 2nd floor Janitor's closet mop sink onto floor approximately 150 gallons. Water leaked down to 1st floor Snack Bar affecting (20) 2'x2' ceiling tiles and residual water leaked into secured employee hallway, basement audit compliance room (12 ceiling tiles), basement public defender's storage (200 square feet of floor space) room floor. Category 3 water remediation containment team dispatched, plumbers cleared affected line. Clearance testing conducted for re-occupancy.	\$ 2,500	\$ 2,150	86.00	Complete
933	FM-0061836	San Diego	South County Regional Center	37-H1	2	COUNTY MANAGED-PLUMBING- County project MM18731-Both domestic hot water tanks are in failure mode and an attempt to have them repaired (relined) was not feasible. Two 1,200 gal domestic hot water storage tanks serving the center have deteriorated and are beyond repair and need to be replaced. Demolish the 2 existing hot water storage tanks; provide and install 2 new 1,200 gal tanks with new pipe connections, isolation valves and insulation	\$ 62,720	\$ 62,720	100.00	In Work
934	FM-0061837	San Diego	East County Regional Center	37-11	2	Interior Finishes - Remove 320 broken/loose quarry floor tiles from a 7ft x 7ft sq. area. Grind floor modifying lifted area; install 320 salvaged/replacement floor tiles and new grout. Install 5/8in expansion joints on all sides of tile area and in two directions. Lobby floor tile is raised and could cause trip hazard.	\$ 12,169	\$ 8,240	67.71	Complete
935	FM-0061838	Alameda	New East County Hall of Justice	01-J1	2	Vandalism - Holding Cell – Replace (1) 22x34 fire rated custom made cell door window pane deliberately broken by in-custody. Work to be done during non-business hours.	\$ 15,507	\$ 15,507	100.00	Complete



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936	FM-0061839	Alameda	Hayward Hall of Justice	01-D1	2	Plumbing - Replace failed and leaking sanitary drain piping line in the ceiling that is connected to the deputies shower/changing room.	\$ 5,349	\$ 4,723	88.30	Complete
937	FM-0061840	San Bernardino	Victorville Courthouse- Dept. N-1	36-L1	2	Interior Finishes - Replace damaged door with (1) 90 min fire rated wood door. Wooden door in Dept. V1 Chambers is damaged and is broken at the hinge.	\$ 3,129	\$ 3,129	100.00	Complete
938	FM-0061841	Los Angeles	Hollywood Courthouse	19-S1	2	Interior finishes-Prepare walls around six (6) mop sinks and install marlite protective/waterproof sheeting around the sinks. Walls around sinks are currently water damaged and have no splash guards or other protection from water damage and mold growth.	\$ 6,868	\$ 6,256	91.09	Complete
939	FM-0061843	Santa Barbara	Santa Maria Courts, Bldg G	42-F5	2	Plumbing - Replace inoperable toilet sink combo unit in Holding cell 08 - unit inoperable and leaking when flushed. Holding cell used sparingly to prevent water intrusion in Holding cell 11.	\$ 9,494	\$ 9,161	96.49	Complete
940	FM-0061844	Los Angeles	Inglewood Juvenile Court	19-E1	2	Exterior - Install Pipe Railing of 1-3/8" material 21' x 8' x 4' over existing walkway and Van Bay; install (30) 8'x4' polycarbonate panels attached to railing with self-tapping screws to cover Secure Walkway & Van Bay sloped to allow for water runoff in event of rain. Secure walkway and Van Bay currently open to elements creating potential health and safety hazard to Probation Employees & Juvenile In-Custodies.	\$ 11,842	\$ 9,566	80.78	In Work
941	FM-0061846	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Flood - Plumbing - Multiple pipe failures possibly associated with a water service pressure surge repaired - Remove and replace ceiling approx. 100 sq.ft. of sheetrock and ceiling tiles - Perform water extraction from floors and walls - Set up dryers and dehumidifiers - Return space to normal	\$ 14,927	\$ 12,509	83.80	Complete
942	FM-0061849	San Diego	East County Regional Center	37-I1	2	Plumbing - Replace failed water valve that controls both hot and cold water and (3) 1/2" comp unions in holding cell. Water valve behind sink is leaking.	\$ 2,804	\$ 2,804	100.00	Complete



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943	FM-0061850	San Francisco	Civic Center Courthouse	38-A1	2	HVAC - Replace one failed 60 hp supply fan motor. 6 failed fuses. Lock/out tag/out and secure safety on the work site. " Remove the existing motor. " Provide rigging crew and gantry. " Provide and install one (1) new Baldor 60hp motor. " Provide and install one (1) new shaft grounding kit.	\$ 14,776	\$ 14,776	100.00	Complete
944	FM-0061851	Los Angeles	Inglewood Courthouse	19-F1	2	Interior finishes- Weld (10) 37"x4" bottom plates and (10) 34"x14" side plates to toilet partitions in holding cells. The openings have been identified as potentially dangerous for inmates wanting to injure themselves by Health and Safety inspector.	\$ 8,898	\$ 6,634	74.56	Complete
945	FM-0061852	Riverside	Southwest Justice Center	33-M1	2	Fire Protection - Annunciator and Microphone - Remove and replace two failed annunciators (lobby and lower level holding) and one microphone (fire alarm panel) with new. Replacement required to eliminate communications failures, continued troubles and phantom alarms within the building. Work to be performed after hours to not disrupt normal courthouse operations.	\$ 7,500	\$ 5,730	76.40	Complete
946	FM-0061853	Santa Clara	Morgan Hill Courthouse	43-N1	2	HVAC - Replace (1) failed bacnet translator card for chiller two, (1) failed thermistor, currently affecting the courts comfort cooling capacity.	\$ 8,243	\$ 8,243	100.00	Complete
947	FM-0061854	Contra Costa	George D. Carroll Courthouse	07-F1	2	Grounds and Parking Lot - Install 25 ft of bird spiking under the front entrance awning - birds are roosting and creating a mess on the ground directly in front of the front door. Part of the mess gets tracked into the building.	\$ 826	\$ 638	77.20	Complete
948	FM-0061855	San Diego	East County Regional Center	37-I1	2	Elevators, Escalators, & Hoists - Replace failed overspeed governor, tension weight and cable. Public Elevator #1 was stuck on the 2nd floor with 1 person entrapped. Overspeed governor failed, due to age and obsolescence of failed governor replacement is needed.	\$ 13,014	\$ 8,812	67.71	Complete
949	FM-0061858	San Bernardino	San Bernardino Courthouse - Annex	36-A2	2	Elevators, Escalators, & Hoists - Replace contactor and restore elevator. Public Elevator #2 down, not responding to calls with doors closed, no entrapment.	\$ 5,053	\$ 4,833	95.64	Complete



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950	FM-0061859	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	HVAC - Replace failed isolation valves (2) and safety pressure relief valve (1) for Boiler #2. While performing the PM under SWO 2760511, there is a message on the display that reads low water cutoff error and we identified (2) isolation valves and (1) safety pressure relief valve that failed. The replacement of the failed valves is necessary for the equipment to operate properly and to perform the portable analyzer emission test and complete the work under PM SWO 2760511.	\$ 4,348	\$ 3,476	79.95	Complete
951	FM-0061860	San Luis Obispo	Courthouse Annex	40-A1	2	Interior Finishes - County Managed - ADA Accessible Remediation Remodel restrooms in 2nd and 3rd floors and witness seating. Install exterior ADA ramps and sidewalks. Widen paths of travel in Courtrooms. Install automatic door operators and walk off carpet to entrance. Install accessible tables in Cafe and information counter. Install ADA signage. This is part of accessibility lawsuit settlement and the work has already been completed by the County.	\$ 248,679	\$ 248,679	100.00	In Work
952	FM-0061861	Los Angeles	Chatsworth Courthouse	19-AY1	2	Elevators, escalators, & hoists-Replace hinges for access panel for elevator 5. Hinges are damaged and access panel is held on with tape.	\$ 2,948	\$ 2,470	83.80	Complete
953	FM-0061862	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Holding Cell - Replace (1) special order Dead latch Door Lock on Holding Cell door. Existing lock is broken and non-operational cell cannot be used due to security issues.	\$ 4,497	\$ 4,497	100.00	Complete
954	FM-0061863	Kings	New Hanford Courthouse	16-A5	2	Elevators - Replace broken handrail in Elevator #2 and broken handrail in Elevator #3 with new style of rails with sturdier mounting system - Handrails broke off from wall mounts.	\$ 4,354	\$ 4,354	100.00	Complete
955	FM-0061864	Santa Clara	Morgan Hill Courthouse	43-N1	2	HVAC - BAS computer at end of life - Replace (1) failed BAS computer, (1) monitor and associated components - Currently affecting the courts monitoring and ability to adjust the comfort cooling/heating capabilities.	\$ 4,146	\$ 4,146	100.00	Complete
956	FM-0061865	Los Angeles	Torrance Courthouse	19-C1	2	Interior finishes- Replace (4) sealed bearing rollers for main slider door. Door is hard to open and close due to worn bearings.	\$ 2,624	\$ 2,234	85.14	Complete



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957	FM-0061866	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Vandalism - Exterior shell - Replace one (1) broken 78" x 78" x 3/4" bronze laminated glass pane	\$ 10,160	\$ 8,514	83.80	Complete
958	FM-0061868	Orange	Central Justice Center	30-A1	2	HVAC - Remove and replace the motor of the exhaust fan servicing the 9th floor. Fan is making loud grinding sounds and producing strong vibrations due to failed bearings in the motor. Bearings on these types of motors are sealed and cannot be replaced. This fan is critical to the proper function of the HVAC system servicing the 9th floor, failure to complete will result in complete loss of cooling and heating to the entire floor.	\$ 8,700	\$ 7,932	91.17	Complete
959	FM-0061869	Los Angeles	East Parking Structure	19-F2	2	Plumbing - Replace (10') 3" NH CI Pipe; (10') 2" NH CI Pipe; (1) 3"x2" NH Coupling; (1) 3" CI Sweep; (2) NH Coupling; (2) 3" HD Coupling; (1) 2" Planter Drain. Cast Iron Drain line from planter is cracked and leaking into Level 1 of the East Public Parking Garage creating a potential slip and fall hazard.	\$ 3,915	\$ 3,915	100.00	Complete
960	FM-0061870	Kings	New Hanford Courthouse	16-A5	2	Grounds and Parking Lot - Replace damaged 6 foot section of perimeter fence and two supporting I-beam posts - Automobile jumped the curb and crashed into the fence.	\$ 8,508	\$ 8,508	100.00	Complete
961	FM-0061872	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Fire Protection-1. Replace (2) Failed 12 volt 7ah Batteries. 2. Replace (1) Pyrotronics smoke detector located in the basement. 3. Replace (1) Pyrotronics Manual pull station located on 9th floor stair #4. 4. Replace (2) Water flow devices located on 5th floor stair #3, and 4th floor stair # 3. 5. Replace (1) Valve supervisory switch on 8th floor stair #3. Pull stations failed PM.	\$ 3,391	\$ 2,729	80.48	Complete
962	FM-0061873	Del Norte	Del Norte County Superior Court	08-A1	2	Roofing - P1 Remediation -Remove old 3in. Cast iron drain pipe & fittings (4 lin ft and 5 fittings) and replace with PVC. Remove damaged purple drywall material(approx. 48sq ft). Install new framing for access hatch (24x24). Install new purple drywall and texturing. Paint to match existing wall and hatches.	\$ 11,065	\$ 6,780	61.27	In Work



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963	FM-0061874	Los Angeles	Burbank Courthouse	19-G1	2	HVAC - Replace failed components in (2) VAV boxes; (2) 3-Way Valves, (2) HW Valves & Actuators, (2) Control Boards, (2) Wall Mounted Thermostats. Both Dept. A & B Courtroom VAV's currently have no thermostatic control, not supplying heating or cooling to space.	\$ 9,376	\$ 8,510	90.76	Complete
964	FM-0061875	Riverside	Larson Justice Center	33-C1	2	Fire Protection 2nd Public Stairwell - Remove and replace two (2) 1.5 hour fire rated doors at the 2nd floor public stairwell. 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.	\$ 8,600	\$ 6,950	80.81	In Work
965	FM-0061876	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Elevators, Escalators, & Hoists - Replace (1) worn Safety Edge Sensor & (1) non-functioning Power Supply on Public Elevator #8. Safety edge sensor & power supply are not functioning due to wear/tear creating potential safety hazard for elevator occupants.	\$ 4,362	\$ 3,001	68.79	Complete
966	FM-0061877	Los Angeles	Bellflower Courthouse	19-AL1	2	Plumbing-Replace one (1) domestic water heater. Existing water heater is leaking and corroded.	\$ 10,080	\$ 7,826	77.64	Complete
967	FM-0061878	Merced	Main Merced Courthouse	24-A8	2	HVAC - Install (4) Magnehelic Differential Pressure Gauges in 2 each Package Air Handler Units - There is no means to actively measure DP across filter bank and as HVAC PM no longer part of service contract, this allows for proper out of cycle filter changes.	\$ 2,887	\$ 2,887	100.00	In Work
968	FM-0061880	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Exterior Shell – Window – Replace glass pane which appears to have been broken by a small projectile possibly a bullet – 6.5 foot square three eights thick bronze laminated glass – work to be performed off hours.	\$ 10,160	\$ 8,514	83.80	In Work
969	FM-0061881	Los Angeles	Norwalk Courthouse	19-AK1	1	Interior Finishes Replace (1) fallen 1'x1' ceiling tile has fallen in 7th floor secured hallway near the Judge's Elevator. Set up (1) containment (4x4x8h) with single decon chamber. Ceiling tile fell due to seismic vibration in area. ACM working environment	\$ 2,500	\$ 2,126	85.03	Complete



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970	FM-0061884	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing -2" CI pipe above 1st floor jury room is leaking. Twelve (12) 2' x 2' ceiling tiles are wet and a 12' x 12' area of carpet in jury room. Water travelled to the basement, where a 12' x 12' area of carpet is wet. The basement has an open ceiling. 2 inch cast iron drain pipe failed on floor #1 causing water to penetrate to the basement level. Plumbing repairs and remediation performed under ACM conditions.	\$ 30,275	\$ 20,996	69.35	Complete
971	FM-0061885	Orange	Central Justice Center	30-A1	2	Elevators – Judge’s Elevator #6 - Remove and replace the failed controller, door operator, and wiring of elevator #6 with new MCE iControls Controller and GAL MOVFR Door Operator. Since April 2016 the elevator has failed 38 times and with 26 entrapments. Failure to resolve will result in disruption to court operations and Judges being entrapped. The current controller and door operator are proprietary and need to be replaced together; new equipment will be non-proprietary.	\$ 76,288	\$ 76,288	100.00	In Work
972	FM-0061887	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	HVAC – Remove and replace 30ft of leaking 6" fire sprinkler piping, (1) 90 degree elbow, (1) tee and couplings from above cable rack running from the fire pump room to the loading dock. The piping has previously failed in numerous locations requiring separate repairs. Work includes the use of 19ft lift to access piping.	\$ 6,245	\$ 4,993	79.95	Complete
973	FM-0061888	Los Angeles	Alhambra Courthouse	19-I1	2	HVAC - Replace five (5) pneumatic controllers for the five (5) air handlers that serve the building. The controllers are not functioning, so it is not possible to control the temperature in the building.	\$ 3,607	\$ 3,102	86.00	Complete
974	FM-0061889	Orange	North Justice Center	30-C1	2	Plumbing - Replace 10 linear ft. of 4 inch and 10 linear ft. of 2 inch cast iron pipe above Courtroom N18 chambers. A break in the drain line, above chambers, leaked onto the ceiling tile. There is overspray of fire proofing on the leaking drain line. Vendor to abate 25 square feet of fire proofing material prior to performing the drain line repairs/replacement.	\$ 12,233	\$ 12,233	100.00	Complete



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975	FM-0061891	San Bernardino	Juvenile Dependency Courthouse	36-P1	2	HVAC - Replace failed 2-ton compressor on Split System for Server Room. Room is too hot due to Split System is no longer working.	\$ 4,383	\$ 2,390	54.53	Complete
976	FM-0061892	Los Angeles	West Covina Courthouse	19-X1	1	County Managed: HVAC - Replace failed controller that regulates water flow to the Carrier chiller. This is one of two (2) chillers that supplies the Building HVAC and the controller is Proprietary Equipment.	\$ 5,479	\$ 5,479	100.00	In Work
977	FM-0061893	Los Angeles	Compton Courthouse	19-AG1	1	Roof-Rain water leaked through from roof to twelfth floor secure hallway. Ten (10) 1' x 1' ceiling tiles are wet and approximately 5 GL of water is on tile floor by department 261. Water has seeped under door into the adjacent jury assembly room	\$ 2,500	\$ 1,653	66.13	Complete
978	FM-0061894	Butte	Butte County Courthouse	04-A1	2	Vandalism: Vandals broke two panes of glass in the front entry door. The work includes removal of broken glass, filling the door frame with plywood to temporarily secure, order and install tempered replacement panes.	\$ 2,829	\$ 2,829	100.00	Complete
979	FM-0061896	Los Angeles	Pasadena Courthouse	19-J1	2	HVAC - Refurbish one (1) motor each for the pumps for cooling towers 1 and 2. The pumps are leaking and failing, causing the towers to lose make up water. Cooling towers will fail if pumps are not refurbished.	\$ 14,679	\$ 10,180	69.35	Complete
980	FM-0061902	Imperial	Imperial County Courthouse	13-A1	2	HVAC - Replace failed condenser unit, compressor grounded and coil has failed weld joints. System will need to be isolate, lockout tag out of all electrical, Recover refrigerant, install liquid dryer for burnout, check for leaks, charge system with Freon, perform operations check of equipment & system, monitor & record all readings, perform follow up service tell all levels are within factory specs, remove all trash & defective compressor, dispose of refrigerant oils and parts	\$ 3,131	\$ 3,131	100.00	Complete



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981	FM-0061903	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing -6th floor secure men's restroom urinal overflowed, spilling category 3 water. Water flowed down to the 5th floor men's secure restroom. Water affected 6' x 6' area of hard ceiling and flowed onto the floor. Erected (1) critical barrier.- Erected (1) 70"x90" Critical Barrier, (1) Decon Chamber, (1) 36"x36" water diverter; Applied Detergent, Disinfectant, Rinsed and Sanitized	\$ 2,500	\$ 2,126	85.03	Complete
982	FM-0061904	Riverside	Hall of Justice	33-A3	2	Plumbing - Fire Service Backflow - Remove and replace failed 6" fire service backflow located on the Main St. side of the building - #25fz/fs RPDA Wilkins 375DA 6.000 - with new. Previous attempts at long term repairs are no longer holding due to epoxy coating coming off inside of the backflow device. The unit currently leaks and will not pass certification without replacement. Work also includes raising of pipe level to bring up to plumbing code.	\$ 13,440	\$ 13,440	100.00	Complete
983	FM-0061906	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Roof - Patch (20) 1 x 1holes in stucco of West Penthouse wall; Replace (1) 6 x 36 louver missing from West Penthouse wall. Water was penetrating inside the mechanical room. The louver became loose and flew away because of wind.	\$ 11,355	\$ 10,190	89.74	Complete
984	FM-0061907	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Fire Protection - Replace two (2) engine block heaters, including new hoses. Block heaters are no longer functional, which will cause the pump to fail.	\$ 5,105	\$ 4,109	80.48	Complete
985	FM-0061909	Los Angeles	Pasadena Courthouse	19-J1	1	Vandalism - Replace damaged plaster in 1'x1' hole in wall, damaged by an in-custody punching the wall. Environmental remediation contractor conducted testing and installed door barrier due to positive ACM results. Clearance testing conducted and approved by FACS for re-occupancy.	\$ 3,500	\$ 3,500	100.00	Complete



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986	FM-0061910	Monterey	Salinas Courthouse-North Wing	27-A1	2	HVAC - Tower blower/shaft and bearings have failed - Provide (1)crane and rigging crew for the new shaft and wheels - Provide and install one (1) new OEM fan shaft - Provide and install three (3) new OEM blower wheels - Install two (2) new shaft bearings - Install (2) new drive sheaves for both motors - Install (2) new driver bushings for both motors - Install (2) new driver sheaves for both fans - Install (2) new drive bushings for both fans - Install (4) new belts - Test for proper operation and return to service - Tower failure is effecting court cooling capacity	\$ 44,928	\$ 44,928	100.00	In Work
987	FM-0061912	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	2	Exterior Finishes - Remove and replace the broken 61" X 121" X 1/4" tempered window in room 611 located on the 6th floor. The window appears to be stressed cracked possibly from an improper original fit. The work includes a crane, 4 Glaziers to install, and replacement of the existing window tint film to match existing. The work to take place after hours.	\$ 8,796	\$ 8,796	100.00	Complete
988	FM-0061913	Fresno	Fresno County Courthouse	10-A1	2	Elevators - Remove failing encoder wheel in staff Elevator 4 and replace with new landing control system - Existing rubber wheel is breaking apart and failure will put the car out of service. Wheel is obsolete and updated landing control system will be installed.	\$ 10,642	\$ 10,642	100.00	Complete
989	FM-0061914	Tulare	South County Justice Center	54-I1	2	HVAC - Remove leaking chilled water pump. Replace bearings, seals, gaskets, sleeve, slinger. Re-install and re-align - Pump is leaking and must be rebuilt.	\$ 5,694	\$ 5,694	100.00	In Work
990	FM-0061916	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior Finishes - Replace ADA door MC521 board and Operator; AAADM Certify. Board and operator on the 1st floor main lobby front ADA entrance doors failed.	\$ 5,264	\$ 5,264	100.00	Complete



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991	FM-0061918	Orange	Harbor Justice Center-Newport Beach Facility	30-E1	2	Interior - FM - DA Kitchen - Remove and replace 80 SF of vinyl composite tile flooring. The flooring is lifting, cracked, broken, and missing in spaces creating a safety hazard. Work will include abatement of ACM in tile mastic, clearance test, and installation of new flooring.	\$ 7,426	\$ -	0.00	Complete
992	FM-0061920	Shasta	Main Courthouse	45-A1	2	HVAC - Boiler - Replace 3 failed control gas valves and ignitors on the courthouse boiler.	\$ 2,000	\$ 1,335	66.73	Complete
993	FM-0061922	Tulare	Dinuba Division of the Tulare Superior Court	54-E1	2	Fire Protection - Remove and replace one damaged addressable heat detector and base and reprogram into fire alarm panel - Heat detector located in plumbing chase in holding cell area is inoperable due to water damage from recent leak in pipe above ceiling.	\$ 2,059	\$ 1,030	50.00	Complete
994	FM-0061925	San Bernardino	San Bernardino Justice Center	36-R1	2	Plumbing - Replace 3in Hobbey commercial mixing valve and plumbing connections on the domestic hot water line for the lower level. Mixing valve not functioning properly and is not allowing hot water to be distributed throughout holding and the lower level to meet required code of 110 degrees.	\$ 9,676	\$ 9,676	100.00	Complete
995	FM-0061926	San Bernardino	San Bernardino Courthouse	36-A1	2	Elevators, Escalators, & Hoists - Replace contacts, relays, and elevator control handle. Additional labor hours for troubleshooting of existing elevators. Elevator is very old and parts are not readily available.	\$ 6,822	\$ 6,525	95.64	Complete
996	FM-0061927	Los Angeles	El Monte Courthouse	19-O1	1	Elevators, Escalators, & Hoists - Elevator technician identifies broken (1) hall door lock contact and replaced. Elevator #3 stopped and not responding on 1st floor with doors open, no entrapment.	\$ 2,627	\$ 2,627	100.00	Complete
997	FM-0061928	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	EXTERIOR SHELL - Replace the failed 18' barrel and springs for the bus bay roll up door. The Sheriff's Department reported the roll up door would not close and had to be manually lowered to secure. Action Door identified a failed barrel and springs and advised they need to be replaced for the door to operate properly.	\$ 6,377	\$ 5,098	79.95	Complete



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998	FM-0061929	Mendocino	County Courthouse	23-A1	2	Plumbing - Correction and ACM abatement for leaking drain pipe - Setup containment/abate approximately 75 square feet of ACM lath/plaster ceilings at (2) bathrooms (One each men's/women's) to access plumbing for repairs; air monitor for clearance; remove/replace approximately 10' of drain line at women's restroom; tighten or replace leaking steam pipe union at men's restroom; install two ceiling access panels approximately 18" x 24 in each restroom. - Plumbing drain and steam pipe leaking at restroom ceilings; access panel installation instead of patch/paint.	\$ 24,360	\$ 16,472	67.62	In Work
999	FM-0061931	Stanislaus	Modesto Main Courthouse	50-A1	1	Plumbing - Replace broken 1 inch domestic hot-water pipe in 1st floor public women's room and approximately 20 ceiling tiles in the basement - pipe broke and sprayed water onto floor and ceiling below.	\$ 4,330	\$ 4,330	100.00	Complete
1000	FM-0061932	Stanislaus	Hall of Records	50-A2	2	Interior - Safety - Resurface (6) 4-ft wide steps (24linear feet) in public hallway basement level - stairs have damaged areas that require resurfacing, documented trip from public	\$ 5,364	\$ 5,364	100.00	In Work
1001	FM-0061933	Merced	Main Merced Courthouse	24-A8	2	Fire Protection - Replace failed power supply for fire alarm control panel NAC#2 - unit has failed and needs to be replaced.	\$ 3,454	\$ 3,454	100.00	Complete
1002	FM-0061934	Los Angeles	Santa Monica Courthouse	19-AP1	2	Roof - Rain water has leaked and penetrated through roof affecting several ceiling in depts S & T. Scrape approx. 300 SF of old gravel, apply asphalt primer & mastic, fiberglass mesh to re-enforce the area top coat on the mastic, and add 1 coat of sphalt primer. Provide emulsion roof surfacing then broadcast new gravel on the affected area.	\$ 7,724	\$ 6,063	78.49	Complete
1003	FM-0061935	Riverside	Southwest Justice Center	33-M1	1	Plumbing -Replace leaking pipe-Domestic water line feeding multiple public restrooms has developed several leaks flooding the restrooms and Sheriff's ladies locker room. Emergency service is required to stop leak and flooding.	\$ 7,075	\$ 5,405	76.40	Complete
1004	FM-0061936	Sutter	New Sutter County Courthouse	51-C1	2	Grounds and Parking Lot - Relocate security camera due to tree blocking viewing location.	\$ 2,154	\$ 2,154	100.00	Complete



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1005	FM-0061937	Alameda	Hayward Hall of Justice	01-D1	2	HVAC - Boiler off line - Replace failed inline flow switch - Specialized vendor with high efficiency boiler diagnostic equipment was required to determine what had failed and was causing multiple error or fault codes - Court impact due to reduction of heating capacity.	\$ 3,204	\$ 2,829	88.30	Complete
1006	FM-0061938	Butte	Butte County Courthouse	04-A1	2	HVAC - Replace failed furnace section draft motor multizone unit 3 om3729 - replace failed furnace section draft motor multizone unit 3 om3729	\$ 992	\$ 992	100.00	Complete
1007	FM-0061939	Sutter	New Sutter County Courthouse	51-C1	2	Security -Replace 3 DSX Control Boards to elevator- Bad control board is not allowing #2 Elevator not going to 3rd floor.	\$ 6,953	\$ 6,953	100.00	Complete
1008	FM-0061940	Los Angeles	Whittier Courthouse	19-AO1	2	Exterior shell -Replace all the black aluminum letters on the front of the building. Letters were stolen off of the building.	\$ 3,319	\$ 2,869	86.43	Complete
1009	FM-0061943	Los Angeles	El Monte Courthouse	19-O1	1	Elevators- Replace (1) MFT timer that has is malfunctioned on Public Elevator #2 causing intermittent stoppages. MFT timer relay will be replaced and installed due to wear and tear	\$ 2,500	\$ 2,500	100.00	Complete
1010	FM-0061944	Los Angeles	Norwalk Courthouse	19-AK1	2	Elevators, escalators, & hoists - Replace the selector board for public elevator #4. Selector has failed and elevator is not functioning.	\$ 3,038	\$ 2,583	85.03	Complete
1011	FM-0061945	Alameda	Hayward Hall of Justice	01-D1	2	Fire Protection – Replace failed Fire Alarm Panel (FAP) printer data cable - Correct multiple faults on FAP - (1) Ground Fault, and (2) Com Error - Specialty vendor required to trouble shoot and repair - FAP needs to be fully functional	\$ 6,059	\$ 5,350	88.30	Complete
1012	FM-0061946	Los Angeles	San Fernando Courthouse	19-AC1	1	Plumbing - Hard lid ceiling in 3rd Floor Men's Public restroom collapsed due to leak from 4th Floor Men's Public restroom. 4'x4' section of ceiling fallen; leak from yet unknown source. Known ACM environment.	\$ 6,000	\$ 5,005	83.41	Complete
1013	FM-0061947	Alameda	Wiley W. Manuel Courthouse	01-B3	1	Plumbing - P1 flood response - Main sewer line has failed - Replace approx. 15 feet of cracked cast iron sewer piping located in ceiling at 18 feet above floor level – Enovity engineers performed clear water extraction dried approximately twenty square feet of carpet and replaced an equal amount of ceiling tile in sheriff's office area.	\$ 11,979	\$ 11,979	100.00	Complete



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1014	FM-0061948	Los Angeles	Whittier Courthouse	19-AO1	2	Elevators - Replace (1) CPU battery to address building emergency power issue. Custody Elevator stuck in basement and not responding to calls.	\$ 5,540	\$ 5,540	100.00	Complete
1015	FM-0061949	Solano	Old Solano Courthouse	48-A3	2	Fire Protection - LOTO fire sprinkler system; Place fire alarm in test mode; Disassemble 4" test valves; remove failed seals; Install new (4) seals. - Test valves were leaking after preventive maintenace.	\$ 3,797	\$ 3,797	100.00	Complete
1016	FM-0061950	San Bernardino	San Bernardino Justice Center	36-R1	2	Fire Protection - Fire Pump #1 replace failed bearings, seals and packing. Fire pump bearings have failed and seals/packing are leaking.	\$ 7,213	\$ 7,213	100.00	Complete
1017	FM-0061954	Los Angeles	Compton Courthouse	19-AG1	1	Electrical- Emergency diesel generator is leaking fuel and equipment may not run in case of an emergency. Replaced (24) Fuel transfer lines, flushed oil pan, added 30 gallons of oil, and replaced (4) oil filters.	\$ 11,935	\$ 7,893	66.13	Complete
1018	FM-0061955	Riverside	Riverside Juvenile Court	33-N1	2	Vandalism - Front Entry/Public Defenders - Remove and replace one front left quarter inch bronze glass pane (28 x 105) at the building entry, one 3068 solid core birch wood door, and two door handles (one ND53 office lever lock and one ND80 store room lever lock). A vandal (03/03/2018) broke the front window pane of the building and forced his way into the building and the District Attorneys space breaking one door and two door handles. The DA space is currently unsecured and needs the locks replaced for safety and security. Suspect was apprehended.	\$ 5,041	\$ 2,487	49.34	Complete
1019	FM-0061956	Merced	New Los Banos Courthouse	24-G1	2	Electrical - Replace faulted wire in underground conduit to back parking lot lighting - burned wire in conduit was causing main building circuit breaker to trip intermittently	\$ 2,832	\$ 2,832	100.00	Complete
1020	FM-0061957	Los Angeles	Downey Courthouse	19-AM1	2	Vandalism - Replace (1) 41"x48-1/2"x13/16" clear laminated glass panel in the existing steel frame with security screws. Glass broken by in-custody.	\$ 2,383	\$ 1,995	83.70	Complete



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1021	FM-0061958	Los Angeles	Compton Courthouse	19-AG1	2	Fire Protection - Replace one (1) water pump, one (1) cooler base, and associated gaskets for water cooler pump for fire pump #1. Water pump is leaking and is not able to keep the fire pump cool. This could cause the fire pump to fail.	\$ 5,567	\$ 3,681	66.13	In Work
1022	FM-0061964	Los Angeles	Compton Courthouse	19-AG1	2	HVAC - Rebuild Boiler #5 Recirculating Pump. Boiler #5 is currently off-line due to excessive leaking from pump seals.	\$ 3,989	\$ 2,638	66.13	Complete
1023	FM-0061965	Los Angeles	Compton Courthouse	19-AG1	2	Elevators, Escalators, & Hoists - Elevator #4 Compensating cable has come loose, and needs to be re-attached. Non-mechanical impact, loose compensation cable making loud noise when in operation and therefore taken out of service.	\$ 16,861	\$ 11,150	66.13	Complete
1024	FM-0061967	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	2	Plumbing - Health and Safety - In the courthouse deli the flooring and concrete have deteriorated at a floor drain because of poor drainage causing a health issue and tripping hazard. The work includes replacing and lowering the floor drain, remove and replace the deteriorated concrete around the floor drain, and install new floor tiles as required to bring to compliance.	\$ 3,227	\$ 3,227	100.00	Complete
1025	FM-0061968	Los Angeles	Inglewood Courthouse	19-F1	2	Plumbing-Replace one (1) lav sink with one (1) 18" penal ware lav sink with air control valves. Water supply valves are not functioning and obsolete lav is unable to be repaired.	\$ 3,941	\$ 2,938	74.56	Complete
1026	FM-0061970	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	HVAC-Replace one (1) 7.5 Hp ABB VFD for exhaust fan #11. VFD has failed and fan is not working.	\$ 3,474	\$ 2,554	73.51	Complete
1027	FM-0061971	Los Angeles	Airport Courthouse	19-AU1	2	Plumbing - Remove accumulated debris from custody sump pit and repair non-operational sump blocked with custody lunch waste. Debris has caused sump to seize. As a result, the odor and insect infestation have increased. Vacuum truck required to access seized pump.	\$ 4,350	\$ 3,357	77.17	In Work



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1028	FM-0061972	Tulare	South County Justice Center	54-I1	2	Plumbing - From the existing 3-way chilled water valve, disconnect and remove two existing failed 6 butterfly valves and joining linkages from actuator and replace the two butterfly valves with factory parts (body, seal, disc and stem on each) - Existing 3-way chilled water valve is leaking and inoperable.	\$ 9,787	\$ 9,787	100.00	In Work
1029	FM-0061973	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace defective cold deck damper 19x22 and a defective hot deck damper 15x 22. Replace both dampers and install (2) 8-13# actuators and 10ft copper tubing for pneumatic air and insulation of the VAV box.	\$ 2,500	\$ 1,653	66.13	Complete
1030	FM-0061977	San Diego	Kearny Mesa Court	37-C1	2	Grounds and Parking Lot - Replace damaged underground PVC conduit and wire between the two parking lot light poles. No power to two light poles, underground wire/conduit is broken and causing breaker to trip. Break/damage was discovered and pinpointed using camera to trace line.	\$ 17,212	\$ 17,212	100.00	In Work
1031	FM-0061980	Los Angeles	Monrovia Training Center	19-N1	1	Plumbing - Replace (1) Leaking Gas valve and (2) black pipe fittings and (1) black pipe union. Leaks were caused corroding valve and fittings	\$ 2,500	\$ 2,500	100.00	Cancelled
1032	FM-0061981	Madera	New Madera Courthouse	20-F1	2	Elevators, Escalators, & Hoists - replace spliced/shorted wire in the seismic system with unspliced wire - spliced wire in seismic system was determined to be cause of intermittent shutdown of elevator.	\$ 4,957	\$ 4,957	100.00	Complete
1033	FM-0061982	Los Angeles	Compton Courthouse	19-AG1	1	HVAC – Replace failed flow switch that caused Boiler #4 leaking in Mechanical Room penetrating down to Dept. 260. Approximately 35 gallons of water lost affecting ceiling tile and carpet in known ACM environment. Area was isolated and remediation protocols followed including containment and abatement.	\$ 2,500	\$ 2,500	100.00	Complete
1034	FM-0061983	Los Angeles	Chatsworth Courthouse	19-AY1	2	Fire Protection - Replace defective / discontinued First Floor Pre-Action System. Existing system failed; ball valve jammed not responding on "Fire Call".	\$ 11,421	\$ 9,571	83.80	Complete



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1035	FM-0061984	Orange	Civil Complex Center ("CXC")	30-A3	2	Grounds and Parking Lot Main Entrance - Remove 6' X 12' section of broken concrete at the entrance to the Civil Complex Center and replace with new 6 x 12 4 inch pour to match existing. The broken section of concrete is creating a trip hazard and attempts to grind down have proved insufficient to remediate hazard. Tree roots, causing the lift, will also be removed.	\$ 5,471	\$ 4,988	91.17	Complete
1036	FM-0061986	Santa Clara	Hall of Justice (East)	43-A1	2	Elevators - (2 each) Completely Refurbish staff/custody elevators 5 & 7 with new modernized controls, motors, internal components, and car operating panel. Replace; cab lanterns to LED, (2) HVAC units for elevator machine rooms. Per SFM requirements; Install smoke curtains, upgrade Fire Life Safety components to meet current codes. Includes County plan review and permits and mechanical and electrical upgrades to bring system to current codes.	\$ 1,333,312	\$ 1,333,312	100	In Work
1037	FM-0061987	Merced	Main Merced Courthouse	24-A8	1	Fire -Life-Safety - Correction to deficiencies in court building identified during project review by fire inspector. Upgrades required to bring building into compliance. Installing a smoke detector in Room M135. Changing candela ratings on devices listed by AHJ. Revising drawings showing changes to battery calculations and addressing missing strobe devices B8 and B9.	\$ 20,000	\$ 20,000	100.00	Complete
1038	FM-0061989	San Bernardino	Fontana Courthouse	36-C1	2	Interior Finishes - Replace failed fire rated door with stain grade fire rated door with same rating and of similar color and grade using existing hardware. Fire rated door is compromised, top part of door broke off. This work is necessary to be in compliance.	\$ 3,248	\$ 2,700	83.13	Complete
1039	FM-0061992	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Entire 6th floor has no heat; AHU 3-way valve has failed restricting airflow. Replaced (1) 3 way 1 inch control valve, (2) 2 inch ball valves, (3) 2 inch dielectric unions, (1) valve actuator, (1) 2 inch strainer, and 10 ft. of 2 inch piping. Conducted environmental testing, and removed identified ACM insulation on piping.	\$ 2,500	\$ 2,500	100.00	Complete



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1040	FM-0061994	Madera	New Madera Courthouse	20-F1	1	Fire Protection - Replace faulty variable frequency drive for smoke exhaust fan #2 (SEF-2) - Drive is integral to operation of smoke exhaust system.	\$ 5,269	\$ 5,269	100.00	Complete
1041	FM-0061995	Riverside	Hemet	33-F1	2	Vandalism - Front Exit Door Replace broken 25 x 68 bronze tinted glass door panel damaged by a customer on 02/26/2018. Work includes 36 x 79 sheet board up and removal. Failure to board up and replace glass will result in an unsecured building.	\$ 2,244	\$ 2,244	100.00	Complete
1042	FM-0061998	Santa Barbara	Figueroa Division	42-B1	1	HVAC - Replace leaking solenoid valve, site glass and 2 drier cores for Chillers 1 and 2 - refrigerant found to be at unacceptable levels and present shutdown and further damage to chiller units if faulty parts not restored and leaking parts replaced.	\$ 15,188	\$ 15,188	100.00	Complete
1043	FM-0061999	Los Angeles	Torrance Courthouse	19-C1	2	Grounds & Parking Lot- Replace (5) solar batteries, (1) control panel on (5) solar powered pole lights. Batteries have failed due to failed control panel. North Employee Parking Lot lights are currently non-operational due to failure, and areas are extremely dark when staff are heading home.	\$ 5,930	\$ 5,049	85.14	Complete
1044	FM-0062000	Solano	Old Solano Courthouse	48-A3	2	Electrical - Emergency generator - Remove failed battery charger and block heater; Install new battery charger and block heater. These items have failed and during generator did not start during preventive maintenance.	\$ 2,698	\$ 2,698	100.00	Complete
1045	FM-0062001	Butte	Butte County Courthouse	04-A1	2	HVAC - Remove and replace defective multizone 3 return motor with new motor. This is a return fan motor that has failed (bearing failed), motor is mechanically locked. Need to be replaced due to improper air flow of judges chambers, jury rooms and offices.	\$ 2,495	\$ 2,495	100.00	Complete
1046	FM-0062002	San Joaquin	Lodi Branch-Dept. 2	39-D2	2	HVAC - Replace and program multi-zone VAV controller for AHU2 (Trane Custom unit) - Control Board has failed and replacement with programming is required to restore unit to operation	\$ 3,703	\$ 3,703	100.00	Complete
1047	FM-0062003	Stanislaus	Modesto Main Courthouse	50-A1	2	Plumbing - Replace failed 1.5in backflow preventor (RP) device in basement boiler room - unit failed annual inspection repair kit was unsuccessful and full replacement is required.	\$ 4,107	\$ 4,107	100.00	Complete



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1048	FM-0062004	Los Angeles	Burbank Courthouse	19-G1	2	Elevators, Escalators & Hoists - Replace (11) security elevator key switches, Cut (32) keys. Additional Court requested work to re-key (8) cylinders, provide (13) High Security Keys. Key switches have fail cause the elevator not to function properly which is a security issue.	\$ 9,948	\$ 9,032	90.79	Complete
1049	FM-0062005	Lassen	Hall of Justice	18-C1	2	Utilities - Boiler 3 that runs the snow melt was off line. Leak was found under concrete in Zone 3, the north east front corner of building. Ordered Glycol to refill system and get back on line. Leak was found under concrete at zone 3 (northeast front corner). Shut zone 3 down and isolate. Vendor will demo and replace approx. 124 sq.ft. of concrete in front entry area. They will install construction fencing around work area. Then saw cut , demo, and haul away concrete. Place and finish new concrete. Pride will then inspect piping and make repairs. Once repair is made Pride will pressurize zone 3 and verify leaks are fixed. Re-fill with glycol mixture of 40% glycol and 60% water. Pour concrete and finish to match area.	\$ 13,468	\$ 13,468	100.00	Complete
1050	FM-0062006	Los Angeles	Airport Courthouse	19-AU1	2	Elevators, escalators, & hoists - Replace (1) power drive for public elevator #2. Power drive has failed and the elevator does not function. Elevator has been placed out of service to prevent any entrapments.	\$ 42,367	\$ 32,695	77.17	In Work
1051	FM-0062007	Contra Costa	Bray Courts	07-A3	2	HVAC - Added new isolation for the hot water loop; Replace failed Hot water Valve and actuator; replace the circuit setting. - Valve has failed and the temp in room cannot be controlled	\$ 2,799	\$ 2,799	100.00	Complete
1052	FM-0062008	Santa Clara	Palo Alto Courthouse	43-D1	2	HVAC - Replace (2) Cooling Towers end of life original building equipment and on the verge of eminent failure. Install approx. 100 of 4 and 6 steel pipe, 40 of conduit, (1) condenser pump skip, and (2) sheet metal discharge hoods on roof. Includes commissioning of system. Court is impacted with inefficient cooling of the building. The towers are housed in the Penthouse with a high potential to flood the Courthouse. Work to be performed off hours so that Court operations is not affected.	\$ 403,494	\$ 266,467	66.04	In Work



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1053	FM-0062009	San Bernardino	Fontana Courthouse	36-C1	2	Interior Finishes - Replace 96 sq. ft. of damaged VCT floor tiles in the Courthouse lobby tiles. The floor tiles are broken and loose, water damage caused slab and tile to lift and break the tiles.	\$ 4,115	\$ 3,421	83.13	Complete
1054	FM-0062010	Los Angeles	Downey Courthouse	19-AM1	2	HVAC - Remove and replace (1) Pneumatic Air Compressor Motor and Pump including adapting all piping and electrical as needed. Existing Pneumatic Air Compressor motor and pump is failing due to the bearings in the motor and the bearings in the pump creating possible P1 emergency. Pneumatic Compressor provides air to operate Court HVAC system.	\$ 6,573	\$ 5,502	83.70	In Work
1055	FM-0062011	Fresno	Fresno County Courthouse	10-A1	2	Plumbing - Replace South HVAC hot water pump and motor - Pump leaks at seal and repairs have been unsuccessful as pump is obsolete. New pump is required.	\$ 5,866	\$ 5,626	95.91	Complete
1056	FM-0062012	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace two defective insertion flow meters in the condenser water lines, calibrate and program - Flow meters have failed and are non-functional.	\$ 5,586	\$ 5,586	100.00	Complete
1057	FM-0062013	Santa Clara	Hall of Justice (West)	43-A2	2	Vandalism - Holding Cell – Replace (1) 30x38 and (1) 22x34 holding cell laminated glass windows broken by in-custody's - affecting courts holding capacity. Work to be done during non-business hours.	\$ 9,033	\$ 9,033	100.00	Complete
1058	FM-0062014	Santa Clara	Hall of Justice (East)	43-A1	1	Fire Protection - Fire main piping is corroded and leaking caused the system to fail - - Replaced (1) 6-inch fire main pipe above ceiling of holding cell work station three. Install approx. 10' of new piping - Currently affecting the court fire protection capability.	\$ 6,806	\$ 6,806	100.00	Complete
1059	FM-0062015	Santa Barbara	Santa Maria Courts, Bldg G	42-F5	2	Security - Replace failing Control Tower secured door hinges. The hinges are rusted and not closing properly, presenting a security risk for Sheriff Deputies.	\$ 7,761	\$ 7,489	96.49	Complete
1060	FM-0062016	Riverside	New Riverside Mid-County Courthouse.	33-G4	2	Vandalism - Cell #1 Remove and replace broken 16.5 inch x 34.75 inch laminate glass with opaque glazing tape that was damaged by an in-custody on 03/08/2018. The broken glass has created a safety hazard. Failure replace the glass will result in an unsafe, unusable holding cell.	\$ 2,100	\$ 2,100	100.00	Complete



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1061	FM-0062017	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Erect (1) 5'x20'x9' containment, (1) Decon Chamber, remove & replace (28) 1'x1' Ceiling Tiles. Replace (1) 15-3/4" damper & (1) 19-3/4" damper, (2) damper actuators, (1) pneumatic thermostat. 6th Floor Dept. 14 VAV is not operating causing inconsistent temperatures in the affected area.	\$ 2,500	\$ 2,500	100.00	Complete
1062	FM-0062018	Los Angeles	Burbank Courthouse	19-G1	1	Elevators -Custody elevator#3 - Replace the following defective parts, (3) fuses and (1) ground cab wire#3, causing elevator not to function and impacting court operations.	\$ 2,500	\$ 2,500	100.00	In Work
1063	FM-0062019	Los Angeles	Airport Courthouse	19-AU1	1	Elevators, Escalators, & Hoists - Replace (1) Elevator Drive on Judge's Elevator, re-program, test for operation, and put back into service. Judge's Elevator stopping and hesitating upon reaching floors. This poses potential entrapment and safety issue.	\$ 52,974	\$ 52,974	100.00	Complete
1064	FM-0062020	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	1	HVAC - Replace (1) defective VFD for Supply fan for AHU-3. Air Handler Unit #3 is not operational and impacting the HVAC for the south section of the building	\$ 5,000	\$ 5,000	100.00	Complete
1065	FM-0062022	Los Angeles	West Covina Courthouse	19-X1	1	County Managed - Fire Protection Replace (2) gauges for downstairs risers, eight (8) 1.5" Polyflex fire hoses, and one (1) 1.5" Fire hose value. To have System certified per Fire Code Regulation #19.	\$ 4,151	\$ 4,151	100.00	In Work
1066	FM-0062024	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Grounds - Replace (1) 1" inline valve; (5) PGP Rotor Sprinklers; (5) 6" pop-up sprinklers; (2) station battery timers; (6) DC solenoids; (10') 1" PVC Irrigation pipe. Grass in areas dying due to irrigation controller, & irrigation valve, out living life expectancies.	\$ 2,150	\$ 1,505	69.99	Complete
1067	FM-0062026	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	HVAC - Replace defective Fan Bearings (2), (1) Fan Guard; (2) Fan Belts for Supply Fan#1. Bearings and belts are worn out, causing excessive vibration and damaging belt guard.	\$ 7,127	\$ 4,988	69.99	In Work



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1068	FM-0062028	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Replace (1) 1/2" Angel Stop, drain riser from 6th to 8th flr, abate and replacement of 15 square feet of vct flooring and mastic. Disinfect Bacteria Contamination on 20sf ceiling tiles, 10sf carpet flooring and 1-wood table, clear drain to allow proper drainage. Water intrusion caused by a leaking drinking water fountain causing the water to continuously run overwhelming the drain. Affected area 2nd floor Secure Corridor and 1st floor Rm 111. Work performed in known ACM Environment.	\$ 2,432	\$ 2,365	97.26	In Work
1069	FM-0062029	Alameda	Fremont Hall of Justice	01-H1	1	HVAC – Boilers 1 and 2 off line - Replace onboard failed low water cutoff control board - Specialized vendor with high efficiency boiler diagnostic equipment was required to determine what had failed and was causing the boilers shutdown - Court impact due to complete loss of heating capacity.	\$ 7,927	\$ 7,927	100.00	Complete
1070	FM-0062030	Kern	Bakersfield Superior Court	15-A1	2	Exterior Shell- Replace the secured storefront double glass entry and exit doors and panic hardware. Existing doors have been welded several times but continue to break. Closers, pins and panic hardware are failing intermittently and not functioning as designed presenting security concern for Court staff.	\$ 10,564	\$ 6,603	62.50	Complete
1071	FM-0062031	Orange	Central Justice Center	30-A1	2	Plumbing - Remove and replace one (1) 4" flange and one (1) 4" butterfly valve for the main domestic cold-water intake to the building. The flange and valve were found leaking, are old and could burst at any time. In the event of complete failure, this would bring the whole building down, negatively affecting Court operations.	\$ 7,200	\$ 6,564	91.17	Complete
1072	FM-0062032	Los Angeles	Compton Courthouse	19-AG1	1	Fire Protection - Fuel distribution is not acceptable to the fire pumps - Install a temporary fuel system to adequately supply fuel to the two fire pumps in the penthouse. Work will include a temporary 500 gallon sual wall fuel storage tank, new double wall piping to the existing fuel lines and installing in line fuel pumps to push fuel to the penthouse	\$ 82,663	\$ 54,665	66.13	In Work



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1073	FM-0062033	Los Angeles	Inglewood Courthouse	19-F1	2	Grounds & Parking Lot - Remove the door barrel leaving the curtain in place; return barrel to shop and rebuild; install springs, bearings, shaft assembly. Reinstall barrel and test door. Barrel spring is broken causing the gear motor operator to lift the entire weight of the door curtain. Door cannot be safely operated in automatic mode. Continued operation without rebuild will permanently damage the motor causing it to fail.	\$ 5,582	\$ 4,162	74.56	Complete
1074	FM-0062034	Los Angeles	S. Bay Muni Court Jury Assembly Trailer	19-C3	2	Grounds and parking lot- Replace existing deteriorated parking barrier wit 24 linear feet of cement k-rail in parking lot remove and replace deteriorated wood pole parking barrier with four (4) 20 linear foot poles to prevent public from entering employee parking area causing a liability issue to employee lot and staff.	\$ 5,225	\$ 4,449	85.14	Complete
1075	FM-0062035	Los Angeles	Torrance Courthouse	19-C1	2	Elevators, escalators, & hoists- Replace severely worn carbon brushes for all 5 elevators. The carbon brush performs both an electrical and a mechanical function within the system Brushes are worn and, if not replaced, Can cause damage to the generator motors or loss of function.	\$ 5,135	\$ 4,372	85.14	Complete
1076	FM-0062036	Los Angeles	Torrance Courthouse	19-C1	2	Plumbing - Replace (1) 120 gallon electric water heater, (2) isolation valves, (1) flue vent, & re-insulate piping. Existing water heater is leaking and cannot be repaired.	\$ 14,830	\$ 12,626	85.14	Complete
1077	FM-0062037	Orange	Harbor Justice Center-Newport Beach Facility	30-E1	2	HVAC - Chiller #2 Remove and replace the failed o-rings and flow switch on circuit #2 of chiller #2. Circuit #2 has a refrigerant leak and needs new o-rings on the compressor, solenoid, and valve body. The flow switch is sticking and needs to be replaced.	\$ 3,310	\$ 3,310	100.00	In Work
1078	FM-0062038	Placer	Bill Santucci Justice Center	31-H1	2	County Managed - Grounds and Parking - Shared Plaza Area - Locate and repair the leak in the buried irrigation piping. The pipe is 10 feet deep and located beneath a concrete panter box. The plaza area is shared cost with Placer County.	\$ 11,696	\$ 5,848	50.00	In Work



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1079	FM-0062039	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior Finishes - Replace broken Corian wall panel (approx: 147" X 32") in the R-18 Courtroom as well as the broken Corian swinging door panel (approx: 37 3/4" x 35 7/8") in the Jury room. Both panels were broken in separate vandalism related incidents. This work is necessary to address an immediate safety risk associated with the current broken sharp edges of the Corian panels.	\$ 11,037	\$ 11,037	100.00	In Work
1080	FM-0062040	Los Angeles	Metropolitan Courthouse	19-T1	2	Plumbing - Replace (2) 5HP Submersible Sewage Ejector pumps; Pumps #1 & #2 are failing due to bearing failure caused by constant clogging by debris, heavy usage & wear/tear. clean out sewage sump well. Existing Pump #1 very noisy and failing; Pump #2 not running to capacity and would not handle capacity load if #1 fails. Failed pumps would cause flood of Level C elevator lobby and elevator pits with sewage water.	\$ 23,404	\$ 22,126	94.54	In Work
1081	FM-0062041	Los Angeles	San Fernando Courthouse	19-AC1	2	HVAC - Replace one (1) VFD for Air Handler Unit #3. The VFD has failed and is inoperative because of end of life. Temperatures cannot be controlled properly for the public hallway on the 3rd floor and it's impacting court operations.	\$ 8,747	\$ 7,296	83.41	Complete
1082	FM-0062042	Los Angeles	El Monte Courthouse	19-O1	2	Plumbing -Replace one (1) 100 GL commercial water heater for domestic water, two (2) isolation valves, and hardware for valves, one (1) exhaust flue, and re-insulate.. Water heater is leaking and cannot be refurbished	\$ 12,243	\$ 7,116	58.12	Complete
1083	FM-0062043	San Bernardino	San Bernardino Courthouse - Annex	36-A2	2	Elevators, Escalators, & Hoists - Replace elevator hall call button on the first floor that is failing. Work is needed to ensure elevators are operating properly as these are the only elevators for the building.	\$ 2,240	\$ 2,142	95.64	Complete
1084	FM-0062044	Los Angeles	El Monte Courthouse	19-O1	1	Elevators-Public elevator #2 -Replace (1) dampering motor, elevator is current not in operation. This building only has 2 public elevators.	\$ 7,597	\$ 4,415	58.12	Complete
1085	FM-0062045	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC -Replace one (1) flange bearing, two (2) pillow block bearings, and three (3) fan belts for 5th floor return air handler. Parts are worn and the air handler is not working properly.	\$ 7,496	\$ 6,374	85.03	Complete



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1086	FM-0062047	Los Angeles	County Records Center	19-AV3	2	Interior Finishes - County Managed - Room A-110 Replace damaged Fire Rated Steel Doors; Furnish and replace (1) set of 16ga Fire Rated Steel Doors rated at 90 min 6'x7' fabricated with (3) butt hinges, brass flush bolts, Shilage electronic lock-set, ND-80 Rhodes Lever, surface closer flat plate astragal and wire loop.	\$ 11,000	\$ 11,000	100.00	Complete
1087	FM-0062048	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC - Rebuild (1) Hot water pump and replace (1) 2 HP motor. Pump and motor are very noise and indicating imminent failure of bearings.	\$ 4,107	\$ 3,201	77.94	Complete
1088	FM-0062049	Los Angeles	Pomona Courthouse South	19-W1	1	HVAC - Replace (1) blower wheel for Air Handling Unit #3. Air Handling Unit#3 had to be shut down and impacting the HVAC building system.	\$ 12,951	\$ 12,951	100.00	In Work
1089	FM-0062050	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Electrical - Replace (1) failed 4160 V transformer. Required 1 week rental & installation of 1-Megawatt temporary generator to restore lighting and HVAC. Building power loss due to failed transformer in sub-level electrical room. Air Handler Units to entire building 19 floors and lighting on West side building impacted. ACM testing required due to Soffit removal, needed for accessibility for electricians and removal/installation of transformer.	\$ 445,864	\$ 445,864	100.00	Complete
1090	FM-0062052	Los Angeles	Bellflower Courthouse	19-AL1	2	Elevators, Escalators, & Hoists - Replace (1) failed A-1 Power Relay Board in Public Elevator #2. Power Relay Board has failed causing elevator not to function.	\$ 3,993	\$ 3,112	77.94	Complete
1091	FM-0062055	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC-Replace one (1) temperature control valve in chiller #2. Control valve has failed and chiller will not operate.	\$ 2,662	\$ 2,231	83.80	Complete
1092	FM-0062058	Los Angeles	Bellflower Courthouse	19-AL1	2	Plumbing- Replace (1) 3" CI Tapped P-Trap; (10') 3" CI pipe; (10') 6" CI pipe; (3) 6" Husky Couplings; (3) 3" Husky Couplings. Cast iron drain line is cracked creating potential leak into lower floors.	\$ 5,451	\$ 4,249	77.94	In Work
1093	FM-0062059	Los Angeles	Norwalk Courthouse	19-AK1	2	Interior Finishes-Re-grout the tiles around the 3rd floor mop sink. Replace 4x6 amount of drywall. The failed grout lines allowed water to penetrate down to the 2nd floor. Environmental testing and remediation had to be performed.	\$ 13,469	\$ 11,453	85.03	Complete



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1094	FM-0062060	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC- Chiller #2 is currently in alarm. Replace the first stage guide vane operator gaskets and replace three solenoid valves for the purge unit. A leak check found that there were leaks at the first stage guide vane operator and one of the solenoid valves that serves the purge unit.	\$ 8,681	\$ 8,681	100.00	In Work
1095	FM-0062062	Los Angeles	Inglewood Juvenile Court	19-E1	2	Plumbing- Remove and dispose of (200) Sq. Ft. existing cap sheet roofing at drain area. Remove (1) scupper drain system, expose plywood deck, mechanically fasten #75 GAFGLASS base sheet, heat weld bitumen roof membrane at drain, mechanically fasten replacement scupper drain with asphalt primer, heat weld granulated bitumen roof membrane, and color to match. Rain water has penetrated through northwest roof drain, and southwest roof drain due to defective membrane.	\$ 12,775	\$ 10,320	80.78	Complete
1096	FM-0062063	Los Angeles	Torrance Courthouse	19-C1	2	Interior Finishes - Replace (300) 23"x23"x1/8" glass panels in Elevator Lobby light fixtures with (300) 23"x23"x030 Polar White Acrylic Panels, Matte/Matte finish. Safety concern for court patron and personnel. Heavy glass panels may fall out during earthquake occurrence causing serious injury to staff and public.	\$ 15,645	\$ 13,320	85.14	Complete
1097	FM-0062066	Santa Clara	Morgan Hill Courthouse	43-N1	1	Exterior shell - Excessive air pressure under roof membrane - Install (2) air release vent in failed roof membrane - Seal (2) second floor failed window ledge sealant - Install (1) tie off bracket to access window - Replace (3) vent pipes due to excessive air pressure - install (1) access hatch to hard deck ceiling to access piping - currently compromising the courts exterior shell.	\$ 11,360	\$ 11,360	100.00	In Work
1098	FM-0062067	Kern	Bakersfield Superior Court	15-A1	2	Plumbing - Replacement of 80' of leaking galvanized pipe and fittings and replace with 80' of copper pipe and fittings - ongoing leak issues to be corrected on existing pipe currently patched with multiple clamps.	\$ 7,449	\$ 4,656	62.50	Complete
1099	FM-0062068	San Diego	Juvenile Court	37-E1	2	Interior Finishes -Replace closer on one door on the double doors. District Attorneys double doors are not securing properly. Doors lead into common area	\$ 3,497	\$ 2,609	74.62	Complete



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1100	FM-0062069	Los Angeles	Whittier Courthouse	19-AO1	2	Exterior - Replace (2) Clerk's Windows on East elevation of building; 1/4" bronze glass in aluminum frame (105) Sq. Ft. Windows have been cracked by vandals creating security & safety concerns.	\$ 5,189	\$ 4,485	86.43	In Work
1101	FM-0062070	Los Angeles	Whittier Courthouse	19-AO1	2	Vandalism - Replace (4) 72 Sq. Ft. of 1/4" Bronze Glass Panels; (225) Sq. Ft. Graffiti Window Film on Courthouse main entrance. Glass has been vandalized with gang etchings creating security concerns and needs to be replaced.	\$ 6,594	\$ 5,699	86.43	In Work
1102	FM-0062071	Contra Costa	Walnut Creek Courthouse	07-C1	2	Fire Protection - Replace leaking Sprinkler Flow Switch above Holding Cell 3 that was found during the Annual FAP Inspection PM (2724402) - Leaking valve is sending a trouble alarm to the Fire Panel.	\$ 2,930	\$ 2,930	100.00	Complete
1103	FM-0062072	Sonoma	Main Adult Detention Facility	49-A2	2	Electrical - Replace -remove 5 spot/flood lamps from CR 9 and replace with (5)new 2'x2' 2 lamp fixture, Remove 8 spot/flood lamps from CR 15 and replace them with (8)new 2'x2' lamp fixture. Multi defendant trail the judge said there was not enough light in the gallery to see the public.	\$ 5,916	\$ 5,916	100.00	In Work
1104	FM-0062073	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Leak replaced 2, two inch isolation ball valves, removed and replaced 2 faucet stems on the hot & cold in janitorial closet faucet on the 2nd floor. Hot and cold risers drained and restored to complete the work. Including remediation containment and drying equipment, Poly 6 mil cover over carpet, water leaked inside wall on second floor, into rooms 243C, 241H, and down to room 119.	\$ 2,500	\$ 2,500	100.00	In Work
1105	FM-0062074	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators, Escalators, & Hoists - Replace the door clutch for elevator #8. Faulty door clutch is causing a grinding noise when the doors close.	\$ 3,259	\$ 3,259	100.00	Complete
1106	FM-0062075	San Bernardino	San Bernardino Justice Center	36-R1	2	Exterior Shell-Replace upper and lower door rods then adjust for proper operation. Upper door rod was damaged and lower door rod was free-floating. Door will not secure because of the rods not latching.	\$ 3,732	\$ 3,732	100.00	Complete



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1107	FM-0062076	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	2	Exterior Shell - Replace existing Sally Port south roll-up door and motor. The existing door and motor control is from 2003. The drum bearings have worn to the point the curtain lattice blinds on the drum and shuts down the unit.	\$ 14,928	\$ 14,928	100	Complete
1108	FM-0062079	Orange	North Justice Center	30-C1	2	Plumbing - 3rd Floor - Remove and replace 3 feet of damaged sewer line, including 90 degree elbow, located on the 3rd floor above room 490. The pipe has developed a leak/crack in the Victims Witness Department ceiling with no impact to the space. Without replacement the restrooms in the area will be out of service.	\$ 2,701	\$ 2,439	90.31	Complete
1109	FM-0062080	Los Angeles	Airport Courthouse	19-AU1	2	Plumbing- Replace 15 LF of 3" CI pipe, two (2) 3" 45s, one (1) 3" CI Wye, and eleven (11) 3" CI couplings, using scaffold. Pipe has slow leak that has been diverted to floor drain, if not repaired could present slip and fall issue if issue exacerbates.	\$ 8,449	\$ 6,520	77.17	Complete
1110	FM-0062081	Los Angeles	Whittier Courthouse	19-AO1	2	Exterior - Install (40) 2"x 4-1/8"x2-1/2" tall anti-skateboard guards commonly used on bull nose brick and poured concrete & anchored with Smart Pin Plus anchors with 2-part epoxy. Install on (1) continuous planter around exterior of building as deterrent to skate boarders skating on edges causing cracking of tiles and damaging court property.	\$ 3,673	\$ 3,175	86.43	Complete
1111	FM-0062082	Riverside	Hemet	33-F1	2	Vandalism - Men's Public Restroom Mirror - Remove and replace one vandalized 47 inch x 56 inch restroom mirror with two new 18 inch x 30 inch mirrors with anti-graffiti film. The current mirror has offensive and graphic graffiti etched into it; gang and profanity. The anti-graffiti film and smaller mirrors will make potential future vandalism clean-up efforts easier to remediate.	\$ 3,543	\$ 3,543	100.00	Cancelled
1112	FM-0062083	Los Angeles	San Fernando Courthouse	19-AC1	2	Fire Protection - Replace (4) Horn Strobe, (4) OSYS-U Tamper, (2) CPD-u021 Duct Detector, (2) 12 Volt 18 AMP Batteries, and (92) 12 Volt 12 AMP Batteries. Fire Panel failed Level IV PM Test SWO 2731691.	\$ 3,446	\$ 2,874	83.41	Complete



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1113	FM-0062084	Contra Costa	Jail Annex	07-A4	2	HVAC - Replace (1) BAS computer and BAS Software. The current BAS software is no longer supported by the manufacturer. The current hardware does not support the installation of the upgraded BAS software.	\$ 6,725	\$ 6,725	100.00	Complete
1114	FM-0062085	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators- Replaced (1) Wire harness. Restore off-line elevator #3 to proper working condition.	\$ 2,978	\$ 2,978	100.00	Cancelled
1115	FM-0062087	Contra Costa	George D. Carroll Courthouse	07-F1	2	HVAC - Replace 2 Failing Hot-Water Valves and Actuators; Install 200 lf of 1/4 inch Pneumatic Tubing from the 3rd Floor Mechanical Room to the 1st floor Clerk's Offices; Install and calibrate (2) new room thermostats- Currently, the room temps are being controlled by a constant Supply Air Temp, causing Multiple hot/cold calls.	\$ 6,807	\$ 6,807	100.00	In Work
1116	FM-0062088	Fresno	Juvenile Delinquency Courthouse	10-P1	2	Elevators - Labor and materials to re-establish operation of inmate Elevator #5 - Elevator has failed and will not operate.	\$ 5,000	\$ 5,000	100.00	Complete
1117	FM-0062089	Los Angeles	Compton Courthouse	19-AG1	1	Interior Finishes - Emergency Board-up of (1) 30"x72" window after pane fell out due to high wind. Replace (3) 30"x72" Bronze Glass window panels with assistance of high boom lift. (1) Glass window panel fell out and while boarding up it was discovered (2) more badly cracked and replaced to prevent a repeat occurrence.	\$ 5,000	\$ 5,000	100.00	Complete
1118	FM-0062091	Sonoma	Hall of Justice	49-A1	2	Interior Finished - Replace existing lockset -Remove existing passage style lock and install new security lock with cylinder pinned to management/master level key.	\$ 665	\$ 665	100.00	Complete
1119	FM-0062092	Merced	Old Court	24-A1	2	Roof - Make repairs to single ply roofing where it has been torn or cut in (4) places. Seal roof boots at (59) pipe penetrations to be water tight - Roof is leaking from compromised areas of the roof into building, causing damage to other building systems.	\$ 11,145	\$ 11,145	100.00	Complete



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1120	FM-0062093	El Dorado	Johnson Bldg.	09-E1	2	Boiler - Repair boiler. Found motor vibrating badly, the resilient motor mounts are beyond repair, not the motor itself. The motor mounts need to be changed because it will cause damage to the boiler.	\$ 2,796	\$ 2,796	100.00	Complete
1121	FM-0062094	Los Angeles	Santa Monica Courthouse	19-AP1	1	Plumbing - Water leak above ceiling Lock-Up Rooms 108A & 108B, replaced (6) 9 inch X 9 Inch VCT tiles, replaced app. 3 ft. of 2-inch pipe on the chilled water loop, remove and replace Insulation on exposed chilled water pipe. Abated and removed 10 linear ft. of pipe insulation to expose the leak coming from the 2-inch domestic water line, erected containments. (7) critical barriers (40 inch x 80 inch) on main doors, ACM environmental protocol required.	\$ 2,500	\$ 2,500	100.00	Complete
1122	FM-0062095	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - 6th floor replaced the cold deck damper, 16x19 7/8 x5, and hot deck damper, 16x15 7/8. Installed (2) 8-13# actuators and 12ft of copper tubing for pneumatic air and insulated the VAV box. Installed a 14x14 access panel on side of VAV box, calibrated pneumatic thermostat with new dampers and actuators. 6th floor Dept. 9 is non responsive to T-Stat Signal.	\$ 2,500	\$ 2,500	100.00	Complete
1123	FM-0062096	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace failed condenser fan motor and capacitor in ACU #1 - Fan is not operating properly and the unit is not providing proper cooling.	\$ 956	\$ 956	100.00	Complete
1124	FM-0062099	Riverside	Family Law Court	33-A1	2	Plumbing - Fire Backflow Bypass - Remove and replace failed 3/4 inch bypass unit with a new for Fire Backflow. A repair attempt was made however, the repair failed inspection process for certification. The replacement of the bypass is necessary to receive certified status for required compliance. Non-compliance can result in punitive fines.	\$ 1,400	\$ 1,400	100.00	Complete
1125	FM-0062101	Contra Costa	Juvenile Hall	07-B1	2	HVAC - Replace (1) BAS computer and BAS Software. The current BAS software is no longer supported by the manufacturer. The current hardware does not support the installation of the upgraded BAS software.	\$ 6,725	\$ 6,725	100.00	Complete



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1126	FM-0062102	Contra Costa	George D. Carroll Courthouse	07-F1	2	HVAC - Replace (1) BAS computer and BAS Software. The current BAS software is no longer supported by the manufacturer. The current hardware does not support the installation of the upgraded BAS software.	\$ 6,725	\$ 6,725	100.00	Complete
1127	FM-0062105	Los Angeles	Alhambra Courthouse	19-11	2	Fire Protection - Provide and install (33) Evacuation Plan Signs to be publicly posted in Basement Elevator Lobbies & Stairwells, 1st Floor Elevator Lobbies & Stairwell, 2nd Floor Elevator Lobbies & Stairwell, 3rd Floor Elevator Lobbies & Stairwells, 4th Floor Elevator Lobbies & Stairwells. Signage required to be Fire Code compliant.	\$ 10,485	\$ 9,017	86.00	In Work
1128	FM-0062109	Los Angeles	Metropolitan Courthouse	19-T1	2	Plumbing - Replace (1) defective Domestic Water Backflow Prevention device Wilkins 975 8.0" located on East Side. Device is leaking severely and is turned off to prevent flooding. Westside DW main is on and providing water to all building.	\$ 12,384	\$ 11,708	94.54	In Work
1129	FM-0062110	Fresno	B.F. Sisk Courthouse	10-O1	2	Fire Protection - Replace three gauges at pre-action control panel in basement server room, add one fire alarm relay to be programmed for the pre-action system trip valve, and reprogram trip valve and detectors activation sequence - Deficiencies noted during PM inspection.	\$ 2,679	\$ 2,679	100.00	Complete
1130	FM-0062112	Los Angeles	Glendale Courthouse	19-H1	2	HVAC - Replace (1) 1.5 HP motor, (2) belts, (1) pulley on Exhaust Fan-1. During Rounds and Readings Site Technician identified by smell Exhaust Fan-1 motor failing. Exhaust Fan-1 provides proper air circulation to entire first floor of Courthouse.	\$ 3,255	\$ 2,947	90.54	Complete
1131	FM-0062115	Placer	Bill Santucci Justice Center	31-H1	1	Fire Protection - The mother board in the fire control panel has failed. Fire watch is required until the new board is obtained, installed, and programmed.	\$ 20,000	\$ 20,000	100.00	Complete
1132	FM-0062116	Los Angeles	Whittier Courthouse	19-AO1	2	Elevators, Escalators, and Hoists - Replace damaged sight guards on Elevator #2 Doors. Doors off rails and cannot close for proper car use. In addition, fabricate new 1st floor call button cover due to it missing button covers and pose an electrical hazard due to exposed wires.	\$ 4,330	\$ 3,742	86.43	In Work



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1133	FM-0062118	Los Angeles	Chatsworth Courthouse	19-AY1	1	Plumbing - Replace (1) 3" No Hub Flange on 3 cast iron pipe for the Sewage Injector Pump. No hub flange failed causing the cast iron pipe to separate and spill sewage in the mechanical room. Environmental and remediation performed under P1	\$ 5,000	\$ 5,000	100.00	Complete
1134	FM-0062119	San Bernardino	San Bernardino Justice Center	36-R1	2	Vandalism - Replace broken 1/4" glass with sandblasted laminated glass approx. size 58" X 132". A person cracked the dividing glass in the elevator lobby.	\$ 15,600	\$ 15,600	100.00	In Work
1135	FM-0062121	Los Angeles	Downey Courthouse	19-AM1	2	HVAC-Replace four (4) failed burnt contactors on compressor and replace O-rings on liquid line flange on chiller #2 due to refrigerant leak. Test for leaks once work is completed.	\$ 10,314	\$ 8,633	83.70	In Work
1136	FM-0062123	Shasta	Justice Center Court Modular	45-A9	2	HVAC - Replace capacitor on heat pump #1. The current capacitor is failing and not allowing the compressor to run. It is also delaying the start of the condenser fan. This could cause damage to both the compressor and fan motor.	\$ 344	\$ 344	100.00	Complete
1137	FM-0062124	Los Angeles	Whittier Courthouse	19-AO1	2	Vandalism - Replace etched glass with 1/4" Bronze Glass in existing Aluminum Frames; (3) North Elevation floors 1,2,3; (13) East & West Elevations floors 1,2,3; (3) Fire Box Cabinets with clear Annealed Glass; Total of 255 Sq. Ft. Glass replaced. Existing glass is etched with Graffiti Gang symbols.	\$ 8,121	\$ 7,019	86.43	In Work
1138	FM-0062126	Los Angeles	Torrance Courthouse	19-C1	2	Fire protection- Install two (2) 2" Automatic Seismic Gas Shut-Off Valves. In the event of seismic activity, the valves isolate the flow of natural gas to the facility. currently no valves are installed at this facility	\$ 5,371	\$ 4,573	85.14	Complete
1139	FM-0062127	San Diego	East County Regional Center	37-I1	2	Fire Protection - Replace bearings and repack pump assembly on diesel fire pump, replacing bolts, lantern rings and packing rings. Pump Assembly bearings and packing needs to be replaced with new bearings and packing. Pump is leaking while running and the packing cannot be tighten down anymore.	\$ 4,251	\$ 2,878	67.71	In Work



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1140	FM-0062129	Contra Costa	Bray Courts	07-A3	2	HVAC - Replace (1) BAS computer and BAS Software. The current BAS software is no longer supported by the manufacturer. The current hardware does not support the installation of the upgraded BAS software.	\$ 6,725	\$ 6,725	100.00	Complete
1141	FM-0062130	Sacramento	Juvenile Courthouse	34-C2	2	HVAC - CWP #1 Main Motor bearings for Primary water pump are have failed and it is causing the motor to vibrate very badly. Other nearby components and piping on the cooling system are being damaged from the vibrations. Remove motor and replace with new, rewire and test.	\$ 2,829	\$ 2,829	100.00	Complete
1142	FM-0062132	Los Angeles	Eastlake Juvenile Court	19-R1	1	County Managed - HVAC - Repairs in Dept 201 judges chamber due to steam condensate return leak. LAISD conducted remediation of hazardous materiel of walls and removal of ceiling tiles during the repair of condensate line.	\$ 9,587	\$ 9,587	100.00	Complete
1143	FM-0062133	Solano	Old Solano Courthouse	48-A3	2	Exterior Shell - Remove (1) failed door controller and install (1) new door controller; safe off work area/direct traffic; LOTO power; Program controller to correct parameters - Failed door opener/closer required for ADA compliance.	\$ 4,727	\$ 4,727	100.00	In Work
1144	FM-0062134	Los Angeles	Airport Courthouse	19-AU1	1	Elevators, Escalators, & Hoists- Replace corrupted CPU Boards and Software, download new software in Freight Elevator. Existing CPU Board failed and software corrupted causing elevator to not operate.	\$ 16,034	\$ 12,373	77.17	Complete
1145	FM-0062135	Santa Cruz	Watsonville Courthouse	44-B2	2	Electrical - UPS Approved by the TDFMAC to pay for Court IT UPS repairs. Replace (10) failed fuses, (3) static switches (1) AC/DC capacitor, battery, and driver board. Testing and annual preventive maintenance included.	\$ 25,565	\$ 25,565	100.00	In Work
1146	FM-0062136	Santa Clara	Palo Alto Courthouse	43-D1	1	HVAC – The basement HVAC Exhaust fan that serves the entire building failed due to age– Replace 12000 CFM Dual fan exhaust. Includes welds to (1) stock shaft piece to existing shaft, new bearing and pulley, and connect to duct work. Rigging was needed to remove old and install new fan. Affecting the buildings HVAC exhaust system.	\$ 36,006	\$ 36,006	100.00	Complete



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1147	FM-0062137	Santa Clara	Downtown Superior Court	43-B1	2	HVAC - Replace welds and fittings to the leaking, heating hot water and piping connections - Isolate and drain system - Recharge system test for leaks insure system functionality. Work to be performed during non-business hours.	\$ 3,684	\$ 3,684	100.00	Complete
1148	FM-0062140	Riverside	Hall of Justice	33-A3	1	Plumbing - Holding - Remove and replace two (2) failed sewage ejector pumps, located in the in-custody holding of the courthouse, with two (2) new Tsurumi 3ph cutter pumps. The original pumps were tested and found unrepairable with temporary pumps in place to ensure building operation. Work includes cleanout of ejector tank, removal of debris.	\$ 27,144	\$ 27,144	100.00	In Work
1149	FM-0062142	Los Angeles	Metropolitan Courthouse	19-T1	2	Fire protection - SFM Correction-Install seventy-six (76) glass rods on pull stations throughout building. Glass rods missing per SFM Correction, item #5.	\$ 2,854	\$ 2,698	94.54	Complete
1150	FM-0062144	San Francisco	Civic Center Courthouse	38-A1	2	Vandalism - Exterior Shell - replace damaged glass on door - remove existing damaged glass and replace with a temporary 1/2" laminated glass - install new etched glass when custom glass is ready (3 weeks).	\$ 12,416	\$ 12,416	100.00	In Work
1151	FM-0062145	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace (40) 24in x 24in x 12in Rigid Header Filters and (46) 12 x 24 x 12 Rigid Header Filters. AHU-PH1 need to replace the Box Filters due to the magnehelics are reading above 2"WC.	\$ 4,324	\$ 4,324	100.00	In Work
1152	FM-0062146	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Replace one (1) defective low water board on the Domestic Hot Water Boiler. Attempted to reset and restart; boiler unresponsive to reset signal. Only Hot Water boiler in Courthouse; No Hot Water service to building.	\$ 2,500	\$ 2,500	100.00	Cancelled
1153	FM-0062147	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Water leaked from a cracked 4" expansion line in the 3rd floor Women's restroom. Impacting Room 213 Probation Office(2nd Floor); affecting (130) 1'x1' ceiling tiles, (150) Sq. Ft. floor, (25) gal. water extracted. Leaking into ceiling of 1st Floor Room 100; affecting (4) 2'x2' Ceiling tiles wet; No water leaking to floor. Replaced one (1) 4" expansion line, (134) ceiling tiles. Containment and environmental cleaning had to be performed.	\$ 2,500	\$ 2,500	100.00	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
1154	FM-0062148	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Category 3 water remediation due to toilet overflow. Eight (8) gallons of water in 9th floor employee restroom. Water seeped down to department 87 on 8th floor. A 3' x 3' area of carpet and two (2) 2' x 2' ceiling tiles are wet. HEPA equipped vacuums utilized to remediate and disinfect all affected surfaces and disposed of properly in accordance with all state, local and federal regulations that pertain to bacterial disposal practices	\$ 2,500	\$ 2,500	100.00	In Work
1155	FM-0062149	San Bernardino	San Bernardino Courthouse	36-A1	2	Elevators, Escalators, & Hoists - Replace faulty rope gripper for elevator #2. Rope gripper intermittently trips and leaks oil on the pads. This is a safety concern.	\$ 12,477	\$ 11,933	95.64	Complete
1156	FM-0062150	Orange	Harbor Justice Center-Newport Beach Facility	30-E1	2	Plumbing - Install two new straps to support water main line (building system) in two places above the ceiling tiles above the District Attorney's space. The existing straps have broken and failed. The current lack of support puts a strain on the 90 degree bends in the pipe and the whole line shakes when toilets are flushed. Failure to re-strap the line will cause the pipe to break and cause a flood.	\$ 3,350	\$ 2,825	84.32	Complete
1157	FM-0062151	Los Angeles	Van Nuys Courthouse East	19-AX1	2	HVAC -Replace two (2) dampers and one (1) thermostat for the air handler mixing box that controls air to 4th floor. The dampers failed and temperature cannot be controlled for 4th floor.	\$ 11,391	\$ 11,391	100.00	In Work
1158	FM-0062155	San Diego	County Courthouse	37-A1	2	Plumbing - Replace (2) 2ft x 4ft ceiling tiles, adjusted no-hub coupling, water remediation and abatement, environmental testing. A loose no-hub coupling was found in an abandoned floor drain line above ceiling, causing water leak in ceiling.	\$ 7,962	\$ 7,962	100.00	In Work
1159	FM-0062156	San Diego	County Courthouse	37-A1	2	Elevators, Escalators, & Hoists - Restore Elevators S2 & S3, adjusted generator brushes and doors, reseated ribbon cables. During the courts move to the new building (37-L1) elevators S2 & S3 stopped responding while being utilized by the movers (no entrapments), leaving only elevator S1 for service to the public and movers. This work is necessary as to not impact the move / cause a delay with the scheduled move to the new building.	\$ 2,918	\$ 2,259	77.42	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
1160	FM-0062157	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing – Repaired defective drain pipe, replaced 10 ft of 4 inch cast iron pipe, (1) 4 inch combe, (4) 4 inch heavy weight couplings. Remediation performed for ACM and bacterial clean-up., completed build back of ceiling, total 70 1x1 ceiling tiles. Ceiling leaking into 8th Floor Southwest public hallway	\$ 1,653	\$ 1,093	66.13	Complete
1161	FM-0062158	San Diego	County Courthouse	37-A1	1	Plumbing - Replaced two (2) 4' x 2' ceiling tiles, tightened hot water line coupling, set-up 10' x 10' x 10' containment, clean-up all surfaces, removed fallen debris, extracted water from carpet, and performed environmental air testing within known ACM area. A Loose hot water line coupling caused water to leak and saturate ceiling tiles and fall onto D44 Judge's Chambers.	\$ 6,303	\$ 6,303	100.00	In Work
1162	FM-0062159	San Diego	County Courthouse	37-A1	2	Elevators, Escalators, & Hoists - Replaced auxiliary contactor, tightened controller wiring and reseated boards. Elevator #4B down with no entrapments. Elevator landing was unlevel and over traveling.	\$ 4,490	\$ 3,476	77.42	In Work
1163	FM-0062160	San Diego	New Central San Diego Courthouse	37-L1	2	Vandalism - Replace broken 3/4" clear interior 22" x 72" block size window. In-custody broke holding cell window, broken glass is a safety hazard and cell is un-usable with broken window.	\$ 3,788	\$ 3,788	100.00	In Work
1164	FM-0062162	San Diego	County Courthouse	37-A1	2	Plumbing - Replace faulty vacuum breaker and (2) failed mechanical seals on hot water pumps. Hot Water Pumps deaerator tank has (2) leaking hot water pump seals and a faulty vacuum breaker, causing water to pool up. Steam is escaping intermittently causing damage to surrounding equipment.	\$ 5,209	\$ 4,033	77.42	In Work
1165	FM-0062164	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	HVAC - Replaced failed shut off valves, remediated and replaced eighty (80) square feet of ACM 4" Pipe Elbow Insulation. AHU-14-4 Chilled Water line leaking due to excessive deterioration.	\$ 5,000	\$ 5,000	100.00	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
1166	FM-0062165	Santa Cruz	Watsonville Courthouse	44-B2	1	Fire Protection - Fire door failed - Restrung (1) sash chain on rolling steel fire door - Reset Fire Fly system - Align drive side gears and retention chain - Perform complete operational and drop test.. – The court is unable to secure the public counters and this is a Fire life safety issue	\$ 7,187	\$ 7,187	100.00	In Work
1167	FM-0062167	San Diego	County Courthouse	37-A1	1	Elevators- Replace one (1) S11 board and installed 6 new amp traps (fuses) on Public Elevator #N2. N2 Elevator became stuck on the 3rd floor and not responding to calls, doors remained closed with no entrapments.	\$ 3,429	\$ 2,655	77.42	In Work
1168	FM-0062168	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	HVAC-Replace one (1) timer for the oil pressure line for chiller #2. Oil pressure timer has failed due to outliving its life expectancy, causing low oil pressure.	\$ 6,614	\$ 4,629	69.99	Complete
1169	FM-0062169	Glenn	Historic Courthouse	11-A1	2	HVAC - Repair PKU01. Found run and start capacitors bad. Remove and install new capacitors. Package unit for staff admin area not cooling. Package unit is not cooling and effecting court staff and court operations.	\$ 1,131	\$ 1,131	100.00	Complete
1170	FM-0062170	Los Angeles	Santa Clarita Courthouse	19-AD1	2	County Managed - HVAC - Replace (1) check valve on chilled water condenser pump. Valve failed, HVAC not able to provide cooling.	\$ 1,444	\$ 1,444	100.00	Complete
1171	FM-0062172	Los Angeles	El Monte Courthouse	19-O1	2	Security related facility modificatio in work.	\$ 20,456	\$ 11,889	58.12	In Work
1172	FM-0062174	Los Angeles	San Fernando Courthouse	19-AC1	2	HVAC - Replace (2) failed Transducer Sensors on Chiller Room Refrigerant Monitoring System. Sensors Failed PM SWO 2731700. Sensors required to allow Leak Detection System to operate properly in event of a Refrigerant leak.	\$ 5,756	\$ 4,801	83.41	Complete
1173	FM-0062175	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Elevators -Replace (1) defective edge board for Elevator #4. Elevator#4 has stopped on 4th Floor and the defective edge board was found after an analysis. This is currently impacting court operations.	\$ 5,000	\$ 5,000	100.00	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
1174	FM-0062180	Alameda	Hayward Hall of Justice	01-D1	1	Plumbing – Cast Iron and Copper Waste Pipe failed and is leaking in 1st floor Courtrooms - Remove concrete around drain to allow approx. (6) fittings and (10') of pipe to be replaced. Erect ceiling support scaffolding in courtroom - Install planks above ceiling supports to provide access - - Water Pipe Leak - Remove insulation and replace multiple areas of pipe leaking .	\$ 26,106	\$ 26,106	100.00	Complete
1175	FM-0062182	Fresno	B.F. Sisk Courthouse	10-O1	2	Plumbing - Replace both domestic hot water circulating pump assemblies (pump with integrated motor) - Both pumps have failed; one pump is completely down and the other constantly shuts down upon overheating.	\$ 4,814	\$ 4,814	100.00	Complete
1176	FM-0062183	Sacramento	Juvenile Courthouse	34-C2	2	Plumbing - Repair main irrigation lines. Excavate sod and dirt, expose broken 2inch broken main irrigation line, conduct repairs, back fill excavated areas with native dirt and replace approximately 100 square foot of sod. The area suspected of failure is the T in the main line located in front NE corner of courthouse grounds.	\$ 5,265	\$ 5,265	100.00	Complete
1177	FM-0062185	Santa Clara	Palo Alto Courthouse	43-D1	1	Interior Finishes - Door hardware failed and is not functioning - Replace (2) crash bar exit devices for courtroom doors, includes new locking mechanism.	\$ 7,356	\$ 7,356	100.00	In Work
1178	FM-0062190	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Plumbing - Replace 125 linear feet of 2 backed insulation missing and damaged from Hot Water Storage Tank. Existing insulation is missing in numerous places and falling off in others. Missing insulation reduces the efficiency of the tank to maintain hot water.	\$ 3,194	\$ 2,571	80.48	Complete
1179	FM-0062191	Los Angeles	El Monte Courthouse	19-O1	1	Elevators -Re-build generator for judges elevator #5 and take to shop to refurbish. Rewind, dip, and bake stator. Rewind armature. Bore and machine bearings housing. Replace bearings and bushings. Return and re-install generator. Elevator was stuck on 1st floor and not responding.	\$ 52,349	\$ 52,349	100.00	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
1180	FM-0062192	Orange	Central Justice Center	30-A1	1	Fire Protection - Remove and replace one SIGA-270 Pull Station and MBA1024 Fire Bell. A fire sprinkler burst inside the basement steam room creating steam and causing multiple other fire sprinklers to burst. An area of about 30,000 square feet in the basement flooded causing water damage. Restoration and clean-up required to dry out the basement and return it to operational.	\$ 10,652	\$ 9,711	91.17	Complete
1181	FM-0062194	Fresno	B.F. Sisk Courthouse	10-O1	2	Interior Finishes - Replace deteriorating one piece, built-in walk off mat at inside front entry/exit with 184 sq. ft. of 24"x24" heavy duty carpet tiles. Raise and float floor. Walk-off mat is currently a safety hazard to court users.	\$ 2,818	\$ 2,818	100.00	Complete
1182	FM-0062197	Merced	Main Merced Courthouse	24-A8	2	Fire Protection - Replace fire panel power supply - The fire panel has lost communication. Technician troubleshooted the fire panel and found that the power supply has failed.	\$ 3,750	\$ 3,750	100	Complete
1183	FM-0062199	Merced	Main Merced Courthouse	24-A8	2	HVAC - PKU-1 repair refrigerant leak on circuit 2, Troubleshoot and repair communication on controls of the BAS - There is a refrigerant leak on circuit 2, BAS is not communicating with circuit 1.	\$ 6,176	\$ 6,176	100	Complete
1184	FM-0062200	Contra Costa	Walnut Creek Courthouse	07-C1	2	Fire Protection - Replace failing fire rated door at top of the South East Stairwell The lower part of the door is separating and is not compliant as a fire rated door.	\$ 3,045	\$ 3,045	100	Complete
1185	FM-0062201	Los Angeles	Alhambra Courthouse	19-I1	2	HVAC - Replace chiller compressor. During a recent service call to the above listed facility to determine why the Carrier, model: 23XL screw chiller #1, when operating, was running louder than usual, vibration analysis was performed on the compressor and Full replacement is recommended.	\$ 260,711	\$ 224,211	86.00	In Work
1186	FM-0062204	Kern	Bakersfield Justice Bldg.	15-B1	2	COUNTY MANAGED - HVAC - Replacement of chilled water pumps that are showing signs of wear, are noisy and high amperage. Work is necessary to provide chilled water to the building's HVAC system.	\$ 8,569	\$ 8,569	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
1187	FM-0062206	Los Angeles	Whittier Courthouse	19-AO1	2	Fire Protection - Provide and install 54 new fire extinguishers in accordance to title 19, Health & Safety Code. Current number of extinguishers do not meet code and are out of date. Building is being re-opened for building occupancy.	\$ 6,927	\$ 5,987	86.43	In Work
1188	FM-0062207	Los Angeles	Bellflower Courthouse	19-AL1	2	Plumbing -Replace 6 LF of 4" CI pipe, four (4) 4" couplings, and one (1) 4" 45 in 4th floor janitor's closet. Existing pipe is cracked.	\$ 2,661	\$ 2,074	77.94	Complete
1189	FM-0062208	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC - Remove and replace (2) Condensate Drain Pans on Air Handler#3. Condensate pans have rusted out and is leaking condensation on the floor of the mechanical room causing a potential hazard and additional damage to other areas and equipment.	\$ 8,573	\$ 7,290	85.03	Complete
1190	FM-0062209	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Elevators, Escalators, & Hoists - Install (2) damaged phone lines to Lock-up Elevators #11 & #12. Phone lines not working due to a short in the lines. This prevent occupants from calling out in instance of emergency and entrapment causing a serious health & safety hazard.	\$ 2,493	\$ 1,745	69.99	Complete
1191	FM-0062210	Butte	Butte County Courthouse	04-A1	2	HVAC - Replace failed compressor. Install new compressor and charge unit. Lift will be required to put compressor on rooftop. There is no cooling in the holding cells on the west side of the building. Repairing the system will restore cooling/heating to these areas.	\$ 4,557	\$ 4,557	100	Complete
1192	FM-0062212	Merced	Main Merced Courthouse	24-A8	2	HVAC - Replace firing rod for the boiler and reset boiler. Boiler has been offline and the firing rod is corroded and no longer working.	\$ 4,136	\$ 4,136	100	In Work
1193	FM-0062213	Riverside	Larson Justice Center	33-C1	2	Interior Finishes - 3R Holding Cell Remove and replace two (2) broken wire shield pieces of cell door glass in the 3rd Floor Courtroom holding cell with two (2) new Misco Wireshield glass. Window was broken by in-custody after breaking loose from shackles. The cell has been taken out of service until the glass is replaced, affecting flow within the courthouse.	\$ 3,400	\$ 3,400	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
1194	FM-0062226	San Diego	East County Regional Center	37-11	2	Fire Protection - Repair fire rated assemblies including shaft wall construction, fire stopping systems and opening protectives. This corrective work is required by State Fire Marshall in accordance with Annual Inspection Report deficiencies.	\$ 58,568	\$ 39,656	67.71	In Work
1195	FM-0062261	San Diego	East County Regional Center	37-11	2	A&E - Design - Fire Protection - Provide design services for fire life safety issues identified by Jensen Hughes in the Egress Analysis. This corrective work is required by State Fire Marshall in accordance with the Annual Inspection Report deficiencies.	\$ 272,780	\$ 184,699	67.71	In Work
							\$ 44,181,650	\$ 38,993,647		



Riverside County **Hall of Justice** **FM-0002711**

HVAC - Chiller #2 - Remove and replace chiller #2 with new 300 ton Carrier magnetic bearing chiller. Given the age of the chiller (25 yrs) and use of non-compliant R-11 refrigerant, major efficiencies will be gained by replacement. Work also includes new gauges, flow sensors, temperature gauges, new chilled water pipe insulation, and new Belimo valves.

Total Estimated Cost: \$305,580

JCC Share of Costs: 100%

Los Angeles County **Chatsworth Courthouse** **FM-0061183**

Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 5022 fixtures).

Total Estimated Cost: \$322,596

JCC Share of Costs: 83.80%

Los Angeles County **Parking Structure Lot 48 Van Nuys Court Complex** **FM-0060627**

Fire Protection - State Fire Marshal NOC - Re-open (12) doorways that were enclosed when JCC took ownership of the parking structure from the County. JCC received a notice of correction from the State Fire Marshal to comply with fire code CBC 716.5.9. Demo existing fencing and steel at all (12) doorways, Install (12) doors/frames and hardware, and restore failing concrete stairs used for egress. Enclosed doorways do not allow public and court personal to exit parking structure.

Total Estimated Cost: \$335,800

JCC Share of Costs: 89.74%

Los Angeles County **Monrovia Training Center** **FM-0061520**

HVAC- Replace original failing HVAC building system, parts are obsolete and HVAC system is using non-complaint R-22 refrigerant. Work includes engineering, ACM removal, minimal piping replacement and an after-hour schedule. Provide temporary building cooling while work is in progress.

Total Estimated Cost: \$387,750

JCC Share of Costs: 70.29%

Los Angeles County **Bellflower Courthouse** **FM-0061667**

HVAC - Replace (2) failing cooling towers which are deteriorated, have out lived its life expectancy and currently unable to function at full capacity. Remediation and high reach equipment is needed; all work will be preformed after hours to mitigate impact on court operations.

Total Estimated Cost: \$392,700

JCC Share of Costs: 77.94%



Los Angeles County **Van Nuys Courthouse West** **FM-0060663**

HVAC-Rebuild two (2) cooling towers. Replace two (2) 50 hp motors, two (2) 100 gear boxes and (2) fan assemblies. In addition, replace (3) defective steel fan stiffener arms. A street closure is required to utilize crane to execute the work. This corrective measures are needed as the cooling towers are not functioning. All work must be performed after hours to mitigate impact on court operations.

Total Estimated Cost: \$393,841

JCC Share of Costs: 80.48%

Santa Clara County **Palo Alto Courthouse** **FM-0062008**

HVAC - Replace (2) Cooling Towers at end of life. Original building equipment and on verge of failure. Install approx. 100 of 4 and 6 steel pipe, 40 of conduit, (1) condenser pump skip, and (2) sheet metal discharge hoods on roof. Includes commissioning of system. Court is impacted with inefficient cooling of the building. The towers are housed in the Penthouse with a high potential to flood the Courthouse. Work to be performed after hours so that Court operations are not affected.

Total Estimated Cost: \$403,494

JCC Share of Costs: 66.04%

Los Angeles County **Compton Courthouse** **FM-0061378**

Fire Protection - Replace dampers for all twelve (12) air handlers (total of thirty-six (36) dampers) and nine (9) smoke detectors. Existing dampers are not working and must be replaced to keep the fire life safety system operational.

Total Estimated Cost: \$431,542

JCC Share of Costs: 66.13%

Los Angeles County **Compton Courthouse** **FM-0061100**

Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 4944 fixtures).

Total Estimated Cost: \$442,800

JCC Share of Costs: 66.13%

Los Angeles County **Clara Shortridge Foltz Criminal Justice Center** **FM-0062050**

Electrical - Replace (1) failed 4160 V transformer. Required 1 week rental & installation of 1-Megawatt temporary generator to restore lighting and HVAC. Building power loss due to failed transformer in sub-level electrical room. Air Handler Units to entire building 19 floors and lighting on West side building impacted. ACM testing required due to Soffit removal, needed for accessibility for electricians and removal/installation of transformer.

Total Estimated Cost: \$445,864

JCC Share of Costs: 100%



Los Angeles County **Norwalk Courthouse** **FM-0060693**

Fire Protection-Remove (10,000 sqft) ACM fireproofing from ceiling in the basement file room, and replace with non-ACM fireproofing. ACM fireproofing is falling from the ceiling creating a health and safety issue.

Total Estimated Cost: \$656,660

JCC Share of Costs: 85.03%

Los Angeles County **Downey Courthouse** **FM-0057336**

Original Project was for Design only: 300 linear feet of frontage wall moved approximately 1" over 5 years of measurements. A&E report concluded wall movement caused by lack of drainage and saturation from irrigation system. A&E Recommends excavating approximately 30' deep along entire wall (in sections) and backfill with stronger aggregate/soil and compact. Remove all trees near wall. Relocate irrigation system away from wall. Add additional drainage.

Total Estimated Cost: \$700,000

JCC Share of Costs: 83.70%

Los Angeles County **Van Nuys Courthouse East** **FM-0061813**

Plumbing - Replaced (1) angle stop and 1ft. section of 1/2" copper domestic water line. Catastrophic flood occurred on the 4th floor and leaked to the basement. SCAQMD Procedure 5 remediation will be performed on floors 3 to basement. The entire east side of the building from 3rd floor down is under containment. Court closed for 3 weeks; temp cooling required for 3 floors in order for court to re-open.

Total Estimated Cost: \$700,000

JCC Share of Costs: 89.74%

San Bernardino County **Rancho Cucamonga Courthouse** **FM-0059537**

Elevators, Escalators, and Hoists - COUNTY MANAGED - Modernize custody elevators 6, 7, and 8. Elevators are becoming increasingly unreliable and many replacement parts are no longer available. This work is necessary to ensure that the custody elevators are reliable to prevent possible disruptions to Court operations.

Total Estimated Cost: \$732,370

JCC Share of Costs: 100%

Los Angeles County **Glendale Courthouse** **FM-0061498**

HVAC- Replace original failing HVAC system. Parts are obsolete and HVAC system is using non-complaint R-22 refrigerant. Work to include engineering , ACM removal, minimal piping replacement, high reach equipment and an after hours schedule. Provide temporary building cooling while work is in progress.

Total Estimated Cost: \$750,000

JCC Share of Costs: 90.54%



Los Angeles County **County Records Center** **FM-0061437**
County Managed - Elevators, Escalators, & Hoists - Modernize (3) elevators; Jacks, Cabs and doors are beyond their life expectancy and require continual repairs to maintain in service. Cost includes Engineering, Design, permit, Construction, code required upgrades (ADA, CA title 24, Tile 8) & Hazmat.

Total Estimated Cost: \$875,000

JCC Share of Costs: 100%

Los Angeles County **Hollywood Courthouse** **FM-0061741**
Grounds and Parking Lot - Path of Travel upgrades required by building code for the reopening of the Hollywood Courthouse.

Total Estimated Cost: \$1,031,100

JCC Share of Costs: 91.09%

Los Angeles County **Whittier Courthouse** **FM-0061186**
Interior Finishes - Replace all defective electrical, plumbing, HVAC, & Heating components in building that are not operational. Currently building does not meet CALOSHA, SCAQMD, and State Fire Marshal standards for re-occupancy. Building closed in 2013; no maintenance was performed from 2013-2017. Building to re-open in 2018.

Total Estimated Cost: \$1,200,000

JCC Share of Costs: 86.43%

Los Angeles County **Van Nuys Courthouse East** **FM-0060694**
Interior Finishes - Remove and replace Approx. 650 sqft of lobby slab including Terrazzo floor, approx.. 492 sqf of exterior plaza slab, install (30) 18" dia. CDF columns @ 5' o.c., 16.5' deep. Work to include, design, permit, ACM abatement, and construction. Settlement of lobby/plaza slab-on-grade and associated rainwater intrusion into lobby had progressed to the point that it's unsafe for the public and employee when entering courthouse during rain season.

Total Estimated Cost: \$1,224,853

JCC Share of Costs: 89.74%

Santa Clara County **Hall of Justice (East)** **FM-0061986**
Elevators - (2 each) Completely Refurbish staff/custody elevators 5 & 7 with new modernized controls, motors, internal components, and car operating panel. Replace cab lanterns to LED, (2) HVAC units for elevator machine rooms. Per SFM requirements, install smoke curtains, upgrade Fire Life Safety components to meet current codes. Includes County plan review and permits and mechanical and electrical upgrades to bring system to code.

Total Estimated Cost: \$1,333,312

JCC Share of Costs: 100%



Fresno County

Fresno County Courthouse

FM-0050464

Elevators - Restore all three public elevators #1, #2, and #3 to mechanically engineered specifications for reliable operation and prevention of breakdowns and entrapments, and bring elevators up to current Title 24 ADA and fire/life/safety standards - Elevator equipment, including control and drive systems, are reaching the end of useful life and replacement parts are not readily available, risking extended elevator down time and court disruptions.

Total Estimated Cost: \$1,563,333

JCC Share of Costs: 95.51%

Los Angeles County

Metropolitan Courthouse

FM-0060954

Exterior Shell - Weather proof and structural retrofit - Remove and replace failing traffic coating, remove soils from planters and over parking structure, weather proof planters and over parking structure, fabricate and install precast steps (2 ea) and planter caps (approx. 12ea), fabricate and install I-Beam supports in parking structure (approx. 12 areas)

Total Estimated Cost: \$4,000,000

JCC Share of Costs: 94.54%



FY 2017-18 Annual Report – Attachment E Completed Facility Modifications Spotlight

Compton Courthouse (Los Angeles County): Chillers Replacement

Two, failing 600-ton chillers were removed and replaced including minor abatement and modified piping and pneumatics for access during the removal and replacement processes.

The final project cost was \$1,140,000.



Before: Existing, failing chillers (top photo)
After: Newly replaced chillers (bottom photo)



FY 2017-18 Annual Report – Attachment E Completed Facility Modifications Spotlight

Compton Courthouse (Los Angeles County): Plumbing Repair

Replacement of the domestic water system pressure relief valves and basement booster pump. The proper maintenance of pressure releases and shut-off valves is important to control water pressure on all the lines in our courthouses to avoid unanticipated pipe bursting and leaks. With unanticipated plumbing services often come very expensive conditions (costing hundreds of thousands of dollars to a million dollars or more) resulting from problems with asbestos and other mechanical problems within the building.

The final project cost was \$398,312.



Before: Existing, failing valves and pump (above)
After: Newly replaced valves and pump (below)



FY 2017-18 Annual Report – Attachment E Completed Facility Modifications Spotlight



Hall of Justice - East (Santa Clara County): Roof Replacement (FM-0060531)

Removal of the existing roofing to the structural deck and replacement with Class-A fire rated, 80-millimeter, PVC single-ply membrane over new insulation for the total area of a 14,500 square foot roof.

The final project cost was \$1,326,723.



FY 2017-18 Annual Report – Attachment E Completed Facility Modifications Spotlight



Before: Old roofing material (brown) of Hall of Justice (East).

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

Completed

#	County	Facility Location	Project Title	Project Cost	Judicial Council Share of Project Cost
2	Los Angeles	Airport Courthouse	Roof Replacement	\$ 628,698	\$ 485,166
4	Riverside	Riverside Juvenile Justice Trailer	Roof Replacement	\$ 26,921	\$ 26,921
17	Kern	Taft Courts Bldg.	Roof Replacement	\$ 272,725	\$ 272,725
18	Los Angeles	Sylmar Juvenile Court	Roof Replacement	\$ 230,760	\$ 230,760
19	Los Angeles	Beverly Hills Courthouse	Roof Replacement	\$ 712,546	\$ 566,617
21	Los Angeles	Chatsworth Courthouse	Roof Replacement	\$ 1,003,838	\$ 841,217
30	San Diego	Department 9 Trailer	Roof Replacement	\$ 15,898	\$ 15,898
31	San Diego	Department 10 Trailer	Roof Replacement	\$ 15,745	\$ 15,745
40	Riverside	Blythe Courthouse - Superior Court	Roof Replacement	\$ 173,324	\$ 173,324
				\$ 3,080,456	\$ 2,628,373

Construction Phase

#	County	Facility Location	Project Title	Project Cost	
1	Alameda	Hayward Hall of Justice	Roof Replacement	\$ 4,029,554	\$ 4,016,636
5	San Bernardino	San Bernardino Courthouse	Roof Replacement	\$ 522,900	\$ 500,102
12	Kern	Bakersfield Superior Court	Roof Replacement	\$ 1,757,354	\$ 1,098,346
14	Kern	Bakersfield Juvenile Center	Roof Replacement	\$ 1,171,920	\$ 782,374
15	Kern	Delano/North Kern Court	Roof Replacement	\$ 440,688	\$ 355,371
16	Kern	Shafter/Wasco Courts Bldg.	Roof Replacement	\$ 506,743	\$ 455,816
27	Orange	North Justice Center	Roof Replacement	\$ 2,383,263	\$ 2,152,325
32	San Diego	North County Regional Center -	Roof Replacement	\$ 2,376,014	\$ 2,376,014
34	Santa Clara	Hall of Justice (East)	Roof Replacement	\$ 1,326,723	\$ 1,326,723
35	Santa Clara	Historic Courthouse	Roof Replacement	\$ 910,774	\$ 910,774
41	San Francisco	Civic Center Courthouse	Roof Replacement	\$ 2,433,558	\$ 2,433,558
54	Kern	Bakersfield Superior Court	Elevator Replacement	\$ 515,412	\$ 322,854
61	Los Angeles	Van Nuys Courthouse East	Elevator Replacement	\$ 3,475,205	\$ 3,118,649
64	Los Angeles	Inglewood Juvenile Court	Elevator Replacement	\$ 438,601	\$ 354,302
65	Los Angeles	Inglewood Courthouse	Elevator Replacement	\$ 3,394,955	\$ 2,531,279
67	Los Angeles	Alhambra Courthouse	Elevator Replacement	\$ 2,498,226	\$ 2,148,475
68	Los Angeles	Stanley Mosk Courthouse	Escalator Renovation	\$ 8,658,567	\$ 8,421,322
70	Los Angeles	Edmund D. Edelman Children's Court	Elevator Replacement/ Renovation	\$ 4,105,036	\$ 2,873,114
				\$ 40,945,493	\$ 36,178,033

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



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

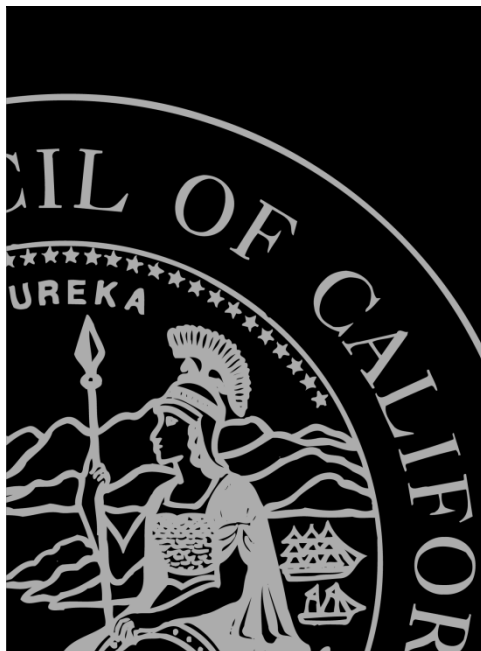
Action Item 7 – Fiscal Year 2017-18 Annual Report of Court Facilities Trust Fund (CFTF) Expenditures

Summary:

Review and approve the Annual Report of CFTF Expenditures for submission to the Department of Finance.

Supporting Documentation:

Annual Report of Court Facilities Trust Fund Expenditures



Annual Report of Court Facilities Trust Fund Expenditures

2017-18 Report to the Legislature
Pursuant to Government Code Section
70352(c)

September 25, 2018



JUDICIAL COUNCIL
OF CALIFORNIA

ADMINISTRATIVE DIVISION
BUDGET SERVICES

Judicial Council of California
 455 Golden Gate Avenue
 San Francisco, CA 94102-3688

Money deposited in the Court Facilities Trust Fund and appropriated by the Legislature shall be administered by the Judicial Council for operation, repair, and maintenance of court facilities and other purposes provided by statute. In 2017-18, the fund expended \$113,442,919 for these purposes.

Superior Court	No. of Court Facilities Incurring Expenses	2017-18 Expenditures	Superior Court	No. of Court Facilities Incurring Expenses	2017-18 Expenditures
Alameda	12	5,385,497	Plumas	5	40,864
Amador	2	135,529	Riverside	14	3,639,768
Butte	7	874,527	Sacramento	9	7,692,434
Calaveras	1	245,042	San Benito	1	240,172
Colusa	2	47,966	San Bernardino	16	4,480,078
Contra Costa	13	2,134,558	San Diego	17	10,104,253
Del Norte	2	108,971	San Francisco	5	2,964,940
El Dorado	5	423,077	San Joaquin	10	1,938,569
Fresno	9	2,920,946	San Luis Obispo	7	408,586
Glenn	2	179,197	San Mateo	5	1,747,050
Humboldt	1	331,628	Santa Barbara	14	687,685
Imperial	4	266,825	Santa Clara	10	4,437,192
Inyo	3	124,529	Santa Cruz	4	801,490
Kern	14	1,597,812	Shasta	6	620,164
Kings	3	888,243	Sierra	1	2,979
Lake	2	165,643	Siskiyou	2	106,289
Lassen	1	291,137	Solano	4	1,537,524
Los Angeles	69	34,821,710	Sonoma	5	1,777,070
Madera	4	817,113	Stanislaus	7	1,128,716
Mendocino	5	187,637	Sutter	2	592,467
Merced	4	624,265	Tehama	2	360,919
Modoc	1	51,496	Trinity	1	3,806
Mono	1	140,633	Tulare	7	1,434,899
Monterey	7	1,252,550	Ventura	3	2,303,787
Napa	3	528,080	Yolo	3	837,769
Nevada	3	242,551	Yuba	1	56,069
Orange	10	7,749,604			
Placer	4	960,614	Totals	355	113,442,919



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

Action Item 8 – Asbestos Containing Materials (ACM) Policy

Summary:

Review and approve the ACM policy that will be submitted to the Judicial Council for adoption.

Supporting Documentation:

- *ACM Policy*



JUDICIAL COUNCIL OF CALIFORNIA

455 Golden Gate Avenue · San Francisco, California 94102-3688
www.courts.ca.gov

REPORT TO THE JUDICIAL COUNCIL

For business meeting on November 29-30, 2018:

Title	Agenda Item Type
Court Facilities: Judicial Council Policy on Asbestos Management for Court Facilities	Action Required
Rules, Forms, Standards, or Statutes Affected	Effective Date
None	November 30, 2018
Recommended by	Date of Report
Trial Court Facility Modification Advisory Committee	October 5, 2018
Hon. Donald Cole Byrd, Chair	Contact
Hon. William F. Highberger, Vice-chair	Mike Courtney, 916-263-2981 mike.courtney@jud.ca.gov
	Jagandeep Singh, 415-865-7755 jagandeep.singh@jud.ca.gov

Executive Summary

The Judicial Council does not currently have an asbestos management policy for court facilities. The proposed Judicial Council Policy on Asbestos Management for Court Facilities presents requirements for asbestos management for renovation and demolition activities and requirements for asbestos notification. This policy improves the Judicial Council's ability to meet applicable federal, state and local laws and regulations regarding asbestos management. The Trial Court Facility Modification Advisory Committee (TCFMAC) recommends that the Judicial Council adopt the *Judicial Council Policy on Asbestos Management for Court Facilities*.

Recommendation

The Trial Court Facility Modification Advisory Committee recommends that the Judicial Council, effective November 30, 2018, adopt the *Judicial Council Policy on Asbestos Management for Court Facilities* (see Attachment A).

Relevant Previous Council Action

The Judicial Council has not taken previous action on this policy.

Analysis/Rationale

The Judicial Council must take appropriate measures to protect all users of court facilities from harmful exposure to asbestos. Regardless of the age of the facility, any person performing renovation activities and/or demolition activities in court facilities must comply with the following federal and state statutes and regulations relating to the proper handling, removal and management of asbestos containing materials.

- 40 C.F.R. Part 61, Subpart M., Asbestos National Emission Standards for Hazardous Air Pollutants
- Title 8 CCR Sections 341, 1529 and 5208
- Rules and requirements of the California Air Resources Board and various Air Quality Management Districts and Air Quality Control Districts

The Judicial Council Policy on Asbestos Management for Court Facilities establishes the following policy-level information for asbestos management and is applicable to all entities performing renovation activities and demolition activities in court facilities:

1. Requires a written program that establishes the safety and work procedures to be followed by when performed activities involve asbestos-containing materials or asbestos-containing construction materials.
2. Requires the written program comply with applicable federal, state, and local laws and regulations regarding asbestos management, storage and disposal, and asbestos-related labor and business laws and regulations.
3. Establishes asbestos notification requirements for all entities performing renovation activities and demolition activities in court facilities.
4. Establishes notification requirements for the Judicial Council to provide notice to all employees working within court facilities concerning the existence of asbestos-containing materials, safety procedures concerning asbestos for renovation and demolition activities, a summary of testing results, and potential health risks or impacts that may result from exposure to friable asbestos in court facilities.

Policy implications

Not implementing the policy at this time requires the Judicial Council to maintain oversight of all renovation and demolition activities occurring in court facilities, without the assurance that all parties understand applicable federal, state, and local laws and regulations. The current process for

the Judicial Council to maintain this oversight promotes confusion and conflicts, which produce additional project costs and project delays for all parties involved.

Comments

In August 2018, Facility Services' Risk Management Unit presented the policy to the Judicial Council Facilities Operations and Project Management leadership and staff, court facility Service Providers, and Job Order Contractors for review and comment. There were no concerns or comments regarding the policy, and the response from all parties regarding the policy was favorable.

On September 14, 2018, the Risk Management Unit presented the policy to the leadership of the Court Executives Advisory Committee (CEAC) and Trial Court Presiding Judges Advisory Committee (TCPJAC) for comment as well as direction on how it should be shared with all CEAC and TCPJAC members. The TCPJAC advised they have no concerns or comments regarding the policy, but felt it should be shared in detail with the CEAC at their October 10, 2018 meeting. Risk Management Unit will share the policy with the CEAC at their October 10, 2018 meeting for additional review and comment. By October 5, 2018, we have received full support from all parties who have reviewed the policy.

Also, the TCFMAC discussed the policy at its public meetings on August 27, 2018, and October 11-12, 2018. TCFMAC did not receive any public comments.

Alternatives considered

No alternatives to the recommended Judicial Council action were considered.

Fiscal and Operational Impacts

No new costs will be incurred by implementing the recommended council action, as it is performed on behalf of the Judicial Council by its Facilities Services staff. Funding decisions for trial court facility modifications will continue through the oversight of the TCFMAC. The current level of funding allows the TCFMAC to address only the most critically needed Priorities 1 and 2 and some Priority 3 facility modifications statewide.

Attachments and Links

1. Attachment A: *Judicial Council Policy on Asbestos Management for Court Facilities*, August 27, 2018



Judicial Council Policy on Asbestos Management for Court Facilities

August 27, 2018 DRAFT

1. Purpose and Scope of the Policy

This policy informs Judicial Council of California (“Judicial Council”) staff of the requirements to manage asbestos hazards on behalf of the Judicial Council for Renovation Activities and/or Demolition Activities performed in Court Facilities.

2. Goals and Principles Guiding Asbestos Management

The Judicial Council must take appropriate measures to protect all users of Court Facilities from harmful exposure to asbestos. Regardless of the age of the Court Facility, any person or entity performing Renovation Activities and/or Demolition Activities in Court Facilities must comply with applicable federal and state statutes and regulations relating to the proper handling, removal and management of Asbestos-Containing Materials.

3. Definitions

- 3.1. Asbestos: As used herein shall have the same definition as set forth in 8 CCR §1529 and includes, but is not limited to, any of the following silicate minerals: chrysotile, crocidolite, amosite, fibrous tremolite, fibrous actinolite, fibrous anthophyllite, and any of these minerals that have been chemically treated and/or altered
- 3.2. Asbestos-Containing Materials: both friable asbestos-containing material or nonfriable asbestos-containing material.
- 3.3. Asbestos-Containing Construction Material: Any manufactured construction material that contains more than one percent asbestos by weight
- 3.4. Court Facility(ies): Court buildings or facilities that are owned the State of California or managed by the Judicial Council. Court Facility includes buildings or facilities titled to the County in which the building or facility is located and managed by the Judicial Council pursuant to an agreement between the County and the Judicial Council.
- 3.5. Renovation Activities: The modification or alteration of an existing Court Facility or portion of the Court Facility.
- 3.6. Demolition Activities: The wrecking or taking out of any load-supporting structural member of a Court Facility.

4. Requirements for Asbestos Management of Renovation and/or Demolition Activities

- 4.1. All entities performing Renovation Activities and/or Demolition Activities at Court Facilities must be aware of the potential hazards and adverse health effect of Asbestos and must have a written program that establishes the safety and work procedures to be followed by the entity when the Activities involve Asbestos-Containing Materials or Asbestos-Containing Construction Materials.
- 4.2. The written program shall comply with applicable federal, state, and local laws and regulations regarding Asbestos management, storage, and disposal all and Asbestos related labor and business laws and regulations.
- 4.3. Work conducted or managed by Judicial Council staff in Court Facilities shall follow the program established by the Facilities Services Office.
- 4.4. All entities performing Renovation Activities and/or Demolition Activities at Court

Facilities must follow the Asbestos Notification Requirements established within this policy.

5. Asbestos Notification Requirements

- 5.1 Entities planning to perform Demolition Activities in a Court Facility must notify the Facilities Services Office ten (10) work days prior to any Demolition Activities. Entities planning to perform Renovation Activities that have the potential to disturb Asbestos-Containing Materials in a Court Facility must notify the Facilities Services Office ten (10) work days prior to any Renovation Activities. Notice required by this section shall be provided to the following:

Judicial Council of California
Attention: Risk Manager, Environmental Health and Safety Unit
2860 Gateway Oaks, Suite 400
Sacramento, CA 95833
EHS@jud.ca.gov

- 5.2 Upon completion of the Demolition Activities or Renovation Activities, all entities managing work in a Court Facility shall provide the Facilities Services Office with all supporting documentation for the management and disposal of Asbestos-Containing Materials.
- 5.3 The Judicial Council shall provide notice to all employees working within the Court Facility concerning:
- 5.3.1 The existence of conclusions from and a description or list of the contents of any survey known to the Judicial Council conducted to determine the existence and location of Asbestos-Containing Construction Materials within the building, and information describing when and where the results of the survey are available.
- 5.3.2 Specific locations within the Court Facility known to the Judicial Council (or identified in a survey known to the owner) where Asbestos-Containing Construction Materials are present in any quantity.
- 5.3.3 General procedures and handling restrictions necessary to prevent and if appropriate to minimize disturbance, release, and exposure to the Asbestos. If detailed handling instructions are necessary to ensure employee safety, the notice shall indicate where those instructions can be found.
- 5.3.4 A summary of the results of any bulk sample analysis, or air monitoring, or monitoring conducted pursuant to Section 5208 of Title 8 of the California Code of Regulations, conducted for or by the Judicial Council including reference to sampling and laboratory procedures utilized, and information describing when and where the specific monitoring data and sampling procedures are available.
- 5.3.5 Potential health risks or impacts that may result from exposure to the Asbestos in the Court Facility as identified in surveys or tests referred to in this section or otherwise known to the Judicial Council.

6. Questions Regarding Asbestos Management

Judicial Council Facilities Services Office staff are available to assist with questions regarding Asbestos management and the written program controlling Asbestos management.



JUDICIAL COUNCIL OF CALIFORNIA

455 Golden Gate Avenue · San Francisco, California 94102-3688
www.courts.ca.gov

REPORT TO THE JUDICIAL COUNCIL

For business meeting on: November 29–30, 2018

Title	Agenda Item Type
Court Facilities: Revised Trial Court Facility Modifications Policy	Action Required
Rules, Forms, Standards, or Statutes Affected	Effective Date
None	November 30, 2018
Recommended by	Date of Report
Trial Court Facility Modification Advisory Committee	October 4, 2018
Hon. Donald Cole Byrd, Chair	Contact
Hon. William F. Highberger, Vice-chair	Mike Courtney, 916-263-2981 mike.courtney@jud.ca.gov
	Jagan Singh, 415-865-7755 jagandeep.singh@jud.ca.gov

Executive Summary

The Judicial Council's policy on trial court facility modifications presents the methodology and processes for identifying and prioritizing facility modifications that improve trial court facilities statewide. More than five years of implementation since its last update has necessitated updating the current policy. This update improves the policy's overall clarity and readability for application to current business practices, particularly in defining, scoring, and prioritizing facility modifications. The Trial Court Facility Modification Advisory Committee (TCFMAC) recommends that the council adopt the revised *Trial Court Facility Modifications Policy*.

Recommendation

The Trial Court Facility Modification Advisory Committee recommends that the Judicial Council, effective November 30, 2018, adopt the revised *Trial Court Facility Modifications Policy* (see Attachment A).

Relevant Previous Council Action

On July 27, 2012, and following more than three years of implementation as well as the need to better clarify the definition of a facility modification, the council adopted the *Trial Court Facility Modifications Policy* (see Attachment B). This policy updated and superseded the current policy at that time, which was the *Prioritization Methodology for Modifications to Court Facilities* that had been adopted by the council on April 24, 2009. The minutes of the July 27, 2012, council meeting are available (see Link A).

Analysis/Rationale

Government Code section 70391(h) requires the Judicial Council to allocate appropriated funds for the maintenance and construction of court facilities. Government Code section 70374(c)(1) authorizes the use of funds in the State Court Facilities Construction Fund for projects involving, among other things, rehabilitation, renovation, or replacement of court facilities. The policy on trial court facility modifications presents the methodology and processes for identifying and prioritizing facility modifications that improve trial court facilities statewide.

The revisions to the current policy focused on removing all content not pertinent to policy-level information on facility modifications and adding language for clarity/transparency:

1. Section II was edited to incorporate energy efficiency and conservation of water usage in the definition of a facility modification and remove references to routine maintenance, the Customer Service Center, and budget allocation, which have since become outdated/out of context.
2. Section III was edited under Subsection A to include an explanation of how potential facility modifications are identified; under Subsection B to classify all energy-efficiency projects as Priority 3 (unless a component of the overall project) and reference the new Attachment A that provides examples of priority levels for specific types of projects (e.g., Paint/Wall Covering and Window Covering); and under Subsection C to include language to explain the scoring and prioritizing of Priority 2–6 facility modifications for improved processes transparency, remove reference to working group since the TCFMAC had been elevated to advisory committee in 2013, remove outdated language on an annual recommendation to the council, and clarify language on the role of the TCFMAC in making funding recommendations/requests for reconsiderations.
3. Section IV was edited to clarify the council's receipt of quarterly reports on facility modifications.

The revised *Trial Court Facility Modifications Policy* would replace and supersede the version approved by the Judicial Council on July 27, 2012.

Policy implications

Not updating the policy at this time maintains its current content that lacks improved clarity and readability for its application to current business practices.

Comments

On September 24, 2018, the revised policy was presented to the leadership of the Court Executives Advisory Committee (CEAC) and Trial Court Presiding Judges Advisory Committee (TCPJAC) for comment as well as direction on how it should be shared with all CEAC and TCPJAC members. On September 26, 2018, the revised policy was distributed to all CEAC and TCPJAC members for comment. By October 4, 2018, a total of five trial courts had submitted comments, which have been addressed as shown in the attached comments summary document (see Attachment C).

Also, the TCFMAC had discussed the revised policy at its public meetings on July 20, 2018, and October 11–12, 2018. No public comments were received.

Alternatives considered

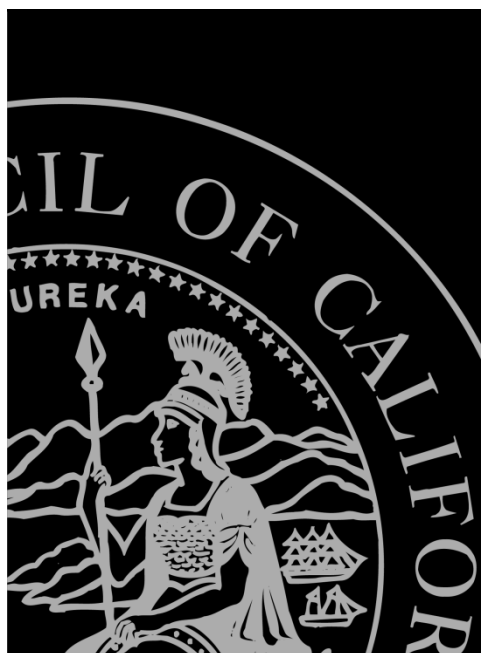
No alternatives to the recommended council action were considered.

Fiscal and Operational Impacts

No new costs will be incurred by implementing the recommended council action, as it is performed on behalf of the council by its Facilities Services staff. Funding decisions for trial court facility modifications will continue through the oversight of the TCFMAC. The current level of funding allows the TCFMAC to address only the most critically needed Priorities 1 and 2 and some Priority 3 facility modifications statewide. Also, and for shared-use facilities, facility modification implementation is dependent on financial participation by the County that shares the building.

Attachments and Links

1. Attachment A: *Trial Court Facility Modifications Policy*, revised November 30, 2018
2. Attachment B: *Trial Court Facility Modifications Policy*, July 27, 2012
3. Attachment C: Comments Summary: Superior Court Comments on the 2018 Revisions to the *Trial Court Facility Modifications Policy*, October 12, 2018
4. Link A: Judicial Council meeting minutes (July 27, 2012), www.courts.ca.gov/documents/jc-20120727-minutes.pdf



Trial Court Facility Modifications Policy

PRESENTED TO TRIAL COURT
FACILITY MODIFICATION COMMITTEE
OCTOBER 12, 2018 (TO BE
CONSIDERED AND ADOPTED BY THE
JUDICIAL COUNCIL)



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

I. Purpose

Government Code section 70391(h) requires the Judicial Council to allocate appropriated funds for the maintenance and construction of court facilities. Government Code section 70374(c)(1) authorizes the use of funds in the State Court Facilities Construction Fund for projects involving, among other things, rehabilitation, renovation, or replacement of court facilities. This document presents the methodology and process for identifying and prioritizing facility modifications (Facility Modifications) to be made to trial court facilities, the responsibility or title for which rests with the state.

This *Trial Court Facility Modification Policy* replaces and supersedes the version approved by the Judicial Council on July 27, 2012.

II. Facility Modifications

A Facility Modification is a physical modification to a facility or its components that restores or improves the designed level of function of a facility or facility components. A Facility Modification may consist of:

- A modification that alters or increases the designed level of services of a building;
- A “special improvement” meaning a one-time modification to a facility that is not expected to be repeated during the lifetime of the facility;
- An alteration, addition to, or betterment of a facility that changes its function, layout, capacity, or quality;
- An alteration, addition to, or betterment of a facility that makes the facility more energy efficient and/or conserves water usage;
- A rehabilitation, which restores a facility to its former state or capacity;
- A renovation, which restores a facility to a former or better state, including by repairing or reconstructing facility components;
- A replacement, which puts a new facility component of the same or better quality or function, in the place of an existing facility component;
- The addition of new systems, equipment, or components to a facility that would not otherwise exist;
- A modification to a facility that is required to bring the facility into compliance with law, including but not limited to the Americans with Disabilities Act, title 24 of the California Code of Regulations, and federal and state hazardous materials laws and regulations;
- Any of the foregoing where a facility or its components are damaged, seriously deteriorated, dysfunctional, subject to intermittent service outage, or otherwise in insufficient operating condition as a result of deferred maintenance, emergency, acts of God, severe wind or weather conditions, vandalism, or criminal activity; and

- A correction of collateral damage arising from an emergency incident or unanticipated finding that is discovered during the performance of Facility Modification work.

A Facility Modification differs from routine maintenance and repair of a court facility, which is the routine, recurring, and generally anticipated work that must be performed periodically throughout the life of a facility to keep the building and its grounds, equipment, and utilities infrastructure in a condition adequate to support their designed level of service. Routine maintenance and repair includes annual or less frequent periodic repairs and replacements of building components and equipment consistent with manufacturers' recommendations or industry-recommended service cycles. While a Facility Modification may either restore or improve a facility's designed level of function, routine maintenance and repair always maintains, without materially improving, the facility and its components at their designed level of function. Routine maintenance and repair is the basic and ongoing work that is needed, as part of ordinary facility operation and management, to keep the facility and its components in a condition adequate to support existing facility operations and to prevent deterioration, break down, and service interruptions.

Projects of greater scope and complexity or with a more critical impact on the ongoing safe and secure operation of the court facility are more likely to be Facility Modifications; however, for projects that are more difficult to distinguish, case-by-case evaluation is required.

A Facility Modification differs from a capital project, which significantly increases the facility's gross area; substantially renovates the majority (more than 50 percent) of the facility; involves the construction of a new facility or a facility acquisition; or changes the use of the facility, as in a conversion from another use to court use.

III. Prioritizing Facility Modification Projects

A. Identification of Potential Facility Modifications

Judicial Council staff will work with Trial Court Executive Officers and their staff to document the court's operational needs. Facility conditions will be assessed by Judicial Council staff and contractors periodically to assess facility modification requests and requirements.

As set forth below, Judicial Council staff will assign a priority category to each modification requested or indicated, develop a preliminary cost estimate, and determine a high-level scope of work for the facility modification.

B. Priority Categories for Facility Modifications

Projects determined to be Facility Modifications will be assigned one of the six priority categories described below. However, the amount of the funding available annually determines which priorities can be funded.

Priority 1—Immediately or Potentially Critical. A Priority 1 ranking is appropriate where a condition of the facility requires immediate action to return the facility to normal operations or where a condition exists that will become critical if not corrected expeditiously. Such conditions necessitate a Facility Modification to prevent accelerated deterioration, damage, or dysfunction; to correct a safety hazard that imminently threatens loss of life or serious injury to the public or court employees; or to remedy intermittent function, service interruptions, or potential safety hazards. These conditions may include, but are not limited to, major flooding, substantial damage to roofs or other structural building components, or actual or imminent hazardous material release or exposure. Depending on scope, complexity, and impact, a severe deterioration in life, safety or security components may also be considered a condition requiring a Priority 1 Facility Modification.

Priority 1 Facility Modification requests will be addressed immediately by Judicial Council staff using internal procedures—including a method and a process for setting aside funds to address Priority 1 requests—that ensure timely and effective responses to unplanned damage, deterioration, or dysfunction resulting from an emergency or other potentially critical conditions.

Priority 2—Necessary, But Not Yet Critical. A Priority 2 ranking is appropriate where a facility requires a modification to preclude deterioration, potential loss of function or service, or associated damage or higher costs if correction of a condition is further deferred.

Priority 3—Needed. A Priority 3 ranking is appropriate where addressing a Facility Modification will reduce long-term maintenance or repair costs or improve the functionality, usability, and accessibility of a court facility. Such a condition is not hindering to the most basic functions of the facility, but its correction will improve court operations. All energy efficiency projects will be classified as Priority 3, unless energy efficiency is a component of the overall project.

Priority 4—Does Not Meet Current Codes or Standards. A Priority 4 ranking is appropriate where a facility or one or more of its components does not conform to current code requirements, despite having complied with all codes in place at the time of initial construction. Such conditions are considered *legally nonconforming*, and their modification to meet current code requirements is generally not required.

Priority 5—Beyond Rated Life, But Serviceable. A Priority 5 ranking is appropriate where a facility is currently adequate to support court operations but, owing to some condition, cannot

be expected to fully and properly function as designed for more than one year without the requested Facility Modification.

Priority 6—Hazardous Materials, Managed But Not Abated. A Priority 6 ranking is appropriate for a Facility Modification where a facility contains hazardous materials, such as asbestos or lead-based paints, that are managed in place and not yet abated.

Facility Modifications determined to be Priority 1 will be addressed immediately regardless of whether the facility is subject to a joint occupancy agreement with a county. Planned Priority 2–6 Facility Modifications located in a common area in a facility that is subject to a joint occupancy agreement with a county will be assigned an appropriate priority category, however, the implementation of that Facility Modification may be dependent on financial participation by the county that shares the facility.

Attachment A sets forth examples of priority levels for specific types of projects (i.e. Paint/Wall Covering and Window Covering, Flooring, Americans with Disabilities Act (ADA) Projects, Vandalism and Graffiti Mitigation).

C. Scoring and Prioritizing Priority 2–6 Facility Modifications

Within each priority category, each proposed facility modification will be scored and prioritized by Judicial Council staff utilizing the first five criteria listed below. The facility modifications will be ranked within each priority with the lowest cumulative scores within a priority signifying the highest ranking and the highest scores within a priority signifying the lowest ranking.

1. Justification and Effect on the Court: This will be a score between 5 and 50 (with 5 indicating the court is closed or court operations are significantly impacted (negatively) due to the need for the facility modification and 50 indicating the court is operating at standard productivity and court appearance/dignity is not diminished by the condition, however, it would be desirable to complete the facility modification this is a desirable facility modification, but is not essential for court operations). *Please note that any number between 5 and 50 can be used to quantify the justification and the effect this requirement has on the court.* The chart below will assist in determining the correct number. Equity among courts can be taken into consideration when assigning appropriate values below.

- 5-15 Court operations are *significantly* impacted (negatively)
- 16-20 Court is operating, but at less than standard productivity
- 21-35 Court appearance and dignity is diminished by the condition of the facility
- 36-50 The court is operating at standard productivity and court appearance/dignity is not diminished by the condition, however, it would be desirable to complete the facility modification

2. Safety, Security, Risk Management: This will be a score between 5 and 25 (with 5 indicating there is a potential for serious risk and 25 indicating there is no risk) The focus

here is on safety, security, and risk management/mitigation by taking into consideration public and employee safety. *Please note that any number in between 5 and 25 can be used to quantify the effect this requirement has on the court.* The chart below will assist in determining the correct number.

- 5-15 Potential serious risk
- 16-20 No significant risk
- 21-25 No risk

3. Feasibility: This will be a score of 10, 15, 20, or 25 (with 10 indicating the project is easy to perform and 25 indicating the project requires major design efforts and may not be practical to perform). Factors to consider when assigning a score are (a) whether the modification is a shared responsibility with a county which would require an independent agreement to share costs of that modification; (b) permitting issues, (c) funding availability, (d) planning and assessments, (f) court approvals, and (g) fire plans.

- 10 Easy to perform with little/no planning or assessments
- 15 Requires some planning and assessments
- 20 Requires major planning and assessments effort or shared cost difficult to receive
- 25 Requires major planning and assessments effort, may not be practical, shared cost highly unlikely

4. Cost/Benefit: This will be a score based on the Simple Return on Investment (ROI)¹ value associated with the project. Deduction will be 3 points for each year of ROI less than seven creating a potential score of between -21 and -3. This criterion allows for facility modifications that will pay back the cost of the effort over shorter time frames to move up the list by using a negative score. An energy-saving improvement yielding reduced utility bills or an automation project resulting in a demonstrable reduction in labor expenses are good examples. Project documentation must be validated by Judicial Council staff.

- 0 ROI in excess of 7 years
- -3 ROI of 7 years
- -6 to -21 ROI of 6 to 1 year

For Facility Modifications, where energy efficiency is the primary component of the project, the project's ROI will be compared to Maximum Investment Threshold (MIT)² of the measure being installed. For projects where ROI is less than MIT, the project will be awarded -3 points, plus a -3 point for every year the ROI is less than MIT, with a maximum score of -21.

¹ Simple Return on Investment (ROI) is the gross project cost divided by the dollars saved annually.

² Maximum Investment Threshold is 50% of the maximum of either (a) the Effective Useful Life as defined by California Public Utilities Commission (derived from Database of Energy Efficiency Resources) for the measure, or (b) Guaranteed Life (manufacturer's guarantee or warranty exceeding stated Effective Useful Life) of the measure.

- 0 ROI is greater than MIT
- -3 ROI is equal to MIT
- -6 to -21 ROI is less than MIT

5. Design Status: This will be a score of 5, 15, or 25 (with 5 indicating the project is designed and ready to perform today, and 25 indicating the designs will take more than 90 days to complete). Facility modifications that require no design effort, or are already in design, will receive higher scores than those still requiring design effort.

- 5 Designed, ready to perform immediately
- 15 Designed will be ready perform within 90 days
- 25 Designs will take more than 90 days to complete

6. Planned Major Capital Improvements: Judicial Council staff can take into consideration whether there is a planned major capital project that would address the facility modification need in a reasonable period of time. If there is a planned major capital project that will address the facility modification need in a reasonable period of time, Judicial Council may determine that it is not an efficient use of resources to implement the facility modification notwithstanding the final scoring of the five criteria listed above.

E. TCFMAC Review of Court Requests for Reconsideration

The Trial Court Facility Modification Advisory Committee (“TCFMAC”) will meet as needed to review the Judicial Council staff prepared reports, which will include a suggested ranked list of all proposed Facility Modifications with fully developed scopes of work and cost estimates as well as current funding availability. The total cost of all modifications on the draft ranked list may not exceed total available funding for the current fiscal year. Based on a review of the Judicial Council reports and any other available information, the TCFMAC will determine which modifications to recommend for funding in the current fiscal year and which should be deferred for future consideration based on funding availability. The TCFMAC may also determine that certain items do not qualify as Facility Modifications and remove them from the list of recommended projects.

Courts and Judicial Council staff may request a decision made by the TCFMAC be reconsidered. Such requests could address funding, prioritization, or scoring decisions. All such requests must be in writing and signed by the Presiding Judge or Court Executive Officer or if from the Judicial Council, the Director of the Facilities Services. Request for reconsideration should be submitted to the Chair of TCFMAC. The TCFMAC will then review all the information and make a final determination.

IV. Quarterly Reports to the Judicial Council

Judicial Council staff will develop a quarterly report for each quarter of the fiscal year to be

approved by TCFMAC and provided to the council as an informational item. The report will include a list of all Facility Modifications funded during the quarter, as well as any reallocation of funds between the funding categories. The final quarter report for each fiscal year will also include the annual summary of facility modifications for the prior fiscal year.

DRAFT

Attachment - A

Paint/Wall Covering and Window Covering

The following priorities are applicable for facility modification involving paint/wall covering and window coverings when paid for by the Judicial Council, however, Rule 10.810 authorizes courts to use their operating funds for interior painting. If a local court elects to utilize its own operating funds for interior painting, then these priorities are not applicable since the costs are being paid for by the local court and will not be funded as a facility modification project pursuant to this policy.

Priority 1: Only when done as part of a larger Priority 1 FM that would require painting to complete the repair. Example; if a water leak resulted in replacement of sheetrock, painting to match the preexisting color would be included in the renovation effort.

Priority 2: Only used for significant safety hazards (e.g., peeling lead-based paint). Priority 2 facility modifications should be limited to the minimum effort needed to address the immediate concern (corner to corner painting versus whole room).

Priority 3: Use when excessive wear does not justify a Priority 2 but impacts the dignity of the court to a level that its correction will improve court operations and provide minimal maintenance standards. e.g.: Repainting and wall covering repairs in public common areas and courtrooms where the wear/damage indicates a total lack of concern for basic maintenance standards. Priority 3 projects should be limited to the minimum effort needed to address the immediate concern (corner to corner painting versus whole room). Priority 3 facility modifications should limit planned work in alignment with this requirement during project scope development.

Priority 4: Only used where painting is required for code compliance.

Priority 5: Most painting and wall/window covering replacement will fall into this priority. The Judicial Council will develop a cyclical painting program that will set standards for desirable painting cycles. Due to the limited funding for this priority, courts should be encouraged to budget for recurring painting and wall covering replacement.

Priority 6: Only used to provide repairs/covering after the removal of managed but not abated hazardous materials.

Attachment - A

Flooring

The following priorities are applicable for facility modifications involving flooring when paid for by the Judicial Council. Notwithstanding the preceding, Rule 10.810 authorizes local courts to use their own operating funds for flooring projects. If a local court elects to utilize its own operating funds for flooring projects, then these priorities are not applicable since the costs are being paid for by the local court and will not be funded as a facility modification project pursuant to this policy.

Priority 1: Floor finishing done as part of a larger Priority 1 FM that would require flooring repairs/replacement to complete the repair with or without hazardous material. Example; if a water leak resulted in molding carpeting, replacing the carpet to match the preexisting carpet would be included in the repair effort.

Priority 2: Only used for significant safety hazards, i.e. tripping hazards. Before flooring replacement is approved repairs of the existing flooring should be attempted. Only when repairs are not practical or cost efficient should total area flooring be replaced. Even then it should normally be limited to the room/area and not extended to the entire floor or department.

Priority 3: Use when excessive wear does not justify a Priority 2 but impacts the dignity of the court to a level that its correction will improve court operations and provide minimal maintenance standards. e.g.: Repairs in public common areas and courtrooms where the wear/damage indicates a total lack of concern for basic maintenance standards. Priority 3 work should be limited to the minimum effort needed to address the immediate concern (single room versus whole floor).

Priority 4: Only used where flooring repairs/replacement is required for code compliance.

Priority 5: Most flooring replacement will fall into this priority. Due to the limited funding for this priority, courts should be encouraged to budget for normal life cycle flooring replacement.

Priority 6: Only used to provide repairs/replacement after the removal of manage but not abated hazardous materials.

Attachment - A

Americans with Disabilities Act Projects

The Judicial Council has the responsibility to make certain that all court buildings comply with the Americans with Disabilities Act (ADA). The priorities for ADA projects will be as follows:

Priority 1: ADA projects will not normally fall under this priority as this priority is generally intended to repair an existing condition which condition has become immediately or potentially critical in nature due to it being broken or damaged (i.e. this priority is not intended to be an upgrade to an existing condition).

Priority 2: Only used to mitigate a legal action or written claim and only for the items noted in the written claim or legal action. Written claim should be submitted by the CEO. Example; if the written claim or legal action identifies no ADA accessible bathrooms on the first floor, the focus will be on providing an accessible bathroom on the first floor and not throughout the building. If ADA compliance is part of the overall repair, then compliance must be followed for that specific repair. Example; if the priority 2 is to replace a washroom lavatory and fixtures, that particular lavatory and associated fixture and its components must be ADA compliant.

Priority 3: Use when there is an impact to the dignity of the court to a level that its correction will improve functionality, usability and accessibility of court operations. Priority 3 work should be limited to the minimum effort needed to address the immediate concern. If ADA compliance is part of the overall repair, then compliance must be followed for that specific repair. Example; if the priority 3 is to replace or add a break room cabinet, sink and fixtures, that particular cabinet and associated fixtures, and its components must be ADA compliant.

Priority 4: Most ADA work will fall under this priority. The following are examples: Doors do not have closers or properly pull weight; bathrooms are not compliant; ramps are needed; service counter heights are too high; and elevator operating panels are not compliant. These examples in existing buildings are not code violations in their current state; however, all of these conditions could have to be corrected if the building was modified..

Priority 5: ADA projects will not fall under this priority.

Priority 6: ADA projects will not fall under this priority.

Attachment - A

Vandalism and Graffiti Mitigation

The Judicial Council has the responsibility for damage that occurs to court facilities as a result of vandalism. Vandalism includes graffiti related damage. The priority for Vandalism and Graffiti Mitigation will be established as follows:

Priority 1: These projects immediately impact and/or are potentially critical in nature. 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.

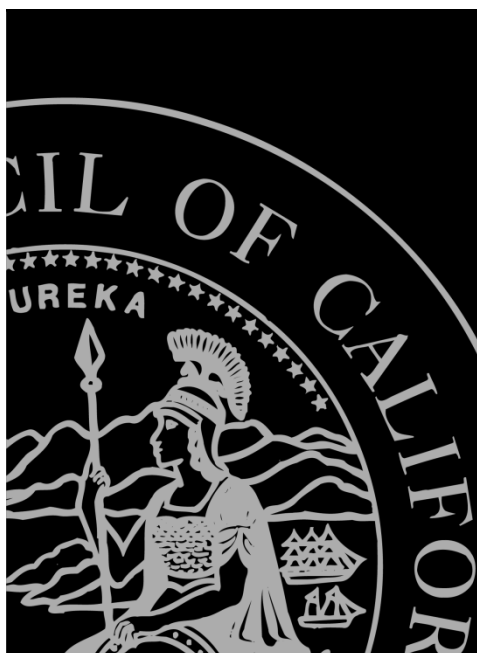
Priority 2: Graffiti/Vandalism Mitigation can only be justified as a Priority 2 if it is described as vandalism, in a public area that must be repaired immediately to prevent further deterioration of the building infrastructure. Public areas are generally described as building lobby areas, restrooms within free access areas, courtrooms and corridors outside of courtrooms where the public congregate. Priority 2 facility modifications should be limited to the minimum effort needed to address the immediate concern.

Priority 3: Use when there is an impact to the dignity of the court to a level that its correction will improve functionality, usability, and accessibility of court operations. Priority 3 work should be limited to the minimum effort needed to address the immediate concern.

Priority 4: Only used where Graffiti/Vandalism Mitigation is required for code compliance.

Priority 5: Graffiti/Vandalism Mitigation projects will not fall under this priority.

Priority 6: Graffiti/Vandalism Mitigation projects will not fall under this priority.



Trial Court Facility Modifications Policy

ADOPTED AND EFFECTIVE
JULY 27, 2012



ADMINISTRATIVE OFFICE
OF THE COURTS

OFFICE OF COURT CONSTRUCTION
AND MANAGEMENT

I. Purpose

Government Code section 70391(h) requires the Judicial Council to allocate appropriated funds for the maintenance and construction of court facilities. Government Code section 70374(c)(1) authorizes the use of funds in the State Court Facilities Construction Fund for projects involving, among other things, rehabilitation, renovation, or replacement of court facilities. This document presents the methodology and process for identifying and prioritizing facility modifications (Facility Modifications) to be made to trial court facilities, the responsibility or title for which rests with the state.

This document replaces and supersedes the Judicial Council's *Prioritization Methodology for Modifications to Court Facilities*; last revised April 24, 2009 and, if approved, would become effective on July 27, 2012.

II. Definitions

A. Facility Modification

A Facility Modification is a physical modification to a facility or its components that restores or improves the designed level of function of a facility or facility components. A Facility Modification may consist of:

- A modification that alters or increases the designed level of services of a building;
- A “special improvement” meaning a one-time modification to a facility that is not expected to be repeated during the lifetime of the facility;
- An alteration, addition to, or betterment of a facility that changes its function, layout, capacity, or quality;
- A rehabilitation, which restores a facility to its former state or capacity;
- A renovation, which restores a facility to a former or better state, including by repairing or reconstructing facility components;
- A replacement, which puts a new facility component of the same or better quality or function, in the place of an existing facility component;
- The addition of new systems, equipment, or components to a facility that would not otherwise exist;
- A modification to a facility that is required to bring the facility into compliance with law, including but not limited to the Americans with Disabilities Act, title 24 of the California Code of Regulations, and federal and state hazardous materials laws and regulations;
- Any of the foregoing where a facility or its components are damaged, seriously deteriorated, dysfunctional, subject to intermittent service outage, or otherwise in insufficient operating condition as a result of

- deferred maintenance, emergency, acts of God, severe wind or weather conditions, vandalism, or criminal activity; and
- A correction of collateral damage arising from an emergency incident or unanticipated finding that is discovered during the performance of Facility Modification work.

A Facility Modification differs from routine maintenance and repair of a court facility, which is the routine, recurring, and generally anticipated work that must be performed periodically throughout the life of a facility to keep the building and its grounds, equipment, and utilities infrastructure in a condition adequate to support their designed level of service. Routine maintenance and repair includes annual or less frequent periodic repairs and replacements of building components and equipment consistent with manufacturers' recommendations or industry-recommended service cycles. While a Facility Modification may either restore or improve a facility's designed level of function, routine maintenance and repair always maintains, without materially improving, the facility and its components at their designed level of function. Routine maintenance and repair is the basic and ongoing work that is needed, as part of ordinary facility operation and management, to keep the facility and its components in a condition adequate to support existing facility operations and to prevent deterioration, break down, and service interruptions.

In some instances, it is difficult to distinguish between a Facility Modification, on the one hand, and routine maintenance and repair, on the other hand. Facility Modifications are distinguished from routine maintenance and repair based on the scope and complexity of the work to be performed, and the anticipated impact of the work on the ongoing operation of the facility. Factors to be considered in evaluating the scope, complexity, and impact of a project include:

- The amount of time and materials needed to complete the work;
- The number of steps involved in completing the project;
- The type and number of tools required to perform the work;
- The extent to which facility structures or equipment must be altered or moved to complete the project;
- Whether the facility component involved is a substantial part of a major facility system;
- Whether one or more facility systems will be disrupted or taken out of service as a result of the project; and
- Whether the project involves critical facility systems such as life safety or security equipment, HVAC equipment, utilities infrastructure, roofs and other structural components, or accessibility features (i.e., elevators, escalators, doors, parking lots and structures).

Projects of greater scope and complexity or with a more critical impact on the ongoing safe and secure operation of the court facility are more likely to be Facility Modifications; however, for projects that are more difficult to distinguish, case-by-case evaluation is required.

A Facility Modification differs from a capital project, which significantly increases the facility's gross area; substantially renovates the majority (more than 50 percent) of the facility; involves the construction of a new facility or a facility acquisition; or changes the use of the facility, as in a conversion from another use to court use.

B. Judicial Branch Facilities' Customer Service Center (CSC)

The Judicial Branch Facilities' Customer Service Center, or CSC, is a 24-hour service center established to receive, track, and control all work statewide related to court facilities. The center is managed by the Office of Court Construction and Management (OCCM), a division of the Administrative Office of the Courts (AOC), through its Real Estate and Asset Management Services' Facilities Management Unit. The CSC is the primary contact point for all Facility Modification requests and all maintenance services. The e-mail address is csc@jud.ca.gov.

C. Facility Modification Budget Allocation Categories

1. Statewide Facility Modifications Planning Allocation

The Statewide Facility Modifications Planning Allocation is the portion of the Facility Modifications budget set aside by the Judicial Council for planning, investigations, and other activities related to the identification, solution analysis or development of Facility Modification requirements, estimates, and plans. This includes studies of issues that may eventually require Facility Modifications as well as full facility assessments used for long-range planning of the Facility Modification program. This budget does not include detailed construction design work, which is incorporated into the cost of each specific Facility Modification.

2. Priority 1 Facility Modifications Allocation

The Priority 1 Facility Modifications Allocation is the portion of the Facility Modification budget set aside by the Judicial Council for performance of emergency Facility Modifications. Due to the unpredictable nature of these Facility Modifications funding must be set aside to ensure an adequate reserve to address any emergencies that may arise over the course of the Fiscal Year.

3. Planned Facility Modifications Allocation

The Planned Facility Modifications Allocation is the portion of the Facility Modification budget set aside by the Judicial Council for Facility Modifications that the TCFMWG has fully vetted and recommended for funding at the beginning of the Fiscal Year and that are approved by the Judicial Council. Typically these Facility Modifications are considered to be among the highest

priority from those *not* funded in the previous year due to budget constraints. Funds remaining in this allocation after all Planned Facility Modifications have been completed can be reallocated by the among the other Facilities Modification Budget Categories. The Judicial Council will be advised of any such reallocations in the annual information report submitted after the close of each fiscal year. The report also will indicate if any Planned Facility Modifications approved by the council are cancelled.

4. Priority 2-6 Facility Modifications Allocation

The remainder of the Facility Modifications budget is set aside by the Judicial Council for Priority 2–6 Facility Modifications that were either not received prior to the beginning of the fiscal year or involved lower-priority work not yet fully vetted and estimated but eligible for funding during the current fiscal year depending on funds available and priority of the requested modification.

This budget allocation is spread over the course of the Fiscal Year by the TCFMWG to fund requests that are ad hoc or unplanned, but that rank among the highest priority Facility Modifications. The TCFMWG will determine at the beginning of the fiscal year the amount to be used at each of its meetings as part of a plan to stage the work over the course of the year. This will allow for funding decision at each meeting to ensure funds are spent appropriately and fully for the fiscal year. Based on this funding determination the AOC staff will present a proposed list of Facility Modification at each meeting. The TCFMWG will then approve or disapprove funding for each of the proposed Facility Modifications.

III. Priority Categories

Priority Categories for Facility Modifications

Projects determined to be Facility Modifications will be assigned one of the six priority categories described below. These priority categories are based on methods commonly used by private sector facility management firms. Facility Modifications will be prioritized based on confirmation that the requested project qualifies as a Facility Modification under the criteria in section IIA above, as well as by priority category, specific justifications, effect on court operations, public and employee safety, risk management and mitigation, funding availability, equity among the courts, implementation feasibility, cost/benefit analysis, planning and design status, contribution to ADA compliance, and status of major capital improvements.

Facility Modifications determined to be Priority 1 will be addressed immediately and regardless of whether the court occupies a shared-use facility. Planned Priority 2–6

Facility Modifications requested for shared-use facilities will be assigned an appropriate priority category; their prioritization and implementation may be dependent, however, on financial participation by the county that shares the building.

Priority categories for Facility Modifications are as follows:

Priority 1—Immediately or Potentially Critical. A Priority 1 ranking is appropriate where a condition of the facility requires immediate action to return the facility to normal operations or where a condition exists that will become critical if not corrected expeditiously. Such conditions necessitate a Facility Modification to prevent accelerated deterioration, damage, or dysfunction; to correct a safety hazard that imminently threatens loss of life or serious injury to the public or court employees; or to remedy intermittent function, service interruptions, or potential safety hazards. These conditions may include, but are not limited to, major flooding, substantial damage to roofs or other structural building components, or actual or imminent hazardous material release or exposure. Depending on scope, complexity, and impact, a severe deterioration in life safety or security components may also be considered a condition requiring a Priority 1 Facility Modification.

Owing to their critical nature, Priority 1 Facility Modification requests will be addressed immediately by AOC staff using internal procedures—including a method and a process for setting aside funds to address Priority 1 requests—that ensure timely and effective responses to unplanned damage, deterioration, or dysfunction resulting from an emergency or other potentially critical conditions.

Priority 2—Necessary, But Not Yet Critical. A Priority 2 ranking is appropriate where a facility requires a modification to preclude deterioration, potential loss of function or service, or associated damage or higher costs if correction of a condition is further deferred.

Priority 3—Needed. A Priority 3 ranking is appropriate where addressing a Facility Modification will reduce long-term maintenance or repair costs or improve the functionality, usability, and accessibility of a court facility. Such a condition is not hindering to the most basic functions of the facility, but its correction will improve court operations.

Priority 4—Does Not Meet Current Codes or Standards. A Priority 4 ranking is appropriate where a facility or one or more of its components does not conform to current code requirements, despite having complied with all codes in place at the time of initial construction. Such conditions are considered *legally nonconforming*, and their modification to meet current code requirements is generally not required.

Priority 5—Beyond Rated Life, But Serviceable. A Priority 5 ranking is appropriate where a facility is currently adequate to support court operations but, owing to some condition, cannot be expected to fully and properly function as designed for more than one year without the requested Facility Modification.

Priority 6—Hazardous Materials, Managed But Not Abated. A Priority 6 ranking is appropriate for a Facility Modification where a facility contains hazardous materials, such as asbestos or lead-based paints, that are managed in place and not yet abated.

IV. Process for Requesting and Prioritizing Facility Modifications

A. Requesting Facility Modifications

Potential Facility Modifications will be identified by court and AOC personnel through requests made to the CSC. The AOC staff in collaboration with the local court staff will

- confirm that each requested project is a Facility Modification under the criteria set forth above in section II;
- assign a priority category to each request;
- resolve any questions and develop a preliminary cost estimate; and
- finalize the scope of the Facility Modification.

1. Priority 1 Requests. Owing to their critical nature, Priority 1 requests will be addressed immediately by AOC staff using internal procedures that ensure timely and effective responses to unplanned damage, deterioration, or dysfunction resulting from an emergency or other potentially critical conditions. AOC staff will report to the TCFMWG on all Priority 1 request as part of the next scheduled TCFMWG meeting.

2. Priority 2–6 Requests. Requests for Priority 2–6 Facility Modifications will be tracked by the AOC and the courts using the AOC’s Computer Aided Facility Management (CAFM) database. Each request will outline the problem to be addressed and state the impact if the problem is not addressed. Requests will be processed by CSC staff and tracked in CAFM.

B. Prioritizing Requests for Priority 2–6 Facility Modifications

The following criteria will be used in ranking of all noncritical Facility Modifications:

- priority category
- specific justifications, effect on court operations
- public and employee safety and security, and risk management
- funding availability
- equity among the courts
- implementation feasibility

- cost/benefit analysis
- design and plan status,
- contribution to ADA compliance
- planned major capital improvements

V. Trial Court Facility Modifications Working Group

A. Trial Court Facility Modifications Working Group: Membership and Terms

The Trial Court Facility Modifications Working Group (TCFMWG) has been established by the Judicial Council to review Facility Modification needs across the state. Judges or court executive officers from any California court who have knowledge of or interest in facilities management or construction are eligible to apply for membership. The TCFMWG consists of five judges selected by the Trial Court Presiding Judges Advisory Committee and three Court Executive Officers selected by the Court Executive Officers Advisory Committee. Members serve a three-year term, though terms may be extended at the discretion of the chair of the Court Facilities Working Group (CFWG). The chair and vice-chair of the TCFMWG are appointed from among the TCFMWG membership by the Chief Justice, with recommendations from the chair of the CFWG. AOC staff is responsible for notifying the pertinent selection committee when new members need to be appointed.

B. Trial Court Facility Modifications Working Group: Duties and Procedures

The TCFMWG will meet as needed to review the AOC staff prepared reports, which will include a suggested ranked list of all proposed Facility Modifications with fully developed scopes of work and cost estimates as well as current funding availability. The total cost of all modifications on the draft ranked list may not exceed total available funding for the current fiscal year. Based on a review of the AOC reports and any other available information, the TCFMWG will determine which modifications to recommend for funding in the current fiscal year and which should be deferred for future consideration based on funding availability. The group may also determine that certain items do not qualify as Facility Modifications and remove them from the list of recommended projects.

C. Trial Court Facility Modifications Working Group: Annual Recommendation to the Judicial Council

1. The Legislature appropriates funding to the annual Facility Modification budget (annual budget) out of the State Court Facilities Construction Fund and the Immediate and Critical Needs Account.
2. Based on the annual budget, the AOC staff to the TCFMWG will develop a proposed allocation among the four Facility Modification Budget Allocation Categories and a list of potential Planned Facility Modifications.

3. The TCFMWG will consider the AOC staff proposal and develop a recommended allocation among the four Facility Modification Budget Allocation Categories; Priority 1 Facility Modifications, Statewide Facility Modification Planning, Planned Facility Modifications, and Priority 2–6 Facility Modifications.
4. The TCFMWG will also use this AOC staff proposal to determine if there are high priority Facility Modifications that should be funded with the Planned Facility Modification allocation. A list of proposed Planned Facility Modifications, if any, will be developed, and will include the location, a short description, and estimated cost of each Planned Facility Modification. Based on the Annual Budget, the TCFMWG may recommend all funding be preserved for use on the highest priority Facility Modifications throughout the year and not recommend any Planned Facility Modifications.
5. The TCFMWG’s draft recommendations of the proposed funding allocation and the list of Planned Facility Modifications will be made available to the trial courts for comment by posting them on Serranus and emailing them to the Presiding Judges and the Court Executive Officers. The comments and the TCFMWG’s responses will be included with the final recommendations in a report to the CFWG.
6. Based upon comments received, the TCFMWG will determine its final recommended funding allocation and list of Planned Facility Modifications, which will be presented to the CFWG for review and approval. The CFWG may approve the TCFMWG recommendations in whole or it may revise the recommendations.

The CFWG will forward its recommended funding allocation and list of Planned Facility Modifications to E&P for placing on a Judicial Council business meeting agenda for the council’s consideration and approval or revision.

7. This policy, and the budget allocations and list of Planned Facility Modifications approved by the Judicial Council will be the basis on which the TCFMWG and the AOC in collaboration with the local courts will proceed to implement Facility Modifications.
8. During the fiscal year, justifiable reasons may arise for reallocating funds among the four Facility Modification budget allocations—Statewide Facility Modification Planning, Priority 1, Planned, and Priorities 2–6. Under this policy, the Judicial Council delegates to the TCFMWG the authority to redistribute funds among the four budget allocations as necessary to ensure that

the funds are used in the fiscal year and are used for the highest priority Facility Modifications, consistent with this policy and the criteria outline in section IV.B above. All reallocations will be reported to the council as part of the annual report on the activities of the TCFMWG.

9. The Judicial Council also delegates to the TCFMWG the authority to approved Priority 1 and 2 Facility Modifications between the beginning of the fiscal year and the Judicial Council's approval of the annual budget allocation and list of Planned Facility Modifications. This is necessary to ensure that emergency and necessary Facility Modifications that could impact court operations are not delayed. The TCFMWG will not expend more than 20% of the annual budget prior to the Judicial Council's approval.

D. Trial Court Facility Modifications Working Group: Annual Informational Report

The TCFMWG will develop an informational annual report summarizing its activities during the preceding fiscal year. Like the annual budget allocation recommendation, this report will be provided to the courts for comment in the same manner as the recommendations to the Judicial Council outlined above.

This report will be developed in the second quarter of the new fiscal year after all data is available and analyzed for the preceding year. This report will include data on actual expenditures, requests received, any backlog of work based on industry standard major facility systems, funding of modifications by priority, time required to complete each project, cancellation of any council-approved projects, redistribution of funding between categories, and other significant TCFMWG activities.

The CFWG will review this report and forward it to E&P for placing on a Judicial Council business meeting agenda as an informational item.

E. Trial Court Facility Modifications Working Group: Quarterly Report to E&P

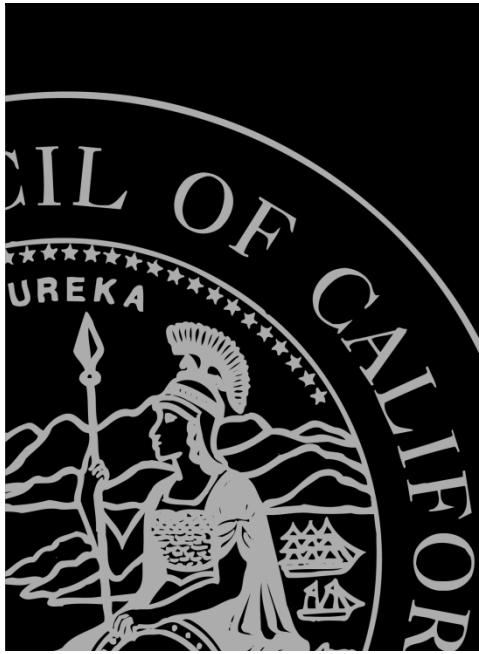
The TCFMWG will develop a quarterly report to provide to E&P, which will also be provided to the Judicial Council at the next council meeting. The report will include a list of all Facility Modifications funded during the quarter, as well as any reallocation of fund between the funding categories. The first of these reports will be presented to E&P in October 2012 covering the first quarter of FY 2012-13.

Comments Summary: Superior Court Comments on the 2018 Revisions to the *Trial Court Facility Modifications Policy*

	Commentator	Comments	JC Staff Responses
1.	Ms. Kimberly Flener Court Executive Officer	<p>SUPERIOR COURT OF CALIFORNIA, COUNTY OF BUTTE</p> <ol style="list-style-type: none"> 1. Attachment A – American with Disabilities Act - Priority 4 states that most work falls under this priority. It then goes on to mention examples of the type of issues that are “not compliant”. We would suggest adding additional context to this priority that these examples aren’t compliant under existing law but have been “grandfathered in” under older standards. In other words, these are not code violations in their current state. 2. Attachment A – Vandalism and Graffiti Mitigation – Vandalism and Graffiti are special cases and we’re questioning whether they really fall into priority levels where some could be funded and some not due to budget constraints (e.g. if all priority 1 and 2 assigned occurrences are funded but lower assigned occurrences are not funded due to budget constraints). It seems that any vandalism and graffiti should be viewed at the same priority level (high) and that it should be dealt with as soon as possible. If it goes unaddressed, it could proliferate. 	<ol style="list-style-type: none"> 1. In Attachment A – ADA, Priority 4’s language was revised to clarify the examples of existing conditions. 2. Comment was passed to the Trial Court Facility Modification Advisory Committee (TCFMAC) for discussion.
2.	Mr. Sherri R. Carter Court Executive Officer	<p>SUPERIOR COURT OF CALIFORNIA, COUNTY OF LOS ANGELES</p> <ol style="list-style-type: none"> 1. Despite the obvious budget uncertainties experienced in this area, the previous policy's clarity about funding categories provided a valuable benchmark. It is important for this policy to describe how modifications are to be funded (especially, for instance, should funding be available for Priority 2 and lower projects). 2. The results of the process for Scoring and Prioritizing must be made available to all courts. The proposed process could provide valuable transparency about FM decisions, but only if the detailed scoring is widely available. 3. Re: Prioritization scheme: Criterion 3, Feasibility, and Criterion 5, Design Status, both reflect whether the FM is design-ready. There should not be such redundancy among the criteria. In this instance, a project that has a high need, but is not design-ready, will get marked down twice. 4. Re: Attachment A: Generally, the policy should make clear it pertains to courthouse lockups. 5. Re: Attachment A: Paint/Wall Covering: <ol style="list-style-type: none"> a. Priority 3 seems to assume that "excessive wear" is a factor in Priority 2. Priority 2 should say so. 	<ol style="list-style-type: none"> 1. Statement on funding was added under Section II, B. 2. Because Priority 1 and 2 facility modifications (FMs) are funded outright, no scores are generated. For FMs over \$100,000, which includes Priority 3 FMs, scores are shown in List D – <i>Facility Modifications Greater Than \$100K</i>. 3. Criterion 3: Feasibility was revised. 4. Statement is unclear, and comment was passed to the TCFMAC for discussion. 5. Comments (a and b) were passed to the TCFMAC for discussion.

Comments Summary: Superior Court Comments on the 2018 Revisions to the *Trial Court Facility Modifications Policy*

	Commentator	Comments	JC Staff Responses
		<p>b. Managed, but not-abated, hazardous materials should be a higher priority.</p> <p>6. Re: Attachment A: Flooring: a. Priority 1 should be expanded. The complete collapse of a sub-floor is a rare event. Priority 1 should include the more common cause of immediate flooring replacement need: flooding with or without asbestos contamination. Also, the example given is not illustrative of Priority 1 issues. b. "Significant safety hazards" should be Priority 1, not Priority 2. c. Managed, but not-abated, hazardous materials should be a higher priority.</p> <p>7. Re: Attachment A: ADA: Priority 2, written claims: should be rewritten to clarify that claims should be submitted by the CEO.</p> <p>8. Re: Attachment A: Vandalism and Graffiti Mitigation: a. In Priority 1, reference to "structural building components" is out of place. Roof membranes may be affected by vandalism and should be Priority 1. b. The language of Priority 2 seems to imply that vandalism only takes place in designated public spaces. But the policy should cover courtrooms and other Court-exclusive spaces.</p>	<p>6. (a) In Attachment A - Flooring, Priority 1 Flooring's language has been revised. (b) Current practice is safety hazards are brought to the TCFMAC as Priority 2 FMs. (c) Comment was passed to the TCFMAC for discussion.</p> <p>7. In Attachment A – ADA, Priority 2's language was revised.</p> <p>8. (a) Comment was passed to the TCFMAC for discussion. (b) In Attachment A – Vandalism/Graffiti Mitigation, Priority 2's language was revised, and the comment was passed to the TCFMAC for discussion.</p>
3.	Hon. Lydia M. Villareal Presiding Judge Mr. Chris Ruhl Court Executive Officer	<p>SUPERIOR COURT OF CALIFORNIA, COUNTY OF Monterey</p> <p>1. No comments or concerns about the revised language.</p>	<p>N/A</p>
4.	Mr. David H. Yamasaki Court Executive Officer	<p>SUPERIOR COURT OF CALIFORNIA, COUNTY OF Orange</p> <p>1. No comments or concerns about the revised language.</p>	<p>N/A</p>
5.	Hon. John P. Vandeer Feer Presiding Judge	<p>SUPERIOR COURT OF CALIFORNIA, COUNTY OF San Bernardino</p> <p>1. No comments or concerns about the revised language.</p>	<p>N/A</p>



Trial Court Facility Modifications Policy

~~ADOPTED AND EFFECTIVE
JULY 27, 2012~~

PRESENTED TO TRIAL COURT
FACILITY MODIFICATION COMMITTEE
OCTOBER 12, 2018 (TO BE
CONSIDERED AND ADOPTED BY THE
JUDICIAL COUNCIL)



ADMINISTRATIVE OFFICE OF THE COURTS

OFFICE OF COURT CONSTRUCTION
AND MANAGEMENT



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

I. Purpose

Government Code section 70391(h) requires the Judicial Council to allocate appropriated funds for the maintenance and construction of court facilities. Government Code section 70374(c)(1) authorizes the use of funds in the State Court Facilities Construction Fund for projects involving, among other things, rehabilitation, renovation, or replacement of court facilities. This document presents the methodology and process for identifying and prioritizing facility modifications (Facility Modifications) to be made to trial court facilities, the responsibility or title for which rests with the state.

This ~~document~~ *Trial Court Facility Modification Policy* replaces and supersedes the version approved by the Judicial Council's ~~Prioritization Methodology for Modifications to Court Facilities; last revised April 24, 2009 and, if approved, would become effective~~ Council on July 27, 2012.

II. Definitions Facility Modifications

A. Facility Modification

A Facility Modification is a physical modification to a facility or its components that restores or improves the designed level of function of a facility or facility components. A Facility Modification may consist of:

- A modification that alters or increases the designed level of services of a building;
- A "special improvement" meaning a one-time modification to a facility that is not expected to be repeated during the lifetime of the facility;
- An alteration, addition to, or betterment of a facility that changes its function, layout, capacity, or quality;

- An alteration, addition to, or betterment of a facility that makes the facility more energy efficient and/or conserves water usage;
- A rehabilitation, which restores a facility to its former state or capacity;
- A renovation, which restores a facility to a former or better state, including by repairing or reconstructing facility components;
- A replacement, which puts a new facility component of the same or better quality or function, in the place of an existing facility component;
- The addition of new systems, equipment, or components to a facility that would not otherwise exist;
- A modification to a facility that is required to bring the facility into compliance with law, including but not limited to the Americans with Disabilities Act, title 24 of the California Code of Regulations, and federal and state hazardous materials laws and regulations;
- Any of the foregoing where a facility or its components are damaged, seriously deteriorated, dysfunctional, subject to intermittent service outage, or otherwise in insufficient operating condition as a result of deferred maintenance, emergency, acts of God, severe wind or weather conditions, vandalism, or criminal activity; and
- A correction of collateral damage arising from an emergency incident or unanticipated finding that is discovered during the performance of Facility Modification work.

A Facility Modification differs from routine maintenance and repair of a court facility, which is the routine, recurring, and generally anticipated work that must be performed periodically throughout the life of a facility to keep the building and its grounds, equipment, and utilities infrastructure in a condition adequate to support their designed level of service. Routine maintenance and repair includes annual or less frequent periodic repairs and replacements of building components and equipment consistent with manufacturers' recommendations or industry-recommended service cycles. While a Facility Modification may either restore or improve a facility's designed level of function, routine maintenance and repair always maintains, without materially improving, the facility and its components at their designed level of function. Routine maintenance and repair is the basic and ongoing work that is needed, as part of ordinary facility operation and management, to keep the facility and its components in a condition adequate to support existing facility operations and to prevent deterioration, break down, and service interruptions.

~~In some instances, it is difficult to distinguish between a Facility Modification, on the one hand, and routine maintenance and repair, on the other hand. Facility Modifications are distinguished from routine maintenance and repair based on the scope and complexity of the work to be performed, and the anticipated impact of the work on the ongoing operation of the facility. Factors to be considered in evaluating the scope, complexity, and impact of a project include:~~

- ~~• The amount of time and materials needed to complete the work;~~

- ~~The number of steps involved in completing the project;~~
- ~~The type and number of tools required to perform the work;~~
- ~~The extent to which facility structures or equipment must be altered or moved to complete the project;~~
- ~~Whether the facility component involved is a substantial part of a major facility system;~~
- ~~Whether one or more facility systems will be disrupted or taken out of service as a result of the project; and~~
- ~~Whether the project involves critical facility systems such as life safety or security equipment, HVAC equipment, utilities infrastructure, roofs and other structural components, or accessibility features (i.e., elevators, escalators, doors, parking lots and structures).~~

Projects of greater scope and complexity or with a more critical impact on the ongoing safe and secure operation of the court facility are more likely to be Facility Modifications; however, for projects that are more difficult to distinguish, case-by-case evaluation is required.

A Facility Modification differs from a capital project, which significantly increases the facility's gross area; substantially renovates the majority (more than 50 percent) of the facility; involves the construction of a new facility or a facility acquisition; or changes the use of the facility, as in a conversion from another use to court use.

~~B. Judicial Branch Facilities' Customer Service Center (CSC)~~

~~The Judicial Branch Facilities' Customer Service Center, or CSC, is a, 24-hour service center established to receive, track, and control all work statewide related to court facilities. The center is managed by the Office of Court Construction and Management (OCCM), a division of the Administrative Office of the Courts (AOC), through its Real Estate and Asset Management Services' Facilities Management Unit. The CSC is the primary contact point for all III. Prioritizing Facility Modification requests and all maintenance services. The e-mail address is csc@jud.ca.gov. Projects~~

~~C. Facility Modification Budget Allocation Categories~~

~~A. Statewide Identification of Potential Facility Modifications Planning Allocation~~

~~The Statewide Facility Modifications Planning Allocation is the portion of the Facility Modifications budget set aside by the Judicial Council for planning, investigations, and other activities related to the identification, solution analysis or development of Facility Modification requirements, estimates, and plans. This includes studies of issues that may eventually require Facility Modifications as well as full facility assessments used for long-range planning of the Facility Modification program. This budget does not include detailed construction design work, which is incorporated into the cost of each specific Facility Modification.~~

1. ~~Priority 1 Facility Modifications Allocation~~

~~The Priority 1 Facility Modifications Allocation is the portion of the Facility Modification budget set aside by the Judicial Council for performance of emergency Facility Modifications. Due to the unpredictable nature of these Facility Modifications funding must be set aside to ensure an adequate reserve to address any emergencies that may arise over the course of the Fiscal Year.~~

2. ~~Planned Facility Modifications Allocation~~

~~The Planned Facility Modifications Allocation is the portion of the Facility Modification budget set aside by the Judicial Council for Facility Modifications that the TCFMWG has fully vetted and recommended for funding at the beginning of the Fiscal Year and that are approved by the Judicial Council. Typically these Facility Modifications are considered to be among the highest priority from those *not* funded in the previous year due to budget constraints. Funds remaining in this allocation after all Planned Facility Modifications have been completed can be reallocated by the among the other Facilities Modification Budget Categories. The Judicial Council will be advised of any such reallocations in the annual information report submitted after the close of each fiscal year. The report also will indicate if any Planned Facility Modifications approved by the council are cancelled.~~

3. ~~Priority 2-6 Facility Modifications Allocation~~

~~The remainder of the Facility Modifications budget is set aside by the Judicial Council for Priority 2-6 Facility Modifications that were either not received prior to the beginning of the fiscal year or involved lower priority work not yet fully vetted and estimated but eligible for funding during the current fiscal year depending on funds available and priority of the requested modification.~~

~~This budget allocation is spread over the course of the Fiscal Year by the TCFMWG to fund requests that are ad hoc or unplanned, but that rank among the highest priority Facility Modifications. The TCFMWG will determine at the beginning of the fiscal year the amount to be used at each of its meetings as part of a plan to stage the work over the course of the year. This will allow for funding decision at each meeting to ensure funds are spent appropriately and fully for the fiscal year. Based on this funding determination the AOC staff will present a proposed list of Facility Modification at each meeting. The TCFMWG will then approve or disapprove funding for each of the proposed Facility Modifications.~~

Judicial Council staff will work with Trial Court Executive Officers and their staff to document the court's operational needs. Facility conditions will be assessed by Judicial Council staff and contractors periodically to assess facility modification requests and requirements.

As set forth below, Judicial Council staff will assign a priority category to each modification requested or indicated, develop a preliminary cost estimate, and determine a high-level scope of work for the facility modification.

B. Priority Categories for Facility Modifications

~~III. Priority Categories~~

~~Priority Categories for Facility Modifications~~

~~Projects determined to be Facility Modifications will be assigned one of the six priority categories described below. However, the amount of the funding available annually determines which priorities can be funded. These priority categories are based on methods commonly used by private sector facility management firms. Facility Modifications will be prioritized based on confirmation that the requested project qualifies as a Facility Modification under the criteria in section IIA above, as well as by priority category, specific justifications, effect on court operations, public and employee safety, risk management and mitigation, funding availability, equity among the courts, implementation feasibility, cost/benefit analysis, planning and design status, contribution to ADA compliance, and status of major capital improvements.~~

~~Facility Modifications determined to be Priority 1 will be addressed immediately and regardless of whether the court occupies a shared-use facility. Planned Priority 2–6 Facility Modifications requested for shared-use facilities will be assigned an appropriate priority category; their prioritization and implementation may be dependent, however, on financial participation by the county that shares the building.~~

~~Priority categories for Facility Modifications are as follows:~~

Priority 1—Immediately or Potentially Critical. A Priority 1 ranking is appropriate where a condition of the facility requires immediate action to return the facility to normal operations or where a condition exists that will become critical if not corrected expeditiously. Such conditions necessitate a Facility Modification to prevent accelerated deterioration, damage, or dysfunction; to correct a safety hazard that imminently threatens loss of life or serious injury to the public or court employees; or to remedy intermittent function, service interruptions, or potential safety hazards. These conditions may include, but are not limited to, major flooding, substantial damage to roofs or other structural building components, or actual or imminent hazardous material release or exposure. Depending on scope, complexity, and impact, a severe deterioration in life, safety or security components may also be considered a condition requiring a Priority 1 Facility Modification.

~~Owing to their critical nature,~~ Priority 1 Facility Modification requests will be addressed immediately by AOC Judicial Council staff using internal procedures—including a method and a process for setting aside funds to address Priority 1 requests—that ensure timely and

effective responses to unplanned damage, deterioration, or dysfunction resulting from an emergency or other potentially critical conditions.

Priority 2—Necessary, But Not Yet Critical. A Priority 2 ranking is appropriate where a facility requires a modification to preclude deterioration, potential loss of function or service, or associated damage or higher costs if correction of a condition is further deferred.

Priority 3—Needed. A Priority 3 ranking is appropriate where addressing a Facility Modification will reduce long-term maintenance or repair costs or improve the functionality, usability, and accessibility of a court facility. Such a condition is not hindering to the most basic functions of the facility, but its correction will improve court operations. All energy efficiency projects will be classified as Priority 3, unless energy efficiency is a component of the overall project.

Priority 4—Does Not Meet Current Codes or Standards. A Priority 4 ranking is appropriate where a facility or one or more of its components does not conform to current code requirements, despite having complied with all codes in place at the time of initial construction. Such conditions are considered *legally nonconforming*, and their modification to meet current code requirements is generally not required.

Priority 5—Beyond Rated Life, But Serviceable. A Priority 5 ranking is appropriate where a facility is currently adequate to support court operations but, owing to some condition, cannot be expected to fully and properly function as designed for more than one year without the requested Facility Modification.

Priority 6—Hazardous Materials, Managed But Not Abated. A Priority 6 ranking is appropriate for a Facility Modification where a facility contains hazardous materials, such as asbestos or lead-based paints, that are managed in place and not yet abated.

~~Process for Requesting and Prioritizing Facility Modifications~~

~~A. Requesting Facility Modifications~~

~~Potential Facility Modifications will be identified by court and AOC personnel through requests made/determined to the CSC. The AOC staff in collaboration with the local court staff will~~

- ~~• confirm that each requested project is a Facility Modification under the criteria set forth above in section II;~~
- ~~• assign a priority category to each request;~~
- ~~• resolve any questions and develop a preliminary cost estimate; and~~
- ~~• finalize the scope of the Facility Modification.~~

~~1. be Priority 1 Requests. Owing to their critical nature, Priority 1 requests will be addressed immediately by AOC staff using internal procedures that ensure timely and effective responses to~~

unplanned damage, deterioration, or dysfunction resulting from regardless of whether the facility is subject to a joint occupancy agreement with a county. Planned Priority 2–6 Facility Modifications located in a common area in a facility that is subject to a joint occupancy agreement with a county will be assigned an emergency or other potentially critical conditions. AOC staff will report to the TCFMWG appropriate priority category, however, the implementation of that Facility Modification may be dependent on all Priority 1 request as part of the next scheduled TCFMWG meeting- financial participation by the county that shares the facility.

2. Priority 2–6 Requests. Requests for Attachment A sets forth examples of priority levels for specific types of projects (i.e. Paint/Wall Covering and Window Covering, Flooring, Americans with Disabilities Act (ADA) Projects, Vandalism and Graffiti Mitigation.

C. Scoring and Prioritizing Priority 2–6 Facility Modifications ~~will be tracked by the AOC and the~~

Within each priority category, each proposed facility modification will be scored and prioritized by Judicial Council staff utilizing the first five criteria listed below. The facility modifications will be ranked within each priority with the lowest cumulative scores within a priority signifying the highest ranking and the highest scores within a priority signifying the lowest ranking.

1. Justification and Effect on the Court: This will be a score between 5 and 50 (with 5 indicating the court is closed or court operations are significantly impacted (negatively) due to the need for the facility modification and 50 indicating the court is operating at standard productivity and court appearance/dignity is not diminished by the condition, however, it would be desirable to complete the facility modification this is a desirable facility modification, but is not essential for court operations). Please note that any number between 5 and 50 can be used to quantify the justification and the effect this requirement has on the court. The chart below will assist in determining the correct number. Equity among courts using the AOC’s Computer Aided Facility can be taken into consideration when assigning appropriate values below.

- 5-15 Court operations are significantly impacted (negatively)
- 16-20 Court is operating, but at less than standard productivity
- 21-35 Court appearance and dignity is diminished by the condition of the facility
- 36-50 The court is operating at standard productivity and court appearance/dignity is not diminished by the condition, however, it would be desirable to complete the facility modification

1.2. Safety, Security, Risk Management (CAFM) database. Each request will outline the problem to be addressed and state the impact if the problem is not addressed. Requests: This will be processed by CSC staff and tracked in CAFM a score between 5 and 25 (with 5 indicating there is a potential for serious risk and 25 indicating there is no risk) The focus here is on safety, security, and risk management/mitigation by taking into consideration public and employee safety. Please note that any number in between 5 and 25 can be used to quantify the effect this requirement has on the court. The chart below will assist in

determining the correct number.

B. ~~Prioritizing Requests for Priority 2–6 Facility Modifications~~

~~The following criteria will be used in ranking of all noncritical Facility Modifications:~~

- ~~• priority category~~
- ~~• specific justifications, effect on court operations~~
- ~~• public and employee safety and security, and risk management~~
- ~~• funding availability~~
- ~~• equity among the courts~~
- ~~• implementation feasibility~~
- ~~• cost/benefit analysis~~
- ~~• design and plan status,~~
- ~~• contribution to ADA compliance~~
- ~~• planned major capital improvements~~

- V. 5-15 Potential serious risk
- 16-20 No significant risk
- 21-25 No risk

3. Feasibility: This will be a score of 10, 15, 20, or 25 (with 10 indicating the project is easy to perform and 25 indicating the project requires major design efforts and may not be practical to perform). Factors to consider when assigning a score are (a) whether the modification is a shared responsibility with a county which would require an independent agreement to share costs of that modification; (b) permitting issues, (c) funding availability, (d) planning and assessments, (f) court approvals, and (g) fire plans.

- 10 Easy to perform with little/no planning or assessments
- 15 Requires some planning and assessments
- 20 Requires major planning and assessments effort or shared cost difficult to receive
- 25 Requires major planning and assessments effort, may not be practical, shared cost highly unlikely

4. Cost/Benefit: This will be a score based on the Simple Return on Investment (ROI)¹ value associated with the project. Deduction will be 3 points for each year of ROI less than seven creating a potential score of between -21 and -3. This criterion allows for facility modifications that will pay back the cost of the effort over shorter time frames to move up the list by using a negative score. An energy-saving improvement yielding reduced utility bills or an automation project resulting in a demonstrable reduction in labor expenses are good examples. Project documentation must be validated by Judicial Council staff.

¹ Simple Return on Investment (ROI) is the gross project cost divided by the dollars saved annually.

- 0 ROI in excess of 7 years
- -3 ROI of 7 years
- -6 to -21 ROI of 6 to 1 year

For Facility Modifications, where energy efficiency is the primary component of the project, the project’s ROI will be compared to Maximum Investment Threshold (MIT)² of the measure being installed. For projects where ROI is less than MIT, the project will be awarded -3 points, plus a -3 point for every year the ROI is less than MIT, with a maximum score of -21.

- 0 ROI is greater than MIT
- -3 ROI is equal to MIT
- -6 to -21 ROI is less than MIT

5. Design Status: This will be a score of 5, 15, or 25 (with 5 indicating the project is designed and ready to perform today, and 25 indicating the designs will take more than 90 days to complete). Facility modifications that require no design effort, or are already in design, will receive higher scores than those still requiring design effort.

- 5 Designed, ready to perform immediately
- 15 Designed will be ready perform within 90 days
- 25 Designs will take more than 90 days to complete

6. Planned Major Capital Improvements: Judicial Council staff can take into consideration whether there is a planned major capital project that would address the facility modification need in a reasonable period of time. If there is a planned major capital project that will address the facility modification need in a reasonable period of time, Judicial Council may determine that it is not an efficient use of resources to implement the facility modification notwithstanding the final scoring of the five criteria listed above.

E. TCFMAC Review of Court Requests for Reconsideration

The Trial Court Facility Modifications Working Group

A. Trial Court Facility Modifications Working Group: Membership and Terms

~~The Trial Court Facility Modifications Working Group (TCFMWG) has been established by the Judicial Council to review Facility Modification needs across the state. Judges or court executive officers from any California court who have knowledge of or interest in facilities management or construction are eligible to apply for membership. The TCFMWG consists of five judges selected~~

² Maximum Investment Threshold is 50% of the maximum of either (a) the Effective Useful Life as defined by California Public Utilities Commission (derived from Database of Energy Efficiency Resources) for the measure, or (b) Guaranteed Life (manufacturer’s guarantee or warrantee exceeding stated Effective Useful Life) of the measure.

~~by the Trial Court Presiding Judges Modification Advisory Committee and three Court Executive Officers selected by the Court Executive Officers Advisory Committee. Members serve a three-year term, though terms may be extended at the discretion of the chair of the Court Facilities Working Group (CFWG). The chair and vice-chair of the TCFMWG are appointed from among the TCFMWG membership by the Chief Justice, with recommendations from the chair of the CFWG. AOC staff is responsible for notifying the pertinent selection committee when new members need to be appointed.~~

~~B. Trial Court Facility Modifications Working Group: Duties and Procedures~~

~~The TCFMWG (“TCFMAC”) will meet as needed to review the AOC Judicial Council staff prepared reports, which will include a suggested ranked list of all proposed Facility Modifications with fully developed scopes of work and cost estimates as well as current funding availability. The total cost of all modifications on the draft ranked list may not exceed total available funding for the current fiscal year. Based on a review of the AOC Judicial Council reports and any other available information, the TCFMWG/TCFMAC will determine which modifications to recommend for funding in the current fiscal year and which should be deferred for future consideration based on funding availability. The group TCFMAC may also determine that certain items do not qualify as Facility Modifications and remove them from the list of recommended projects.~~

~~C. Trial Court Facility Modifications Working Group: Annual Recommendation to the Courts and Judicial Council~~

- ~~1. The Legislature appropriates funding to the annual Facility Modification budget (annual budget) out of the State Court Facilities Construction Fund and the Immediate and Critical Needs Account.~~
- ~~2. Based on the annual budget, the AOC staff to the TCFMWG will develop a proposed allocation among the four Facility Modification Budget Allocation Categories and a list of potential Planned Facility Modifications.~~
- ~~3. The TCFMWG will consider the AOC staff proposal and develop a recommended allocation among the four Facility Modification Budget Allocation Categories; Priority 1 Facility Modifications, Statewide Facility Modification Planning, Planned Facility Modifications, and Priority 2–6 Facility Modifications.~~
- ~~4. The TCFMWG will also use this AOC staff proposal to determine if there are high priority Facility Modifications that should be funded with the Planned Facility Modification allocation. A list of proposed Planned Facility Modifications, if any, will be developed, and will include the location, a short description, and estimated cost of each Planned Facility Modification. Based on the Annual Budget, the TCFMWG may recommend all funding be preserved for use on the highest priority Facility Modifications throughout the year and not recommend any Planned Facility Modifications.~~
- ~~5. The TCFMWG’s draft recommendations of the proposed funding allocation and the list of Planned Facility Modifications will be request a decision made available to the trial~~

~~courts for comment by posting them on Serranus and emailing them to the the TCFMAC be reconsidered. Such requests could address funding, prioritization, or scoring decisions. All such requests must be in writing and signed by the Presiding Judges and the Judge or Court Executive Officers. The comments and the TCFMWG's responses will be included with the final recommendations in a report to the CFWG.~~

- ~~6. Based upon comments received, the TCFMWG will determine its final recommended funding allocation and list of Planned Facility Modifications, which will be presented to the CFWG for review and approval. The CFWG may approve the TCFMWG recommendations in whole or it may revise the recommendations.~~

~~—The CFWG will forward its recommended funding allocation and list of Planned Facility Modifications to E&P for placing on a Officer or if from the Judicial Council business meeting agenda for the council's consideration and approval or revision—, the Director of the Facilities Services. Request for reconsideration should be submitted to the Chair of TCFMAC. The TCFMAC will then review all the information and make a final determination.~~

- ~~7-IV. This policy, and the budget allocations and list of Planned Facility Modifications approved by the Judicial Council will be the basis on which the TCFMWG and the AOC in collaboration with the local courts will proceed to implement Facility Modifications.~~
- ~~8. During the fiscal year, justifiable reasons may arise for reallocating funds among the four Facility Modification budget allocations—Statewide Facility Modification Planning, Priority 1, Planned, and Priorities 2–6. Under this policy, the Judicial Council delegates to the TCFMWG the authority to redistribute funds among the four budget allocations as necessary to ensure that the funds are used in the fiscal year and are used for the highest priority Facility Modifications, consistent with this policy and the criteria outline in section IV.B above. All reallocations will be reported to the council as part of the annual report on the activities of the TCFMWG.~~
- ~~9. The Judicial Council also delegates to the TCFMWG the authority to approved Priority 1 and 2 Facility Modifications between the beginning of the fiscal year and the Judicial Council's approval of the annual budget allocation and list of Planned Facility Modifications. This is necessary to ensure that emergency and necessary Facility Modifications that could impact court operations are not delayed. The TCFMWG will not expend more than 20% of the annual budget prior to the Judicial Council's approval.~~

~~D.—Trial Court Facility Modifications Working Group: Annual Informational Report~~

~~The TCFMWG will develop an informational annual report summarizing its activities during the preceding fiscal year. Like the annual budget allocation recommendation, this report will be provided to the courts for comment in the same manner as the recommendations to the Judicial Council outlined above.~~

~~This report will be developed in the second quarter of the new fiscal year after all data is available and analyzed for the preceding year. This report will include data on actual expenditures, requests received, any backlog of work based on industry standard major facility systems, funding of modifications by priority, time required to complete each project, cancellation of any council-approved projects, redistribution of funding between categories, and other significant TCFMWG activities.~~

~~The CFWG will review this report and forward it to E&P for placing on a Judicial Council business meeting agenda as an informational item.~~

~~E. Trial Court Facility Modifications Working Group: Quarterly Report to E&P~~

~~The TCFMWG will develop a quarterly report to provide to E&P, which will also be provided to the Judicial Council at the next council meeting. Quarterly Reports to the Judicial Council~~

~~Judicial Council staff will develop a quarterly report for each quarter of the fiscal year to be approved by TCFMAC and provided to the council as an informational item. The report will include a list of all Facility Modifications funded during the quarter, as well as any reallocation of ~~fund~~funds between the funding categories. The first of these reports~~final quarter report for each fiscal year~~ will be presented to E&P in October 2012 coveringalso include the first quarter of FY 2012-13annual summary of facility modifications for the prior fiscal year.~~

Attachment - A

Paint/Wall Covering and Window Covering

The following priorities are applicable for facility modification involving paint/wall covering and window coverings when paid for by the Judicial Council, however, Rule 10.810 authorizes courts to use their operating funds for interior painting. If a local court elects to utilize its own operating funds for interior painting, then these priorities are not applicable since the costs are being paid for by the local court and will not be funded as a facility modification project pursuant to this policy.

Priority 1: Only when done as part of a larger Priority 1 FM that would require painting to complete the repair. Example; if a water leak resulted in replacement of sheetrock, painting to match the preexisting color would be included in the renovation effort.

Priority 2: Only used for significant safety hazards (e.g., peeling lead-based paint). Priority 2 facility modifications should be limited to the minimum effort needed to address the immediate concern (corner to corner painting versus whole room).

Priority 3: Use when excessive wear does not justify a Priority 2 but impacts the dignity of the court to a level that its correction will improve court operations and provide minimal maintenance standards. e.g.: Repainting and wall covering repairs in public common areas and courtrooms where the wear/damage indicates a total lack of concern for basic maintenance standards. Priority 3 projects should be limited to the minimum effort needed to address the immediate concern (corner to corner painting versus whole room). Priority 3 facility modifications should limit planned work in alignment with this requirement during project scope development.

Priority 4: Only used where painting is required for code compliance.

Priority 5: Most painting and wall/window covering replacement will fall into this priority. The Judicial Council will develop a cyclical painting program that will set standards for desirable painting cycles. Due to the limited funding for this priority, courts should be encouraged to budget for recurring painting and wall covering replacement.

Priority 6: Only used to provide repairs/covering after the removal of managed but not abated hazardous materials.

Attachment - A

Flooring

The following priorities are applicable for facility modifications involving flooring when paid for by the Judicial Council. Notwithstanding the preceding, Rule 10.810 authorizes local courts to use their own operating funds for flooring projects. If a local court elects to utilize its own operating funds for flooring projects, then these priorities are not applicable since the costs are being paid for by the local court and will not be funded as a facility modification project pursuant to this policy.

Priority 1: Floor finishing done as part of a larger Priority 1 FM that would require flooring repairs/replacement to complete the repair with or without hazardous material. Example; if a water leak resulted in molding carpeting, replacing the carpet to match the preexisting carpet would be included in the repair effort.

Priority 2: Only used for significant safety hazards, i.e. tripping hazards. Before flooring replacement is approved repairs of the existing flooring should be attempted. Only when repairs are not practical or cost efficient should total area flooring be replaced. Even then it should normally be limited to the room/area and not extended to the entire floor or department.

Priority 3: Use when excessive wear does not justify a Priority 2 but impacts the dignity of the court to a level that its correction will improve court operations and provide minimal maintenance standards. e.g.: Repairs in public common areas and courtrooms where the wear/damage indicates a total lack of concern for basic maintenance standards. Priority 3 work should be limited to the minimum effort needed to address the immediate concern (single room versus whole floor).

Priority 4: Only used where flooring repairs/replacement is required for code compliance.

Priority 5: Most flooring replacement will fall into this priority. Due to the limited funding for this priority, courts should be encouraged to budget for normal life cycle flooring replacement.

Priority 6: Only used to provide repairs/replacement after the removal of manage but not abated hazardous materials.

Attachment - A

Americans with Disabilities Act Projects

The Judicial Council has the responsibility to make certain that all court buildings comply with the Americans with Disabilities Act (ADA). The priorities for ADA projects will be as follows:

Priority 1: ADA projects will not normally fall under this priority as this priority is generally intended to repair an existing condition which condition has become immediately or potentially critical in nature due to it being broken or damaged (i.e. this priority is not intended to be an upgrade to an existing condition).

Priority 2: Only used to mitigate a legal action or written claim and only for the items noted in the written claim or legal action. Written claim should be submitted by the CEO. Example; if the written claim or legal action identifies no ADA accessible bathrooms on the first floor, the focus will be on providing an accessible bathroom on the first floor and not throughout the building. If ADA compliance is part of the overall repair, then compliance must be followed for that specific repair. Example; if the priority 2 is to replace a washroom lavatory and fixtures, that particular lavatory and associated fixture and its components must be ADA compliant.

Priority 3: Use when there is an impact to the dignity of the court to a level that its correction will improve functionality, usability and accessibility of court operations. Priority 3 work should be limited to the minimum effort needed to address the immediate concern. If ADA compliance is part of the overall repair, then compliance must be followed for that specific repair. Example; if the priority 3 is to replace or add a break room cabinet, sink and fixtures, that particular cabinet and associated fixtures, and its components must be ADA compliant.

Priority 4: Most ADA work will fall under this priority. The following are eExamples; Doors do not have closers or properly pull weight; bathrooms are not compliant; ramps are needed; service counter heights are too high; and elevator operating panels are not compliant. These examples in existing buildings are not code violations in their current state; -hHowever, all of these conditions could have to be corrected if the building was modified. -but are under older standards.

Priority 5: ADA projects will not fall under this priority.

Priority 6: ADA projects will not fall under this priority.

Attachment - A

Vandalism and Graffiti Mitigation

The Judicial Council has the responsibility for damage that occurs to court facilities as a result of vandalism. Vandalism includes graffiti related damage. The priority for Vandalism and Graffiti Mitigation will be established as follows:

Priority 1: These projects immediately impact and/or are potentially critical in nature. 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.

Priority 2: Graffiti/Vandalism Mitigation can only be justified as a Priority 2 if it is described as vandalism, in a public area that must be repaired immediately to prevent further deterioration of the building infrastructure. Public areas are generally described as building lobby areas, restrooms within free access areas, courtrooms and corridors outside of courtrooms where the public congregate. Priority 2 facility modifications should be limited to the minimum effort needed to address the immediate concern.

Priority 3: Use when there is an impact to the dignity of the court to a level that its correction will improve functionality, usability, and accessibility of court operations. Priority 3 work should be limited to the minimum effort needed to address the immediate concern.

Priority 4: Only used where Graffiti/Vandalism Mitigation is required for code compliance.

Priority 5: Graffiti/Vandalism Mitigation projects will not fall under this priority.

Priority 6: Graffiti/Vandalism Mitigation projects will not fall under this priority.



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

Action Item 10 – 2019 TCFMAC Meeting Calendar

Summary:

Review and approve TCFMAC Meetings for the next calendar year.

Supporting Documentation:

- *See presentation*

2019

Meetings of the Trial Court Facility Modification Advisory Committee

Date	Day of Week	Type of Meeting*
January 28, 2019	Monday	In Person
March 8, 2019	Friday	Phone
April 8, 2019	Monday	In Person
May 17, 2019	Friday	In Person
July 19, 2019	Friday	In Person
August 26, 2019	Monday	Phone
October 10-11, 2019	Thursday-Friday	In Person (Location TBD)
December 2, 2019	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: 10/12/2018

Discussion Item 1 – Projects Seismic Report

Summary:

Update on the Seismic update on the projects.

Supporting Documentation:

- *Court Building Renovation Feasibility Study - Project Report*

Court Building Renovation Feasibility Study – Project Report

Trial Court Facility Modification Advisory Committee
October 12, 2018

Motivation and Background

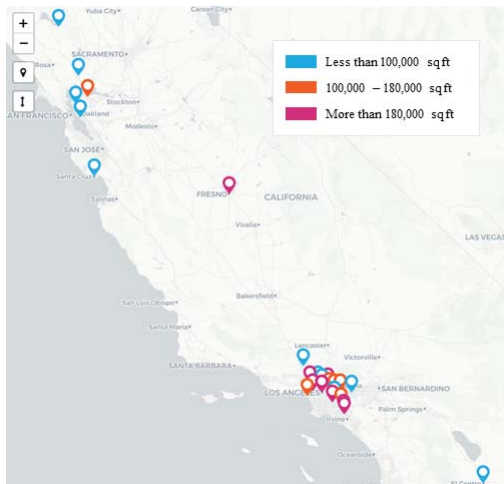
- 2003** Initial seismic evaluation of buildings. 228 unacceptable court buildings (Level V or worse)

- 2015** Further refinement of 139 seismic risk Level V buildings
 - Very high, high, moderate, acceptable

- 2016** Directed by TCFMAC to study feasibility of retrofitting 27 high-risk court buildings

- 2018** Arup, CO, and MGAC hired to perform feasibility study

Objectives and Scope



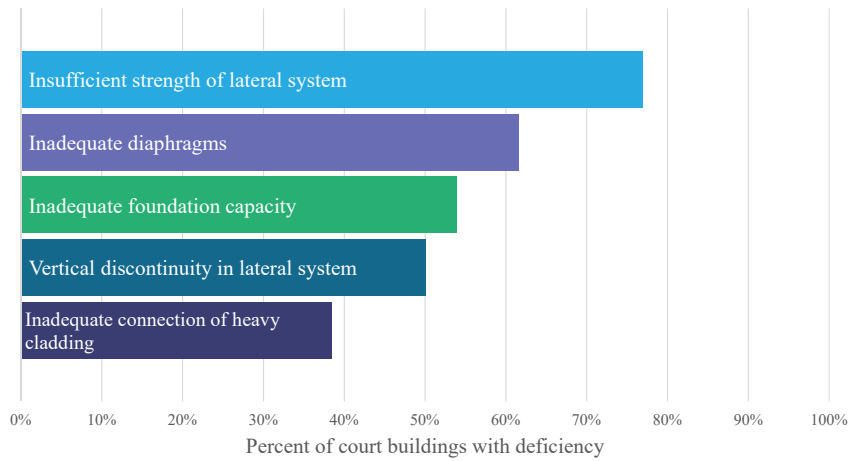
- Perform seismic renovation feasibility study of 26 high-risk court buildings
- Use cost-benefit analysis to determine most effective strategy for mitigating seismic risk (from Level V to IV)
- Develop project feasibility report for selected option for each court building

Retrofit and Replacement Options Considered

Option	Description
1. Baseline retrofit	Seismic retrofit (including architectural repairs made necessary by the retrofit) + fire life safety and accessibility upgrades to all segments
2. Priority upgrades	Same as Option 1 + priority upgrades to all segments
3. Full renovation	Seismic retrofit + full exterior and interior renovation of all segments
4. Replacement	Replace with modern facility that satisfies requirements of 2016 CBC and Judicial Council standards

Key Findings

Common Seismic Deficiencies

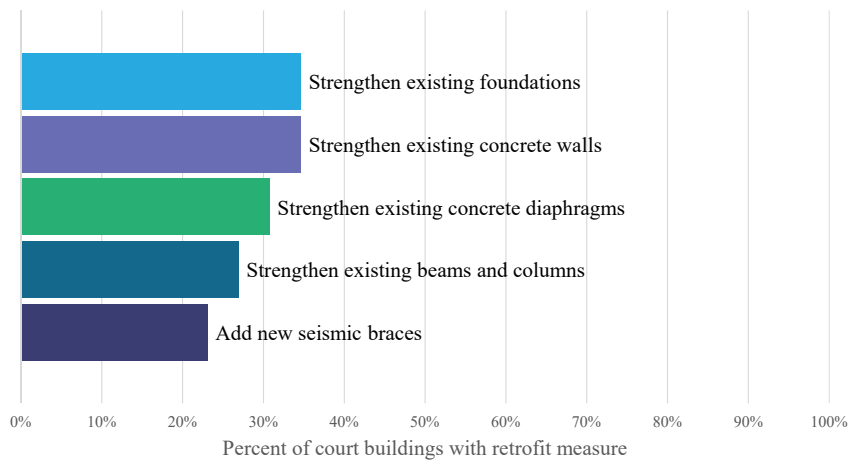


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Court Building Renovation Feasibility Study – Project Report

Key Findings

Common Retrofit Measures



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Court Building Renovation Feasibility Study – Project Report

Key Findings

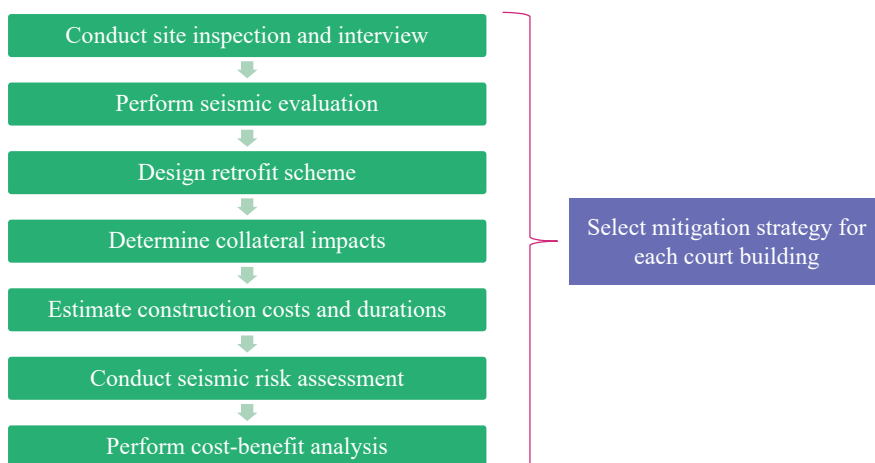
Phased Construction vs. Temporary Relocation

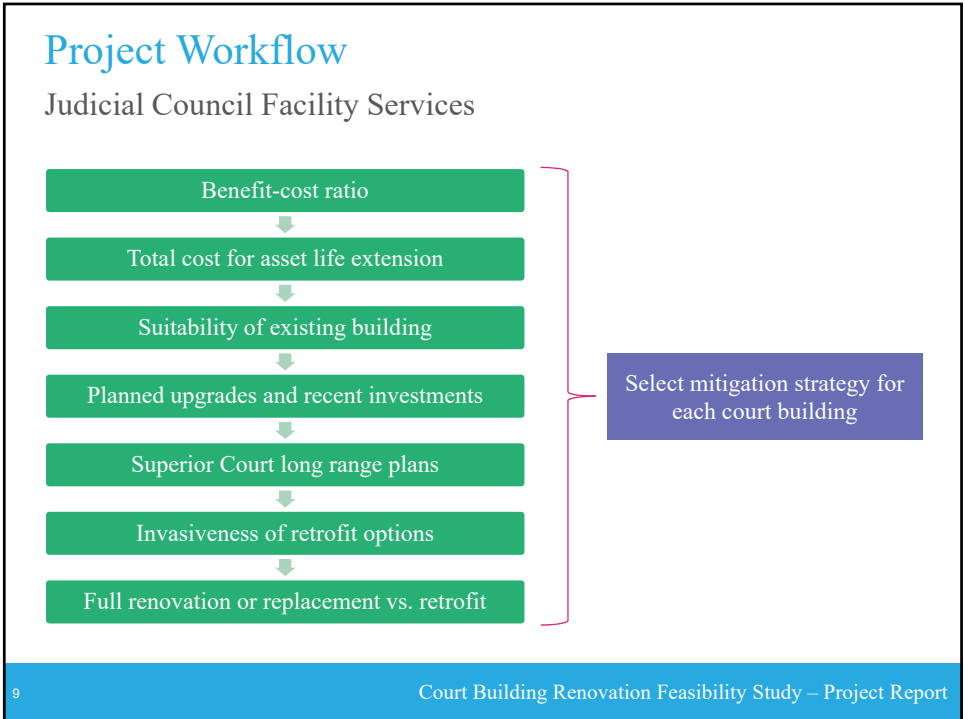
	Phased Construction	Temporary Relocation
Average cost per square foot	\$90	\$220

- Notes**
- Court remains open during retrofit by phasing construction work by floors or zones
 - Court staff and functions relocated to temporary facility during retrofit
 - Cost includes fit out and rental

Project Workflow

Engineer and architect consultants



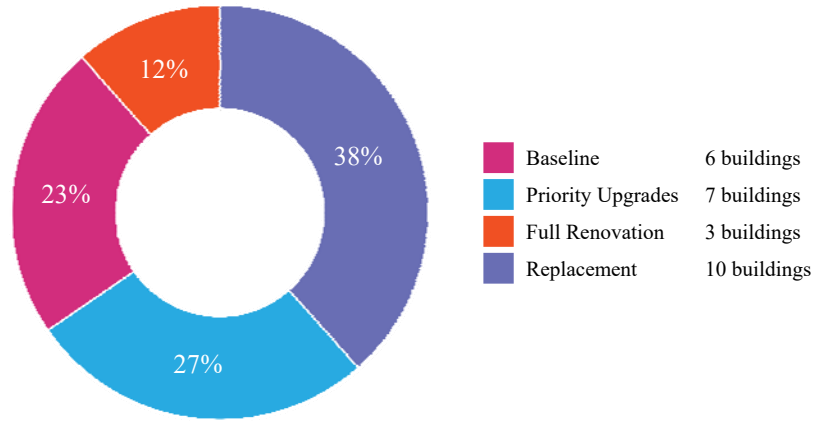


Selected Options

Baseline	Priority Upgrades	Full Renovation	Replacement
<ul style="list-style-type: none"> • Alhambra Courthouse • North Justice Center • Santa Clarita Courthouse • Santa Monica Courthouse • Stanley Mosk Courthouse • West Covina Courthouse 	<ul style="list-style-type: none"> • Central Justice Center • Clara Shortridge Foltz Criminal Justice Center • Glendale Courthouse • Lamoreaux Justice Center • Van Nuys Courthouse West • Wakefield Taylor Courthouse • Whittier Courthouse 	<ul style="list-style-type: none"> • Fresno County Courthouse (Downtown) • George E. McDonald Hall of Justice • Norwalk Courthouse 	<ul style="list-style-type: none"> • Beverly Hills Courthouse • Burbank Courthouse • Clearlake Branch Courthouse • El Monte Courthouse • George D. Carroll Courthouse • Historical Courthouse (Napa) • Imperial County Courthouse • Main Courthouse (Santa Cruz) • Pomona Courthouse North

10 Court Building Renovation Feasibility Study – Project Report

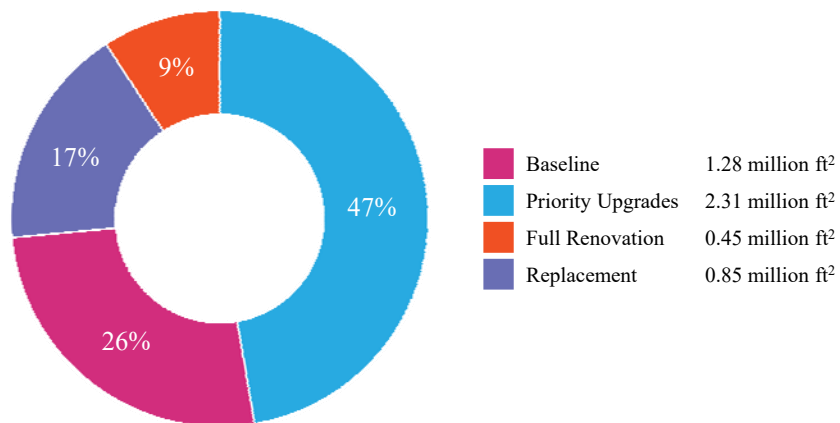
Number of Court Buildings Per Selected Option



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Court Building Renovation Feasibility Study – Project Report

Total Area Per Selected Option



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Court Building Renovation Feasibility Study – Project Report

Example: Santa Monica Courthouse



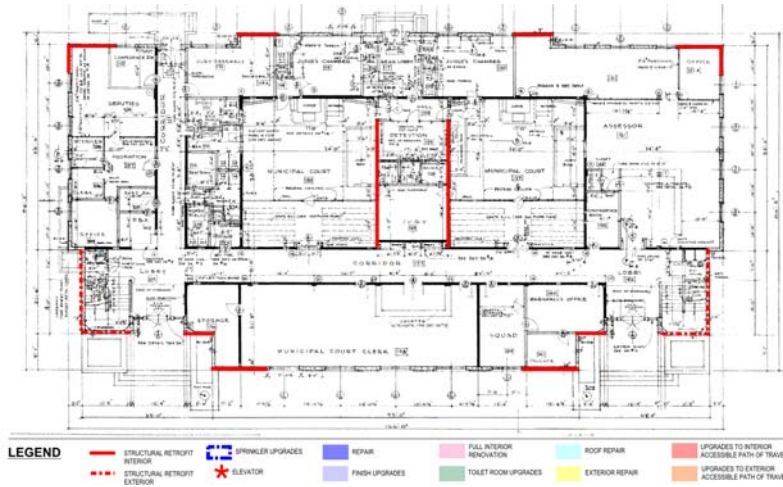
Example: Santa Monica Courthouse

Seismic Evaluation

Deficiency	Description	Risk
Inadequate connection of diaphragm to walls	Diaphragm connection to walls needs to be strong enough to transfer horizontal forces to and from the wall	If load cannot be transferred, damage may occur to the floor Floor damage may lead to loss of wall support and failure of the wall.
Inadequate diaphragms	Insufficient strength or stiffness to transfer loads to other parts of the structure	Diaphragm may be damaged Excessive local damage may also cause damage to connecting walls.
Inadequate foundation capacity	Insufficient strength or stiffness to prevent structural failure or excessive deformation of the soil underneath	Foundation failure may lead to excessive settlement and damage to building Collapse from excessive foundation movement is rare
Insufficient strength of lateral system	Lateral system refers to structural elements that provide resistance against earthquakes Insufficient strength implies that the system is too weak to withstand earthquake forces	The structure may suffer excessive damage, potentially very suddenly This could lead to collapse

Example: Santa Monica Courthouse

Structural Retrofit Design

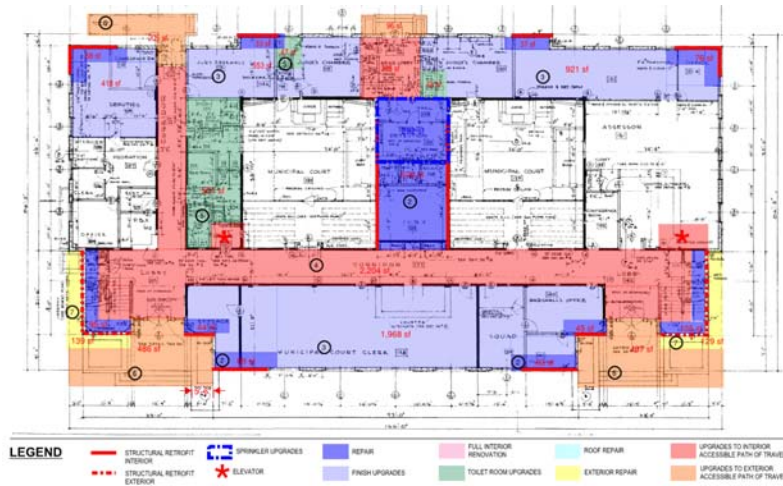


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Court Building Renovation Feasibility Study – Project Report

Example: Santa Monica Courthouse

Structural Retrofit Design and Collateral Impacts



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Court Building Renovation Feasibility Study – Project Report

Example: Santa Monica Courthouse

Cost Estimation, Risk Assessment, and Cost Benefit Analysis

	Baseline	Full Renovation	Replacement
Construction costs	\$41.1 million	\$67.7 million	\$149.1 million
Cost to phase construction	\$9.4 million	N/A	N/A
Cost of temporary relocation	N/A	\$26.5 million	N/A
Total costs	\$50.5 million	\$94.2 million	\$149.1 million
Construction duration	30 months	28 months	30 months
Benefit-cost ratio	0.43	0.36	0.33
Asset life extension	15 years	40 years	50 years

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Court Building Renovation Feasibility Study – Project Report

Example: Santa Monica Courthouse

Decision Justification

Option 1 was selected for the following reasons:

- 1 Highest benefit-cost ratio**
 - Best investment from financial perspective
 - Benefit-cost ratios of other options are similar
- 2 Lowest total construction cost (by significant margin)**

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Court Building Renovation Feasibility Study – Project Report

Portfolio rankings

Name	Selected option	Total construction cost (\$ millions)	Benefit-cost ratio
Imperial County Courthouse	Replacement	\$48.9	6.782
Clearlake Branch Courthouse	Replacement	\$8.0	2.503
El Monte Courthouse	Replacement	\$41.0	2.283
West Covina Courthouse	Baseline	\$23.6	2.256
George D. Carroll Courthouse	Replacement	\$82.2	1.976
Main Courthouse (Santa Cruz)	Replacement	\$49.8	1.912
Santa Clarita Courthouse	Baseline	\$12.9	1.789
Pomona Courthouse North	Replacement	\$47.9	1.725
Historical Courthouse (Napa)	Replacement	\$32.6	1.629
George E. McDonald Hall of Justice	Full Renovation	\$23.9	1.455
Glendale Courthouse	Priority Upgrades	\$44.0	1.065
Central Justice Center	Priority Upgrades	\$196.5	0.773
Fresno County Courthouse (Downtown)	Full Renovation	\$198.9	0.772
North Justice Center	Baseline	\$75.4	0.769
Burbank Courthouse	Replacement	\$50.4	0.757
Lamoreaux Justice Center	Priority Upgrades	\$106.7	0.632
Norwalk Courthouse	Full Renovation	\$122.3	0.625
Stanley Mosk Courthouse	Baseline	\$461.3	0.577
Whittier Courthouse	Priority Upgrades	\$54.3	0.569
Pasadena Courthouse	Replacement	\$157.4	0.523
Wakefield Taylor Courthouse	Priority Upgrades	\$64.6	0.473
Beverly Hills Courthouse	Replacement	\$45.1	0.466
Van Nuys Courthouse West	Priority Upgrades	\$160.4	0.460
Santa Monica Courthouse	Baseline	\$50.5	0.429
Clara Shortridge Foltz Criminal Justice Center	Priority Upgrades	\$300.2	0.265
Alhambra Courthouse	Baseline	\$42.3	0.186

Court Building Renovation Feasibility Study – Project Report

Trial Court Facility Modification Advisory Committee
October 12, 2018



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

Discussion Item 2 – Funding Responsibility between Judicial Council and the Courts

Summary:

Draft guidelines for the funding responsibilities between the Judicial Council and the courts.

Supporting Documentation:

- *Report – Facilities Responsibilities between Judicial Council and Superior Courts*



Facilities Responsibilities between Judicial Council and Superior Courts

PRESENTED TO
THE TRIAL COURT FACILITY
MODIFICATION ADVISORY COMMITTEE,
OCTOBER 12, 2018



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

This document includes operating guidelines to help guide the Trial Court Facility Modification Advisory Committee and Judicial Council staff with respect to determining responsibility for the funding of various trial court facility matters.

A. CAPITAL COST RESPONSIBILITIES

Judicial Council is generally responsible for capital costs relating to the construction of new trial court facilities; however, the trial courts and the counties are responsible for the following items:

Items	Trial Court Responsibility	County/Other Responsibility
Wall Art	X	
File Tracking system	X	
Break room equipment movable (e.g. microwave, etc.)	X	
Office equipment (e.g. phone, computers, printers, fax machines, copier, postage meter)	X	
Television and mounting in break room	X	
Trash cans, recycle bins (located in offices, workstations, break room)	X	
Bottled water dispenser, coffee machines.	X	
Vending machines (Department of Rehabilitation responsibility)		X
Moving cost (including employee relocation, equipment relocation, existing furniture relocation, file relocation)	X	
Gun locker maintenance		X
Service provider network connection	X	
Safes	X	
Audio Recording equipment (to tie into new system)	X	
Local servers, printers, faxes	X	
Maintenance of LAN/WAN Network	X	
Outside communication – Cable TV, telephone recurring monthly cost	X	
Recurring DSL line costs	X	
Recurring voice and data fees	X	
VOIP system (including WAN service application)	X	

B. OPERATIONS AND MAINTENCE COST RESPONSIBILITIES INCLUDING FACILITIES MODIFICATIONS

The Judicial Council has the general responsibility for “building systems, components and equipment”. Nevertheless, trial courts may use their operating funds for certain expenses such as painting, wall/window coverings, carpet, and security pursuant to California Rule of Court 10.810.

All work whether an asset renewal, renovation, replacement or repair is subject to budget availability regardless of the fund source. The table below identifies three potential fund sources which would bear primary responsibility for work associated with specific components and systems should available budgets allow for it.

Available funding will most likely lag behind demand and therefore maintenance and facility modification projects funded by Facilities Services must be prioritized in alignment with the Trial Court Facility Modifications Policy.

Tables A and B below intend to provide guidance on primary funding responsibility with respect to different building systems, components and equipment. While not a complete and exhaustive list, the tables are intended to be generally comprehensive lists that reference the majority of systems, components, and equipment common to court facilities.

Table A deals with building systems, components and equipment in general, with the exception of building security systems which is dealt with in Table B. Table A should be used as a guideline to identify responsibility of specific components, systems and equipment found within the building with the exclusion of building security systems.

Table B deals with building security systems exclusively. It should be used as guideline to identify primary responsibility for the various security components that support the security function within the court.

All security related projects must be coordinated with Facilities Services Security Division. All justification and related scoring for these projects should be confirmed by Facilities Services as being valid requirements and not outside the scope of normal Judicial Council standards.

Ownership of systems can be, and many times are, also the responsibility of the county. Engaging the county in the maintenance and renovation of their owned systems falls to the party identified as having primary funding responsibility. For example in a facility where the Judicial Council has partial equity and the county serves as the managing party, the Judicial Council is responsible for working with the county to ensure that the HVAC system is properly maintained and, when appropriate, renovated.

TABLE A – Building systems, components and equipment, excluding building security systems

Building System Category	Subcategory	Building Components and Equipment	Judicial Council (Facilities Services ¹)	Trial Courts (Trial Court Operations Funds ²)	Judicial Council (Office of Security - Special Funds)
Building	Exterior Doors	Doors and Doorknobs	X		
Building Envelope	Exterior Doors	Exterior entrance powerwashing		X	
Building Envelope	Exterior Walls	Exterior wall finish	X		
Building Envelope	Exterior Windows	Clearing or Cleaning cobwebs from windows, corners (janitorial)		X	
Building Envelope	Exterior Windows	Window cleaning exterior		X	
Building Envelope	Exterior Windows	Windows (repair, occasional replacement)	X		
Building Envelope	Foundation	Foundation	X		
Building Envelope	Interior Windows	Window cleaning Interior (janitorial)		X	
Building Envelope	Other Site System	Flag Poles and Flag replacement	X		
Building Envelope	Other Site System	Flag lowering and raising		X	
Electrical	Branch Wiring	Raceway	X		
Electrical	Service &	ATS switches	X		
Electrical	Branch Wiring	Cabling work stations		X	
Electrical	Communications & Security	Plug-in power monitoring for data systems		X	
Electrical	Communications & Security	Server room electrical requirements (e.g., new electrical requirements for new servers)		X	
Electrical	Communications & Security	UPS - uninterruptible power supply		X	
Electrical	Low Voltage Electrical	Antennas/communication dishes		X	
Electrical	Low Voltage Electrical	Business Data Cabling		X	
Electrical	Low Voltage Electrical	Lower voltage cable	X		
Electrical	Low Voltage Electrical	Security cabling	X		
Electrical	Low Voltage Electrical	Telephone/telephone cabling (Move, Change, or add)		X	
Electrical	Low Voltage	TV Cable/CCTV		X	
Electrical	Service & Distribution	Lighting (cubicle, desk or task)		X	
Electrical	Service & Distribution	Lighting (except cubicle, desk or task)	X		
Electrical	Service & Distribution	Switchgear	X		
Electrical	Service & Distribution	Transformers	X		
Electrical	Service & Distribution	Ballasts	X		
Electrical	Service & Distribution	Capacitance bank	X		
Electrical	Service & Distribution	Electrical outlets (new)		X	
Electrical	Service & Distribution	Electrical outlets (repair and replace)	X		

Building System Category	Subcategory	Building Components and Equipment	Judicial Council (Facilities Services ¹)	Trial Courts (Trial Court Operations Funds ²)	Judicial Council (Office of Security - Special Funds)
Electrical	Building Envelope	Exterior lights	X		
Electrical	Service & Distribution	Face plates (replace/install)	X		
Electrical	Site Lighting	Exterior lights	X		
Electrical	Site Lighting	Parking lot lighting	X		
Fire Life Safety	Fire Protection	Computer fire suppression system	X		
Fire Life Safety	Fire Protection	Extinguishers	X		
Fire Life Safety	Fire Protection	Fire alarm system	X		
Fire Life Safety	Fire Protection	Fire sprinkler system	X		
Fire Life Safety	Communications & Security	Fire alarm system monitoring	X		
Fire Life Safety	Emergency Power	Emergency Exit Lighting	X		
Fire Life Safety	Emergency Power	Emergency Generator	X		
Fire Life Safety	Emergency Power	Emergency lighting	X		
Fire Life Safety	Emergency Power	UPS - uninterruptible power supply (hard-wired)	X		
Flooring	Floor Finishes	Carpet maintenance and repair		X	
Flooring	Floor Finishes	Floor covering maintenance and repair		X	
Flooring	Floor Finishes	Maintenance and repair (safety-related ONLY)	X		
Flooring	Floor Finishes	Non-cosmetic repairs	X		
Flooring	Floor Finishes	Raised floor panels maintenance and repair		X	
Furnishings	Appliances	Appliances (hard connected to mechanical or electrical systems)	X		
Furnishings	Appliances	Break room water dispensers (unfixed)		X	
Furnishings	Appliances	Built-in amenities (maintain, repair and replace existing)	X		
Furnishings	Appliances	Counter style appliances		X	
Furnishings	Appliances	Garbage Disposals		X	
Furnishings	Appliances	Ice-Makers (standalone)		X	
Furnishings	Appliances	Microwaves		X	
Furnishings	Appliances	Ovens and Stoves		X	
Furnishings	Appliances	Refrigerators		X	
Furnishings	Appliances	Trash Compactors		X	
Furniture	Fixed	Audience Seating (Bench-style)	X		
Furniture	Fixed	Jury seating	X		
Furniture	Fixed	Gang seating	X		
Furniture	Not Fixed	Chairs, seats around tables		X	
Furniture	Not Fixed	Couches		X	
Hardware	Exterior and Interior Exterior and Doors	Automatic door openers ¹	X		
Hardware	Exterior and Interior Doors	Door closers	X		
Hardware	Exterior and Interior Doors	Hinges	X		
Hardware	Exterior and Interior Exterior and Doors	Key schedule	X		

¹ These doors are not required by code and hence only be added at new locations as a CFR from the Court.

Building System Category	Subcategory	Building Components and Equipment	Judicial Council (Facilities Services ¹)	Trial Courts (Trial Court Operations Funds ²)	Judicial Council (Office of Security - Special Funds)
Hardware	Exterior and Interior Doors	Keys	X		
Hardware	Exterior and Interior Doors	Lock sets (includes cipher and access control connected hardware)	X		
Hardware	Exterior and Interior Doors	Rekeying (due to loss)		X	
Hardware	Lock Specialty	Unfixed furnishing, cabinet keys and locks		X	
Hardware	Exterior Windows	Window screens	X		
HVAC	Air Distribution	Balancing air distribution	X		
HVAC	Air Distribution	Air conditioning	X		
HVAC	Air Distribution	Diffusers - cleaning room-side of vents (janitorial)		X	
HVAC	Air Distribution	Holding Cell Diffusers - cleaning room-side of vents (janitorial)		X	
HVAC	Air Distribution	Distribution supply and return duct	X		
HVAC	Air Distribution	VAV box controllers	X		
HVAC	Controls & Instrumentation	Building Automation System (BAS)	X		
HVAC	Controls & Instrumentation	Energy Management System	X		
HVAC	Cooling System	Chiller	X		
HVAC	Cooling System	Data room air conditioning systems	X		
HVAC	Cooling System	Additional Data room air conditioning systems over the provided existing		X	
HVAC	Cooling System	Roof-top units	X		
HVAC	Cooling System	Swamp coolers	X		
HVAC	Heating System	Boiler	X		
HVAC	Heating System	Steam boiler	X		
HVAC	Vent Pipe & Fittings	Roof-top exhausts	X		
HVAC	Vent Pipe & Fittings	Exhaust duct	X		
Interior Finishes	Ceiling Finishes	Ceiling Tiles	X		
Interior Finishes	Movable Furnishings	Artwork (owned and/or loaned)		X	
Interior Finishes	Movable Furnishings	Automatic Blinds/Drapes/Shades (maintain, repair and replace)	X		
Interior Finishes	Movable Furnishings	Manual Blinds/Drapes/Shades (maintain, repair and replace)		X	
Interior Finishes	Movable Furnishings	Blinds/Drapes/Shades - Cleaning		X	
Interior Finishes	Movable Furnishings	Office pictures or personal decorations		X	
Interior Finishes	Special Coverings	Visual security barriers (tinting)	X		
Interior Finishes	Special Finishes	Kick plates	X		
Interior Finishes	Wall Coverings	Paneling ^[3]		X	
Interior Finishes	Wall Coverings	Wall coverings		X	
Interior Finishes	Wall Finishes	Minor touch-up painting (for graffiti/vandalism only)	X		
Interior Finishes	Wall Finishes	Minor touch-up painting (for aesthetics)		X	
Interior Finishes	Wall Finishes	Paint - Exterior	X		
Interior Finishes	Wall Finishes	Paint - Interior (cosmetic purposes) (Court- Exclusive Areas)		X	

Building System Category	Subcategory	Building Components and Equipment	Judicial Council (Facilities Services ¹)	Trial Courts (Trial Court Operations Funds ²)	Judicial Council (Office of Security - Special Funds)
Interior Finishes	Wall Finishes	Paint - Interior (non-cosmetic) (Shared Use/Common Areas)	X		
Interior Finishes	Wall Finishes	Wall/Sheetrock patching or repairing	X		
Landscaping	Fertilizing	Chemical lawn treatments	X		
Landscaping	Irrigation System	Landscaping irrigation system	X		
Landscaping	Plantings	Boulevard plantings	X		
Landscaping	Plantings	Shrubs/plantings/annuals	X		
Landscaping	Movable Furnishings	Employee/Office plants at work stations/bathrooms, etc.		X	
Mechanical	Energy Supply	Duct insulation	X		
Mechanical	Energy Supply	Heat exchanger	X		
Mechanical	Sanitary Waste	Waste water system	X		
Mechanical	Water Distribution	Faucets	X		
Mechanical	Water Distribution	Pipe insulation	X		
Mechanical	Water Distribution	Water fountains	X		
Mechanical	Water Equipment	Hot water heater	X		
Mechanical	Water Equipment	Water filters (As required by specific building wide distribution systems)	X		
Mechanical	Water Equipment	Water softener (building wide)	X		
Mechanical	Water Equipment	Water treatment	X		
Mechanical	Water Equipment	Drinking Water Dispensing equipment (temporary/mobile/countertop)		X	
Office Equipment	Communications & Security	Server hardware and LAN infrastructure		X	
Office Equipment	Communications & Security	Telephone system		X	
Office Equipment	Equipment	Shredder		X	
Office Equipment	Fixed Furnishings	Furniture (fixed)	X		
Office Equipment	Movable Furnishings	Bulletin or white boards		X	
Office Equipment	Movable Furnishings	Computer equipment		X	
Office Equipment	Movable Furnishings	Furniture (unfixed)		X	
Office Equipment	Movable Furnishings	Furniture moves		X	
Office Equipment	Movable Furnishings	Furniture set-ups		X	
Office Equipment	Movable Furnishings	High-density filing system		X	
Office Equipment	Movable Furnishings	Modular furniture		X	
Office Equipment	Equipment	Copier		X	
Office Equipment	Equipment	Printers		X	
Equipment	Refrigeration/Freezing	Refrigerators, Freezers, Other equipment for Evidence storage		X	
Restroom	Floor Finishes	Carpet, VCT, Terrazzo, and bathroom floor material cleaning		X	
Restroom	Floor Finishes	Mopping or Cleaning spills or water overflow		X	
Restroom	Interior Specialties	Counter (damaged)	X		

Building System Category	Subcategory	Building Components and Equipment	Judicial Council (Facilities Services ¹)	Trial Courts (Trial Court Operations Funds ²)	Judicial Council (Office of Security - Special Funds)
Restroom	Interior Specialties	Counter cleaning (janitorial)		X	
Restroom	Bath Accessories	Electrical hand driers (buy/provide)		X	
Restroom	Bath Accessories	Electrical hand driers (hang/re-hang)	X		
Restroom	Bath Accessories	Paper towel dispensers (buy/provide)		X	
Restroom	Bath Accessories	Paper towel dispensers (hang/re-hang)	X		
Restroom	Bath Accessories	Seat cover dispensers (buy/provide)		X	
Restroom	Bath Accessories	Seat cover dispensers (hang/re-hang)	X		
Restroom	Bath Accessories	Soap dispensers (buy/provide)		X	
Restroom	Bath Accessories	Soap dispensers (hang/re-hang)	X		
Restroom	Bath Accessories	Stocking restrooms (janitorial)		X	
Restroom	Bath Accessories	Toilet paper dispensers (buy/provide)		X	
Restroom	Bath Accessories	Toilet paper dispensers (hang/re-hang)	X		
Restroom	Bath Accessories	Trash cans (buy/provide)		X	
Restroom	Bath Accessories	Trash cans (hang/re-hang)	X		
Restroom	Fixtures	Partitions	X		
Restroom	Fixtures	Plumbing fixtures	X		
Restroom	Fixtures	Shelves	X		
Restroom	Fixtures	Sinks	X		
Restroom	Fixtures	Urinals	X		
Restroom	Fixtures	Baby Changing Tables (Court funded, Judicial Council Installed)	X	X	
Roof	Roof Coverings	Roof decking	X		
Roof	Roof Coverings	Roof drains/gutter/flashing	X		
Roof	Roof Coverings	Roof membrane	X		
Roof	Roof Coverings	Roof pads/wear lane/traffic	X		
Services	Administrative	O&M Technician's office	X		
Services	Administrative	Space planning functions		X	
Services	Pest	Exterior spraying	X		
Services	Pest	Indoor traps	X		
Services	Pest	Interior spraying	X		
Services	Pest	Preventive and Corrective measures	X		
Signage	Site Signage	Exterior signage	X		
Signage	Identifying Devices	Identification		X	
Signage	Identifying Devices	Instructional (e.g. cell phone usage, noise policy, restricted area, etc.)		X	
Signage	Identifying Devices	Reader boards (NOT specified in Court Transfer Agreement)		X	
Signage	Identifying Devices	Reader boards (specified in Court Transfer Agreement)	X		
Signage	Identifying Devices	Room Numbering (maintain, repair and replace)	X		
Signage	Identifying Devices	Room numbering (new, adds, or changes)		X	
Signage	Identifying Devices	State code compliance (e.g. "No Smoking")	X		
Signage	Identifying Devices	Way finding/directional (Includes Evacuation)	X		

Building System Category	Subcategory	Building Components and Equipment	Judicial Council (Facilities Services ¹)	Trial Courts (Trial Court Operations Funds ²)	Judicial Council (Office of Security - Special Funds)
Site Work	Parking Lots	Curbing (except local authority)	X		
Site Work	Parking Lots	Parking (except local authority)	X		
Site Work	Parking Lots	Parking lot striping	X		
Site Work	Pedestrian Paving	Sidewalk (except local authority)	X		
Site Work	Security Structures	Security bollards	X		
Hazardous Waste	Court generated waste	Toner cartridges, batteries, court owned equipment such as computer		X	
Hazardous Waste	Janitorial generated waste	Cleaning material such as detergents and solvents, greasy rags or waste		X	
Hazardous Waste	Construction or Building generated	Asbestos and lead based paints, and hazardous material contained in	X		
Hazardous Waste	Court Funded Request	Construction or building generated waste that is part of the project that is		X	
Hazardous Waste	Bio-hazard waste	Human feces and blood	X		
Hazardous Waste	Bio-hazard waste	Sewer leak and spill from plumbing waste water leakage as part of larger	X		
Exterior	Sidewalks and Entryway	Power washing for stains, debris and, dirt		X	
Equipment Installation	Installation and removal of all	White boards, clocks, file storage systems, portable/movable electronic		X	
Equipment	Communication and AV Equipment	All Audio visual equipment		X	
Electrical	Electrical outlets for communication and	Power outlets for the communication and AV equipment	X		
Electrical	Emergency Power	Generators for IT Infrastructure and non-emergency services		X	

DEFINITIONS:

Fixed Furnishings are defined as those furnishing that are bolted to the building structure.

Unfixed Furnishings are defined as those furnishings not affixed or only soft connected to the building structure.

Fixed Equipment is defined as those installed as part of the facility infrastructure or hard connected to mechanical or electrical systems.

Unfixed Equipment is defined as those not installed as part of the facility infrastructure or hard connected to mechanical or electrical systems.

² This generally is part of a Facility Modification project and is not the primary focus of the Facility Modification.

TABLE B –Building security systems

Building System Category	Subcategory	Building Components and Equipment	Facilities Services	Trial Court Operations Funds	Office of Security (Special Funds)
Equipment	Alarms	Hardwired duress alarms not integrated with facility security system		X	
Equipment	Alarms	Wireless Duress alarms		X	
Equipment	Alarms	Wireless Duress alarms maintenance and P1 support.	X		
Equipment	Building Access	Access control cards or fobs, replacement and programming for access levels. Badges and badge making equipment and software.		X	
Equipment	Building Access	Access control system hardware and head end controller in accordance with California Trial Court Facilities Standards.	X		
Equipment	Gun Locker	Gun locker installation, repairs and keys		X	
Equipment	Holding Cells	Holding cell access control systems	X		
Equipment	Holding Cells	Holding cell keys		X	
Equipment	Magnetometers & Related Equipment	Cabinet X-Ray System/magnetometers and associated monitors or accessories. Trust fund purchase includes 5 year service agreement. Service and maintenance agreements after the 5 years is responsibility of the Court.		X	X
Equipment	Magnetometers & Related Equipment	Hand wand metal detectors		X	
Equipment	Magnetometers & Related Equipment	Registration, record keeping, signage and training for Cabinet X-Ray Systems/magnetometers and associated monitors or accessories		X	
Equipment	Security related	Stand-alone plugged equipment		X	
Equipment	Safes	Fixed Safes maintenance and repair	X		
Equipment	Safes	Gun Safes		X	
Equipment	Safes	Portable Safes		X	
Equipment	Surveillance	Maintenance, repair and replacement of Camera's installed in excess of the Judicial Council Trial Court Facility Standards or existing number of cameras		X	
Equipment	Surveillance	Digital video recording (DVR) as components of complete security system and plan	X		
Equipment	Surveillance	Digital video recording (DVR) for court operations and limited security application		X	
Equipment	Surveillance	Facility security systems, including controllers, facility security cameras, security specific digital recording systems and monitoring stations. (no personnel)	X		
Equipment Monitoring	Alarms	Duress alarms		X	
Equipment Monitoring	Alarms	Fire alarm system	X		
Equipment Monitoring	Alarms	Hardwired duress alarms integrated with facility security system	X		

Building System Category	Subcategory	Building Components and Equipment	Facilities Services	Trial Court Operations Funds	Office of Security (Special Funds)
Equipment Monitoring	Alarms	Intrusion alarm, monitoring and response		X	
Equipment Monitoring	Alarms	Intrusion alarm, repairs and maintenance		X	
Equipment Monitoring	BAS	Building Automation System (BAS)	X		
Equipment Monitoring	Elevator	Elevator and vertical conveyance monitoring and notification	X		
Equipment Monitoring	Vehicles	Vehicle control system (gates and overhead doors at sally port)	X		
General Building	Equipment	Manage and maintain facility operations equipment	X		
General Building	Janitorial	Porter services and routine spill cleanup (janitorial) in secure and inmate areas		X	
General Building	Janitorial	Recurring janitorial services and supplies in secure and inmate areas		X	
General Building	Personnel	Security personnel		X	
Hardware	Fencing & Gates	Security fencing and gates, vehicle barriers and bollards	X		
Hardware	Keys & Locks	Cabinet and cash drawer keys and locks in fixed furnishings		X	
Hardware	Keys & Locks	Removable locks		X	
Hardware	Keys & Locks	Door hardware/automatic door openers	X		
Hardware	Keys & Locks	Key schedule	X		
Hardware	Keys & Locks	Lock sets (includes cipher and access systems)	X		
Hardware	Keys & Locks	Rekeying due to loss of key		X	
Hardware	Windows	Ballistic glazing assemblies	X		
Hardware	Windows	Ballistics protection (courtrooms, security spaces, etc.)	X		
System	Notification	Panic, duress or similar emergency notification systems		X	



JUDICIAL COUNCIL
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TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

Discussion Item 3 – List E – Approved Court-Funded Requests (CFRs)

Summary:

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

Facility Modification CFRs	3
Lease CFRs:	2
Total CFRs	5

Supporting Documentation:

- List E – *Approved Court-Funded Facilities Requests*



**JUDICIAL COUNCIL
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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	19-CFR062	Los Angeles	Multiple	Multiple	FM	Installation of required electrical outlets, monitor brackets in addition to grommets required to route wiring through walls and/or existing casework/benches.	N/A	N/A	One-Time	TCTF	\$ 1,440,180	Approved	9/28/2018
2	33-CFR022	Riverside	33-E1	Palm Springs Courts	Lease	Swing space at the Palm Springs Courthouse during New Indio construction. The new space will be used for a jury assembly area and probate clerk offices.	County of Riverside	Judicial Council	Ongoing	TCTF	\$ 153,600	Approved	9/10/2018
3	33-CFR023	Riverside	33-E1	Palm Springs Courts	Lease	Lease space for self-help area for unrepresented litigants with necessary tenant improvements.	County of Riverside	Judicial Council	Ongoing	TCTF	\$ 308,985	Approved	9/10/2018
4	36-CFR051	San Bernardino	36-A1	Central Courthouse	Small Project	Annual Budget to address multiple small projects under \$50,000 each (for either non-rule 10.8.10 and/or rule 10.8.10)	N/A	N/A	Ongoing	Non-TCTF	\$ 150,000	Approved	9/26/2018
5	36-CFR052	San Bernardino	36-A2	San Bernardino Courthouse Annex	FM	Funds to cover the DD phase work which will include conceptual drawings for the space on the 2nd & 3rd floors of the Annex, code assessment and fire, life safety assessment of the building improvements required, and ACM survey, and conceptual cost estimate for the project scope work.	N/A	N/A	One-Time	Non-TCTF	\$ 106,760	Approved	9/26/2018



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

Discussion Item 4 – List F – Funded FMs on Hold

Summary:

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

Total Project – Count:	5
Total FM Budget Share:	\$6,414,036

Supporting Documentation:

- List F – *Funded Facility Modifications on Hold*



JUDICIAL COUNCIL
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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-0040733	Solano	Hall of Justice	48-A1	2	EXECUTION -- Construct 1,070 lf of 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. \$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.	\$ 1,211,241	\$ 882,026	72.82	1/30/2012	2437	Yes	Lisa Hinton	Shared Cost for design phase approved. Design effort is in work.
2	FM-0061091	Del Norte	Del Norte County Superior Court	08-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 643 fixtures)	\$ 38,368	\$ 23,508	61.27	8/28/2017	400	Yes	Hold	
3	FM-0061181	Kern	Bakersfield Superior Court	15-A1	3	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3714 fixtures)	\$ 244,437	\$ 152,773	62.50	8/28/2017	400	Yes	Hold	
4	FM-0061130	San Diego	East County Regional Center	37-I1	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	400	Yes	Hold	
5	FM-0011923	San Diego	East County Regional Center	37-I1	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.	\$ 6,433,519	\$ 5,048,597	78.47	4/13/2018	172	Yes	Hold	
							\$ 8,381,166	\$ 6,414,036						



JUDICIAL COUNCIL
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TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

Information Only Item 1 – DMF-I Project List Status

Summary:

Update on the DMF-I projects

Supporting Documentation:

DMF-I Project Progress Report



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Project Management	Judicial Council of California - Facilities Services - Administrative Division
Construction Management	Kitchell Corporation
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
Plan Check Phase	-	\$ -	\$ -
Bidding Phase	-	\$ -	\$ -
Awaiting Shared Cost Letter	-	\$ -	\$ -
Construction Phase	11	\$ 6,081,000	\$ 18,253,489
On Hold - County owned and managed facility.	4	\$ 487,000	\$ 487,000
Funded by FM Fund	-	\$ -	\$ -
Future Funding	4	\$ 2,245,000	\$ 7,798,727
Completed	14	\$ 2,419,000	\$ 5,426,249
Cancelled	7	\$ 2,240,000	\$ 156,182
Subtotal	41	\$ 13,611,000	\$ 32,171,964
Elevator Projects			
Design Phase	-	\$ -	\$ -
Plan Check Phase	-	\$ -	\$ -
Bidding Phase	-	\$ -	\$ -
Awaiting Shared Cost Letter	-	\$ -	\$ -
Construction Phase	8	\$ 19,355,000	\$ 23,446,726
On Hold - County owned and managed facility.	6	\$ 3,016,000	\$ 1,147,473
Funded by FM Fund	2	\$ 275,000	\$ 275,000
Future Funding	21	\$ 7,318,000	\$ 17,828,260
Completed	-	\$ -	\$ -
Cancelled	8	\$ 2,426,000	\$ -
Subtotal	45	\$ 32,390,000	\$ 42,697,458
Grand Total	86	\$ 46,001,000	\$ 74,869,422



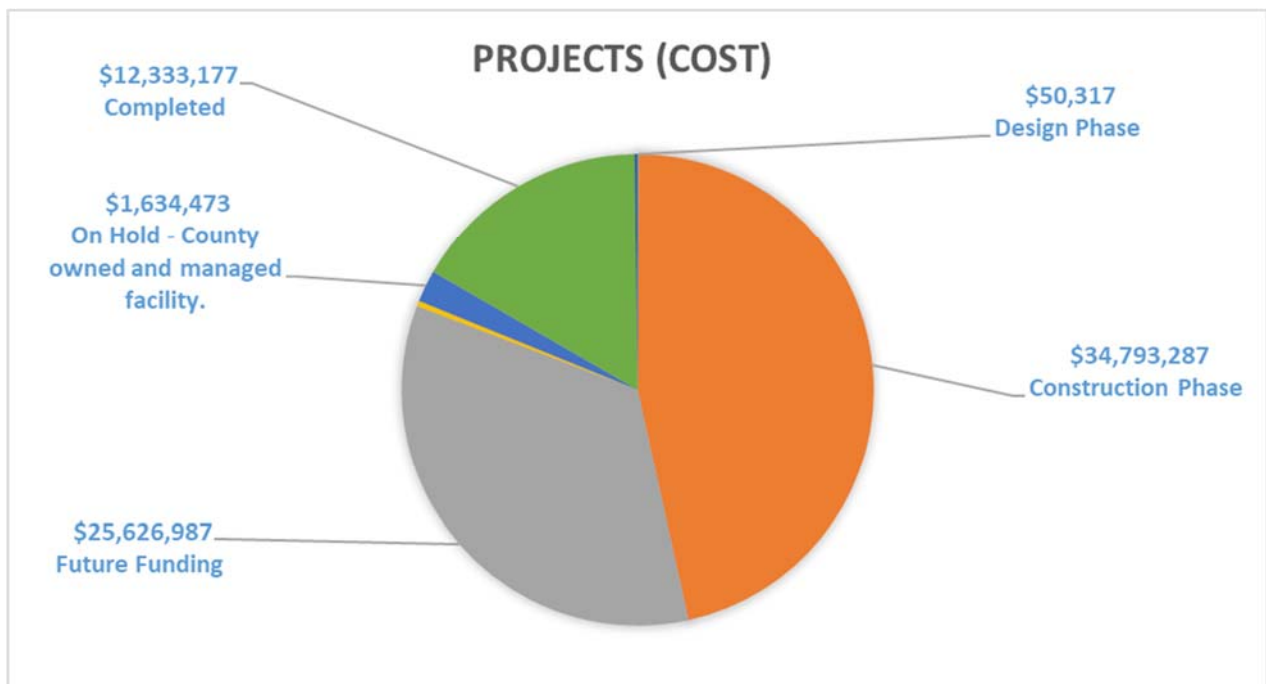
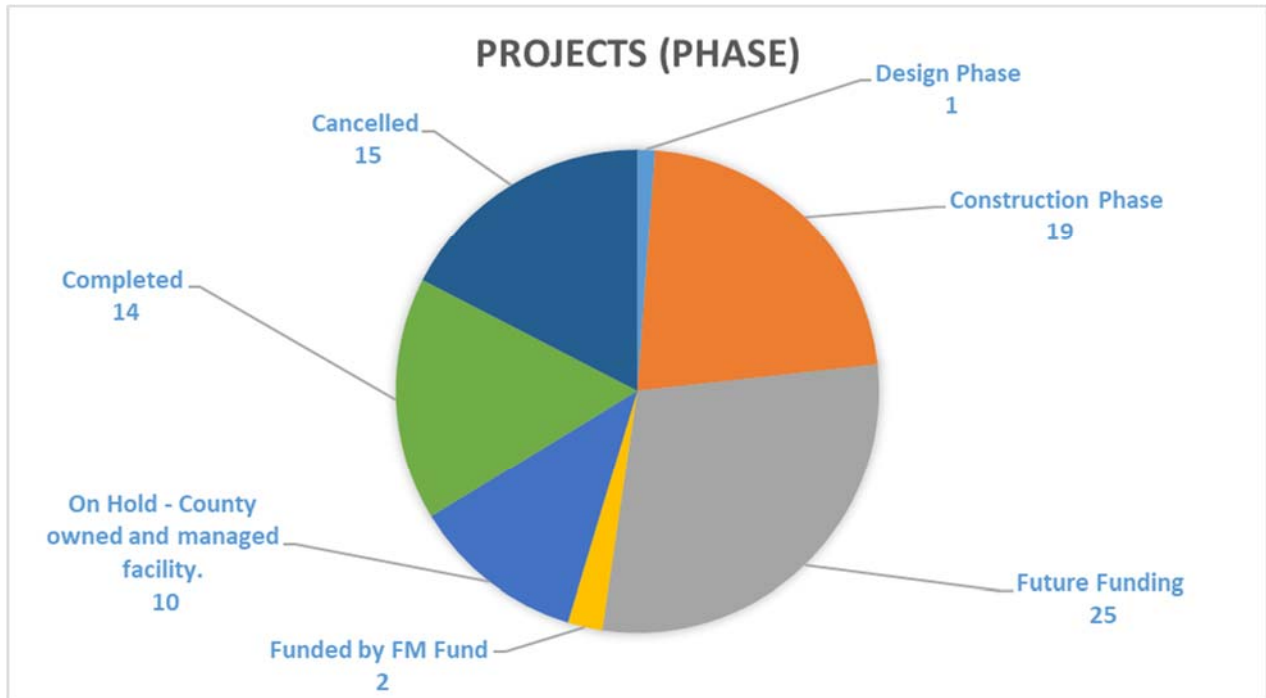
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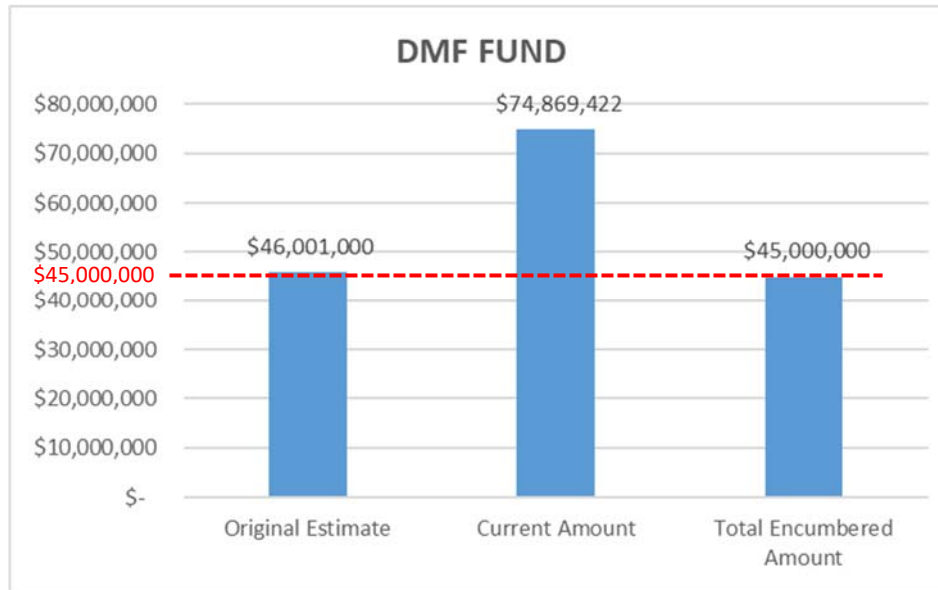
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Design Phase

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



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Construction Phase

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
3	Santa Barbara	Santa Maria Bldg G	Roof Replacement	\$ 255,000	\$ 1,200,000
5	San Bernardino	San Bernardino Courthouse	Roof Replacement	\$ 157,000	\$ 479,200
7	Santa Barbara	Santa Maria Courts, Bldg F	Gutters Replacement	\$ 11,000	\$ 350,000
10	Contra Costa	Jail Annex	Roof Replacement	\$ 11,000	\$ 11,000
12	Kern	Bakersfield Superior Court	Roof Replacement	\$ 529,000	\$ 1,687,180
15	Kern	Delano/North Kern Court	Roof Replacement	\$ 145,000	\$ 431,996
25	Napa	Criminal Court Building	Roof Replacement	\$ 232,000	\$ 452,185
27	Orange	North Justice Center	Roof Replacement	\$ 534,000	\$ 2,430,336
32	San Diego	North County Regional Center - North	Roof Replacement	\$ 1,831,000	\$ 2,100,428
35	Santa Clara	Historic Courthouse	Roof Replacement	\$ 237,000	\$ 870,349
37	Ventura	Hall of Justice	Roof Replacement	\$ 837,000	\$ 1,005,285
54	Kern	Bakersfield Superior Court	Elevator Replacement	\$ 540,000	\$ 541,183
61	Los Angeles	Van Nuys Courthouse - East	Elevator Replacement	\$ 2,143,000	\$ 3,408,802
64	Los Angeles	Inglewood Juvenile Court	Elevator Replacement	\$ 72,000	\$ 398,644
65	Los Angeles	Inglewood Courthouse	Elevator Replacement	\$ 1,872,000	\$ 3,303,653
67	Los Angeles	Alhambra Courthouse	Elevator Replacement	\$ 919,000	\$ 2,430,336
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	\$ 3,983,044
72	Los Angeles	West Covina Courthouse	Elevator Replacement	\$ 179,000	\$ 622,575

On Hold - County owned and managed facility. Working with county to initiate the project.

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
8	Solano	Solano Justice Building	Skylight Replacement	\$ 33,000	\$ 33,000
28	Placer	Historic Courthouse	Roof Replacement	\$ 55,000	\$ 55,000
29	San Diego	Hall of Justice	Roof Replacement	\$ 59,000	\$ 59,000
39	San Luis Obispo	Courthouse Annex	Skylights Replacement	\$ 340,000	\$ 340,000
43	Riverside	Corona	Elevator Replacement	\$ 55,000	\$ 55,000
46	Solano	Solano Justice Building	Elevator Replacement	\$ 72,000	\$ 72,000
55	Kern	Bakersfield Justice Bldg.	Elevator Replacement	\$ 423,000	\$ 423,000
80	San Diego	South County Regional Center	Elevator Replacement	\$ 401,000	\$ 401,000
81	San Mateo	Hall of Justice	W Lift Replacement	\$ 16,000	\$ 16,000
86	Ventura	Hall of Justice	Elevator Replacement	\$ 2,049,000	\$ 150,000

Funded by FM Fund

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
78	San Diego	North County Regional Center - South	Elevator Replacement	\$ 232,000	\$ 232,000
83	Santa Clara	Historic Courthouse	Elevator Replacement	\$ 43,000	\$ 43,000



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Future Funding

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
6	Santa Barbara	Santa Maria Courts Bldgs C + D	Roof Replacement	\$ 577,000	\$ 2,000,000
26	Orange	Betty Lou Lamoreaux Justice Center	Skylights Replacement	\$ 209,000	\$ 209,000
33	San Diego	East County Regional Center	Roof Replacement	\$ 1,131,000	\$ 3,643,501
38	Ventura	East County Courthouse	Roof Replacement	\$ 328,000	\$ 1,930,805
42	Santa Barbara	Santa Maria Courts Bldgs C + D	Elevator Replacement	\$ 234,000	\$ 274,320
44	Solano	Hall of Justice	Elevator Replacement	\$ 418,000	\$ 418,000
48	Alameda	Hayward Hall of Justice	Elevator Replacement	\$ 892,000	\$ 2,788,802
49	Alameda	Fremont Hall of Justice	Elevator Replacement	\$ 634,000	\$ 926,800
50	Contra Costa	Wakefield Taylor Courthouse	Elevator Replacement	\$ 485,000	\$ 1,104,000
51	Contra Costa	Danville District Courthouse - Walnut Creek	Elevator Replacement	\$ 96,000	\$ 511,985
52	Contra Costa	George D. Carroll Courthouse	Elevator Replacement	\$ 231,000	\$ 326,000
53	San Bernardino	Barstow Courthouse	Elevator Replacement	\$ 75,000	\$ 167,760
57	Los Angeles	Bellflower Courthouse	W. Lift Replacement	\$ 50,000	\$ 50,000
58	Los Angeles	Downey Courthouse	W. Lift Replacement	\$ 140,000	\$ 140,000
59	Los Angeles	Beverly Hills Courthouse	Elevator Replacement	\$ 777,000	\$ 2,688,288
62	Los Angeles	Van Nuys Courthouse - West	Controls Replacement	\$ 205,000	\$ 205,000
63	Los Angeles	Torrance Courthouse	Elevator Replacement	\$ 1,321,000	\$ 2,929,621
66	Los Angeles	Burbank Courthouse	Elevator Replacement	\$ 119,000	\$ 616,238
69	Los Angeles	El Monte Courthouse	Elevator Replacement	\$ 536,000	\$ 2,040,000
74	Orange	North Justice Center	Elevator Replacement	\$ 553,000	\$ 1,260,000
76	San Diego	Kearny Mesa Court	D Replacement	\$ 60,000	\$ 60,000
77	San Diego	Juvenile Court	Elevator Replacement	\$ 88,000	\$ 262,813
79	San Diego	North County Regional Center - North	Elevator Replacement	\$ 95,000	\$ 241,000
82	San Mateo	Northern Branch Courthouse	Elevator Replacement	\$ 84,000	\$ 279,000
84	Santa Clara	Santa Clara Courthouse	Elevator Replacement	\$ 225,000	\$ 254,000

Completed

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
1	Alameda	Hayward Hall of Justice	Roof Replacement	\$ 627,000	\$ 3,879,313
2	Los Angeles	Airport Courthouse	Roof Replacement	\$ 555,000	\$ 622,796
4	Riverside	Riverside Juvenile Justice Trailer	Roof Replacement	\$ 24,000	\$ 7,575
14	Kern	Bakersfield Juvenile Center	Roof Replacement	\$ 119,000	\$ 1,125,458
16	Kern	Shafter/Wasco Courts Bldg.	Roof Replacement	\$ 203,000	\$ 472,218
17	Kern	Taft Courts Bldg.	Roof Replacement	\$ 75,000	\$ 239,710
18	Los Angeles	Sylmar Juvenile Court	Roof Replacement	\$ 52,000	\$ 231,000
19	Los Angeles	Beverly Hills Courthouse	Roof Replacement	\$ 241,000	\$ 674,936
21	Los Angeles	Chatsworth Courthouse	Roof Replacement	\$ 864,000	\$ 976,361
30	San Diego	Department 9 Trailer	Roof Replacement	\$ 23,000	\$ 7,206
31	San Diego	Department 10 Trailer	Roof Replacement	\$ 23,000	\$ 7,053
34	Santa Clara	Hall of Justice - East	Roof Replacement	\$ 353,000	\$ 1,278,789
40	Riverside	Blythe Courthouse - Superior Court	Roof Replacement	\$ 163,000	\$ 163,791
41	San Francisco	Civic Center Courthouse	Roof Replacement	\$ 399,000	\$ 2,326,404



JUDICIAL COUNCIL OF CALIFORNIA

Trial Court Facility Modification Advisory Committee

Judicial Council Deferred Maintenance Projects

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Cancelled

#	County	Facility Location	Project Title	Estimated Cost	Updated Cost
9	Alameda	Wiley W. Manuel Courthouse	Roof Replacement	\$ 283,000	\$ -
13	Kern	Bakersfield Justice Bldg.	Roof Replacement	\$ 195,000	\$ -
20	Los Angeles	Hall of Records	Roof Replacement	\$ 6,000	\$ -
22	Los Angeles	Mental Health Court	Roof Replacement	\$ 234,000	\$ -
23	Los Angeles	West Covina Courthouse	Roof Replacement	\$ 1,283,000	\$ -
24	Madera	Sierra Courthouse	Roof Replacement	\$ 41,000	\$ 26,746
36	Tulare	Visalia Superior Court	Roof Replacement	\$ 198,000	\$ -
45	San Bernardino	Rancho Cucamonga Courthouse	Elevator Replacement	\$ 361,000	\$ -
47	Alameda	Wiley W. Manuel Courthouse	Elevator Replacement	\$ 934,000	\$ -
56	Los Angeles	Santa Clarita Courthouse	Witness Stand Lift	\$ 10,000	\$ -
60	Los Angeles	Hall of Records	Elevator Replacement	\$ 16,000	\$ -
71	Los Angeles	Central Arraignment Courts	Elevator Replacement	\$ 533,000	\$ -
73	Nevada	Nevada City Courthouse	Elevator Replacement	\$ 151,000	\$ -
75	Placer	Historic Courthouse	Elevator Replacement	\$ 72,000	\$ -
85	Tulare	Visalia Superior Court	Elevator Replacement	\$ 349,000	\$ -



JUDICIAL COUNCIL OF CALIFORNIA

Trial Court Facility Modification Advisory Committee

Judicial Council Deferred Maintenance Projects

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October 1, 2018

Progress Pictures:



Hayward Hall of Justice - Hayward - Roof



Hayward Hall of Justice - Hayward - Roof



Hall of Justice West – San Jose - Roof



Hall of Justice West – San Jose - Roof



Glendale Courthouse - Glendale - Roof



Glendale Courthouse - Glendale - Roof



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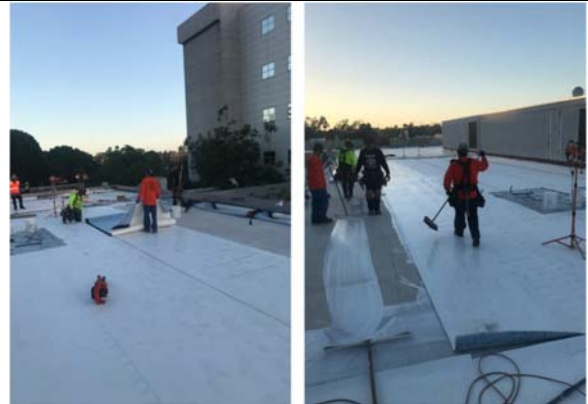
Shafter/Wasco Courts - Kern - Roof



Shafter/Wasco Courts- Kern - Roof



North County Regional Center - San Diego - Roof



North County Regional Center - San Diego - Roof



Inglewood Juvenile Center - Inglewood - Roof



Inglewood Juvenile Center - Inglewood - Roof



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Stanley Mosk Courthouse - LA - Escalators Phase 2



Stanley Mosk Courthouse - LA - Escalators Phase 2



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

Information Only Item 2 – 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							
FM-0023340	Santa Barbara	Santa Maria Court, Building G	Security - Repair/reconfigure exterior and interior security doors and screening equipment - upgrade needed to correct security deficiencies. Exterior and Interior Security Doors and new security vestibule needed. Includes securing all other doors into the secured building, HVAC, lighting, electrical and fire alarm systems.	\$ 148,744.00	\$ 148,744.00	8/23/2010	In Progress (Construction)
AOC-11-027							
FM-0031644	Santa Barbara	Santa Maria Court	Site - Parking lot safety issues - Remove and replace existing campus parking lot areas where sink holes have developed, compaction around under ground pipes is failing and asphalt deterioration has created trip hazards. Recompact, Repave & Restripe to comply with ADA standards; Sinkhole/Surface Damage. The new pavement areas will be a combination of both new asphalt and concrete to meet the proper traffic index required. Approximate area of renovation is 82,300 S.F. which includes general parking as well as a secured parking area with approximately 300 lf of fencing, one automatic gate with card reader and electrical power for the gate as well as lighting and cameras.	\$ 355,968.00	\$ 355,968.00	4/20/2012	Completed (awaiting Invoice)
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.	\$ 1,114,874.20	\$ 128,101.87	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	\$ 400,000.00	\$ 400,000.00	5/25/2012	In Work (Construction)



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
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 handling 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.	\$ 1,644,765.00	\$ 1,644,765.00	7/20/2012	In Work (Construction)
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.	\$ 3,420,646.47	\$ 3,828,263.45	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.	\$ 1,369,200.00	\$ 149,092.00	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.	\$ 450,000.00	\$ 450,000.00	7/20/2012	In Work (Construction)
AOC-13-017							
FM-0043878	Alameda	Wiley W. Manuel Courthouse	Elevators (5EA) - Completely install new elevators with new controls - Includes design, mechanical and electrical upgrades to bring systems to current code. FA interface on existing Notifier 3030 fire alarm system for the 2010 Editions of CBC, CFC and NFPA-72. Note: Inmate Elevator down-time requires tunnel walkways to be operational between courts and adjacent County Jail or an alternate means of transport of inmates between these facilities, currently inmate stairs may not be used as primary	\$ 2,531,345.76	\$ 2,800,163.76	3/10/2014	In Work (Construction)



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0052004	Los Angeles	Stanley Mosk Courthouse	HVAC - Building Automation System (BAS) and Air Handling Unit (AHU) Renovation - Install new energy efficient AHU motors and Variable Frequency Drives to replace aged and failing motors. Convert AHU controls system to Direct Digital Control and replace obsolete BAS system with modern system to monitor and control building functionality. Replace failed air filter baffles and leaking ductwork. Clean oil and water contamination from floor level pneumatic control system.	\$ 2,074,270.83	\$ 2,113,345.03	4/11/2014	In Work (Construction)
FM-0049849	Alameda	Wiley W. Manuel Courthouse	HVAC - Controls and Components - Remove and replace (16) VAV boxes and controls with reheat coils including (64) valves - Replace as current coils are plugged and non operational - Install (1) Flow meter for installed VAVs to monitor usage - Install (1) Paragon controller and Reconfigure paragon controls on SF-1 and SF-2 for proper operation - Install new hot and chilled water BTU meters - Provide and install a web based interface for the existing Schneider Electric Inet BAS - This new web base system will allow three concurrent users. Poor air velocity control capability creates negative pressure within courtrooms which impairs proper climate control - Project involves ACM abatement	\$ 820,186.63	\$ 834,701.81	1/17/2014	In Work (Construction)
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.	\$ 605,045.00	\$ 244,824.50	7/12/2013	In Work (Construction)
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.	\$ 3,138,887.00	\$ 3,138,887.00	4/11/2014	In Work (Construction)
FM-0044229	Orange	West Justice Center	HVAC - Air Handlers and BAS - Remove and replace the original failing air handlers and a failed heat pump. Convert the phase 2 AHU-5 damper controls, the phase 1 AHU-3 and the phase 3 Zone controls to DDC control. Retro commission the Building Automation System. Work includes the installation of code required refrigerant monitoring system to phases 1 and 2. Reprogram the BAS to run all BAS controlled equipment at the most efficient levels.	\$ 493,680.06	\$ 493,680.06	4/11/2014	Completed (Closed Task)



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
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.	\$ 2,742,062.30	\$ 485,063.27	12/15/2014	In Progress (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.	\$ 540,943.40	\$ 93,907.91	4/13/2015	In Progress (Plan Check)
FM-0028322	Orange	Central Justice Center	Fire Alarm System - Phase 1 -Replace/Renovate/Upgrade the existing Fire Alarm System - The existing building alarm system is not code compliant and must be brought to compliance per the State Fire Marshals notice to comply. Work includes design and ACM abatement as needed.	\$ 833,269.18	\$ 98,180.97	4/13/2015	In Progress (Plan Check)
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.	\$ 3,182,112.20	\$ 1,110,823.45	12/15/2014	In Work (Construction)
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.	\$ 3,745,482.60	\$ 686,016.45	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-0052129a	Los Angeles	Foltz Courthouse	HVAC - Renovate the BAS - Convert the existing pneumatic controls to DDC, replace the front end control to the system, install VFD's on all AHU supply fans, Isolate and eliminate all leaks throughout the system, replace the worn bearings on AH 19-1 AHU fan, replace the failed return air sensor on AHU 1-9 and insulate the chilled and hot water piping at thirty-one (31) locations.	\$ 1,133,210.30	\$ 1,137,317.66	7/11/2014	In Work (Construction)
FM-0052243	Los Angeles	Alhambra Courthouse	Energy Efficiency Project -1911_02282013LV1 - Lighting and controls upgrade - Retrofit (1,533) F32T8 fluorescent fixtures with new 28-watt lamps and new ballast, (249) 3-lamp and 4-lamp fluorescent fixtures with new reflector, 28-watt lamps and new ballast, and (1) 2x2 fluorescent fixtures with new reflector, 17-watt lamps and new ballast. Install (2) Vending Miser sensors to control vending machines. Replace (32) Exterior HID fixtures on the with new lower wattage LED fixtures.	\$ 190,969.88	\$ 194,681.37	1/16/2015	In Work (Construction)
FM-0053008	Los Angeles	Compton Courthouse	Roof - Remove and replace the upper roof, main roof deck and stand alone restroom roofs (approximately 34,000 SF) with a 3 ply roofing system, roofing system is failing. Work includes new flashings, and reglet metal where needed.	\$ 494,133.94	\$ 494,133.94	3/6/2015	In Work (Construction)
FM-0054053	Santa Barbara	Santa Barbara Jury Assembly Building	Interior Finishes - Construct three (3) Attorney/Client Meeting Rooms - Required to Facilitate move of juvenile proceedings to this location.	\$ 75,654.00	\$ 125,653.33	5/22/2015	In Work (Construction)
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.	\$ 739,270.89	\$ 266,966.60	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.	\$ 2,030,000.00	\$ 2,067,365.94	1/16/2015	In Work (Construction)
FM-0052982	Los Angeles	Metropolitan Courthouse	Roof - Remove and replace existing main deck, penthouse & stairwell deck roofs (27,000 SF) with new 3 ply roof systems. Roofing system is failing. Work includes new flashings and reglet metal where needed, metal etching and repainting of the deteriorating standing seam metal roof (2,535 SF) and cleaning and resetting roof drains and caps.	\$ 599,534.86	\$ 599,534.86	3/6/2015	In Work (Construction)
JCC-15-014							



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0019458	Santa Clara	Hall of Justice (West)	Roof - Replace 16,300 sq. ft. of deteriorated roof, coping metal (600 ln. ft.), eight (8) roof drain rings and deteriorated overflow drains. The roof is over 40 years old showing signs of damaged insulation, cracking, ponding and roof leaks are evident in the building. ACM abatement.	\$ 705,732.00	\$ 998,734.00	4/4/2016	In Progress (Design / Assessment)
FM-0044229b	Orange	West Justice Center	HVAC - Air Handlers and BAS - Remove and replace the original failing air handlers and a failed heat pump. Convert the phase 2 AHU-5 damper controls, the phase 1 AHU-3 and the phase 3 Zone controls to DDC control. Retro commission the Building Automation System. Work includes the installation of code required refrigerant monitoring system to phases 1 and 2. Reprogram the BAS to run all BAS controlled equipment at the most efficient levels.	\$ 138,876.42	\$ 138,876.42	8/31/2015	In Work (Construction)
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	\$ 114,742.00	\$ -	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.	\$ 302,461.00	\$ 197,277.93	5/20/2016	In Work (Construction)
FM-0057347	Fresno	B.F. Sisk Federal Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of lighting, occupancy and daylighting controls, 2 VFD drives on the 15HP condenser pumps, and upgrade of lighting fixtures on the exterior and interior to LED lighting (approx. 1860 lamps).	\$ 304,927.00	\$ 277,559.24	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.	\$ 107,922.03	\$ 107,922.03	5/20/2016	In Work (Construction)
FM-0058654	Santa Clara	Historic Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including reprogramming of the BAS, installation of occupancy sensors, and upgrading interior hallway, courtroom, office, and bathroom CFL lamps and exterior metal halide lighting to LED lighting.	\$ 75,382.00	\$ 73,024.15	5/20/2016	In Work (Construction)
FM-0058655	Contra Costa	Family Law Center	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior fixtures to LED lighting and install occupancy sensor in private offices, bathrooms, files areas and mechanical rooms.	\$ 126,333.00	\$ 60,387.24	5/20/2016	Completed

Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
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.	\$ 60,336.00	\$ 14,944.07	5/20/2016	In Progress (Design / Assessment)
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.	\$ 150,229.00	\$ 142,331.55	5/20/2016	In Work (Construction)
FM-0058658	San Joaquin	Manteca Branch Court	Energy Efficiency - Electrical - Implement energy efficiency upgrade of lighting fixtures on the interior to LED lighting (approx. 252 lamps).	\$ 9,557.00	\$ 19,661.03	5/20/2016	In Progress (Construction)
FM-0058659	Monterey	Marina Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of BAS controls for two courtrooms, upgrade existing internal lamps to LED, Replace old and inefficient electric water heater with conventional gas DHW. Upgrade Server Room Liebert HVAC unit to water economizer cooling unit. Install energy efficient telecom switches decreasing overall plug load.	\$ 130,385.00	\$ 36,805.25	5/20/2016	Completed
FM-0058660	Sacramento	Carol Miller Justice Center Court Facility	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of approx. 1,415 LED lamps and daylighting controls, 2 VFD drives and associated valves on the chilled water pumps, and Occupancy sensing circuit controls for common area and breakroom plug load.	\$ 114,932.50	\$ 165,145.58	5/20/2016	Completed (awaiting Invoice)
FM-0054329	Kern	Bakersfield Superior Court	COUNTY MANAGED - HVAC - Upgrade current HVAC - Central plant is more than 50 years old, loss of HVAC would significantly impact multiple facilities. The project encompasses replacing water pumps, condenser water pumps, electrical transfer switches, automatic controls system, water treatment and filter components and a non-operational electric chiller.	\$ 14,312.40	-	8/31/2015	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.	\$ 1,213,353.24	\$ -	1/17/2015	In Progress (Plan Check)
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.	\$ 510,083.00	\$ -	4/4/2016	In Progress (Design / Assessment)
FM-0028322c	Orange	Central Justice Center	Fire - Phase 2 - Building alarm system is not code compliant and must be renovated to comply with State Fire Marshal notice to comply.	\$ 1,666,539.23	\$ -	7/17/2015	In Progress (Plan Check)
FM-0052970	Los Angeles	Whittier Courthouse	Roof / Remove and replace existing one story section of roof with new and overlay 5 story section of roof with torch applied system / Renovation required due to age and water penetration.	\$ 641,310.60	\$ 641,310.60	10/23/2015	Completed (awaiting Invoice)



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0052981	Los Angeles	East Los Angeles Courthouse	Roof - Remove and replace existing failing roof system with new PVC roof system (30,625).	\$ 555,770.28	\$ 107,056.26	10/23/2015	In Work (Construction)
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.	\$ 673,265.50	\$ 673,265.50	10/23/2015	In Progress (Construction Procurement)
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.	\$ 316,305.00	\$ 40,485.52	10/23/2015	In Progress (Design)
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.	\$ 601,846.06	\$ 705,149.73	10/23/2015	In Progress (Plan Review)
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.	\$ 470,864.34	\$ 470,864.34	10/23/2015	In Progress (Construction Procurement)
FM-0053030	Los Angeles	Glendale Courthouse	Roof - Remove and replace existing roof with new SBS roof system - Work to include replacing approximately 34,000sf of failing built up roof, restore roof drains, install tapered insulation as needed and replace building metal if not re-usable.	\$ 685,693.83	\$ 706,400.32	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	\$ 719,971.94	\$ 59,750.99	10/23/2015	In Progress (Plan Review)
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).	\$ 662,105.40	\$ 327,944.22	10/23/2015	In Progress (Design)
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.	\$ 630,668.62	\$ 42,507.75	10/23/2015	In Progress (Design)
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.	\$ 622,390.50	\$ 68,342.09	10/23/2015	In Progress (Plan Review)
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.	\$ 874,646.25	\$ 51,753.65	10/23/2015	In Progress (Plan Review)



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
FM-0056971	Los Angeles	Compton Courthouse	Interior Finishes - 30% of Dept 105 Public seating are damaged, un-repairable & a safety hazard to public attempting to use. Conduct Environmental testing & set-up 29'x15'x8' containment. Demo 93 existing damaged chairs. Existing anchoring bolts have sheared off requiring drilling new anchoring points. Drill 168 holes (42ft x 4 holes per ft) for new chair anchoring. Install 93 new American Seating plastic seating (similar style to existing) & secure w/epoxy.	\$ 90,973.00	\$ -	1/15/2016	Completed
FM-0057043	Los Angeles	Inglewood Juvenile Court	Roof - Remove and replace approximately 11,600 SF of failing built up roof. New roof to be a SBS multi-ply roof, to include new building metal, clean all roof drains and supply and install new roof drain caps	\$ 226,431.99	\$ 226,431.99	12/7/2015	In Work (Construction)
FM-0057094	Los Angeles	Santa Monica Courthouse	HVAC - Roof top hot water piping has deteriorated. Replace 200 LF of 2" copper piping, install (10) 2" copper couplings, install (2) 2" butterfly valves, install (1) 2" ball valve, install (16) pipe saddles and clamps, reinsulate 200 LF of hot water piping, and replace 210 SF of aluminum insulation jacket.	\$ 61,690.00	\$ 61,690.00	1/15/2016	Completed
FM-0057412	Los Angeles	Santa Monica Courthouse	HVAC - North side - Replace deteriorating roof top hot water pipe; approx. 200LF of 2" copper pipe & fittings. Re-insulate 200LF of pipe, replace 210SF aluminum insulation jacket & bands. Conduct work under known ACM environment, Glove bag 200LF of ACM Thermal System Insulation	\$ 63,816.01	\$ 113,081.83	4/4/2016	Completed (awaiting Invoice)
FM-0057496	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	HVAC - Retro commission Fire Smoke Dampers. Restore complete operability of existing equipment. Work to include replacing any Microsmart DMS controllers, contactor relays, or failed FSDs. FSDs are not working as designed, FSDs will successfully shut but are incapable of modulating open. Recommended measures were identified as a part of the RCx.	\$ 69,834.50	\$ 69,834.50	4/4/2016	Completed (awaiting Invoice)
FM-0058161	Los Angeles	Metropolitan Courthouse	Plumbing - Remove/replace (2) 8 supply water isolation gate valves & (1) Secondary 4 isolation valve; install 20- of 8 & 6 L-Type Copper pipes and connections. Existing valves are severely rusted and leak	\$ 52,714.56	\$ 52,714.56	5/20/2016	Completed (awaiting Invoice)
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.	\$ 811,254.00	\$ -	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.	\$ 232,999.80	\$ 179,684.39	7/17/2015	In Work (Construction)



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
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.	\$ 127,900.00	\$ 127,900.00	4/4/2016	Completed (awaiting Invoice)
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.	\$ 129,735.00	\$ 102,460.52	2/19/2016	In Work (Construction)
FM-0057576	San Mateo	Hall of Justice	COUNTY MANAGED: HVAC - Replace failed 60yr old AHU's (S-1, S-2, S-3, S-6 & S-7) - AHUs (5) have failed resulting in severe temperature issues and disruptions to Court	\$ 856,375.00	\$ 856,375.00	4/4/2016	In Work (Construction)
FM-0057600	Santa Clara	Hall of Justice (East)	Exterior Shell - Install (1) concrete ADA ramp, 70 In ft. of hand rails, and (2) ADA push buttons for exterior doors to meet code compliance. Work to include demo of existing ADA ramp and fill with dirt. The court CEO has received complaints from the board member chief of staff and the public who have fallen down the stairs.	\$ 187,602.00	\$ 215,822.00	4/4/2016	In Work (Construction)
FM-0058627	Butte	Butte County Courthouse	Fire Protection - Replace the fire alarm control panel and all its devices throughout the building with a non-proprietary "Notifier" system. The SimplexGrinnell fire alarm system is obsolete, cannot be repaired, and currently has several devices in trouble-alarm.	\$ 120,000.00	\$ 120,000.00	5/20/2016	In Work (Construction)
FM-0052979a	Los Angeles	Burbank Courthouse	Roof - Original Gable Roof Section - Remove approximately 12,500 sf of existing rolled roofing over a pre-existing roof. Work will include new plywood roof sheathing, Dens Deck material, insulation board and a new SBS roof system with Cool Roof coating. Two pieces of abandoned mechanical equipment will also be removed from the roof and the penetrations will be capped. The existing gable roof membrane is failing and requires immediate replacement.	\$ 209,186.37	\$ 209,186.37	7/17/2015	Completed (awaiting Invoice)



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
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.	\$ 1,086,429.30	\$ 1,255.31	5/20/2016	In Progress (Construction Procurement)
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.	\$ 465,010.00	\$ 42,501.78	5/20/2016	In Progress (Construction Procurement)
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)	\$ 120,495.62	\$ 114,215.72	5/19/2017	In Progress (Construction)
FM-0060524	Los Angeles	Norwalk Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 68,192.21	\$ 67,879.83	5/19/2017	In Progress (Construction)
FM-0060579	Los Angeles	Bellflower Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1234 Fixtures)	\$ 32,186.69	\$ 21,086.28	5/19/2017	In Progress (Construction)
FM-0060581	Los Angeles	Downey Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1222 Fixtures)	\$ 34,321.55	\$ 34,285.42	5/19/2017	In Progress (Construction)
FM-0060584	Los Angeles	Whittier Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1583 Fixtures)	\$ 45,794.78	\$ 45,584.92	5/19/2017	In Progress (Construction)
FM-0060583	Los Angeles	Beverly Hills Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 2246 Fixtures)	\$ 59,754.76	\$ 47,597.75	5/19/2017	In Progress (Construction)
FM-0060525	Los Angeles	Airport Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 129,857.34	\$ 119,382.45	5/19/2017	In Progress (Construction)
FM-0060192	Los Angeles	Inglewood Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (Approx. 2172 lamps)	\$ 168,807.57	\$ 168,807.75	3/3/2017	In Progress (Construction Procurement)
FM-0060545	Los Angeles	Alhambra Courthouse	Energy Efficiency - Electrical - Implement energy efficiency measures including installation of Interior and Exterior Lighting re-lamps and retrofit	\$ 38,511.17	\$ 22,009.12	5/19/2017	In Progress (Construction)
FM-0035537	Los Angeles	Pasadena Courthouse	Elevator - Elevator Renovation - Complete renovation of five (5) traction and two (2) hydraulic elevators.	\$ 2,163,920.75	\$ 2,159,505.47	3/3/2017	In Progress (Construction)
FM-0060575	Los Angeles	Stanley Mosk Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 12937 Fixtures)	\$ 420,211.91	\$ 424,210.74	5/19/2017	In Progress (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)	\$ 411,228.57	\$ 412,169.35	5/19/2017	In Progress (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)	\$ 8,238.18	\$ 8,142.92	5/19/2017	In Progress (Construction)



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
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	\$ 33,365.98	\$ 33,133.37	5/19/2017	In Progress (Construction)
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	\$ 71,865.04	\$ 72,029.01	5/19/2017	In Progress (Construction)
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	\$ 27,422.85	\$ 22,840.43	5/19/2017	In Progress (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	\$ 48,394.68	\$ 48,393.91	5/19/2017	In Progress (Construction)
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	\$ 50,769.97	\$ 39,566.53	5/19/2017	In Progress (Construction)
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	\$ 47,694.95	\$ 38,563.57	5/19/2017	In Progress (Construction)
FM-0060580	San Bernardino	San Bernardino Justice Center	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 7272 Fixtures)	\$ 223,251.45	\$ 179,230.16	5/19/2017	In Progress (Construction)
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	\$ 51,215.83	\$ 51,214.77	5/19/2017	In Progress (Construction)
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	\$ 40,766.70	\$ 40,751.53	5/19/2017	In Progress (Construction)
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 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.	\$ 5,048,596.60	\$ -	4/9/2018	On Hold
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 all equipment and utilities housed in this enclosure. - The current utility enclosure houses the main condensing unit and building 12Kv transformer. The enclosure does not have protection from snow for the equipment.	\$ 87,377.00	\$ 29,959.35	3/3/2017	In Progress (Construction)



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
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 sensors private offices, file areas, mechanical space and bathrooms; install bi-level lighting controls in stairwells.	\$ 39,078.74	\$ -	12/4/2017	In Progress (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.	\$ 29,671.42	\$ -	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	\$ 1,661.32	\$ -	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	\$ 7,545.20	\$ -	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	\$ 17,697.50	\$ -	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	\$ 9,428.19	\$ -	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	\$ 9,124.01	\$ -	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	\$ 23,363.57	\$ -	12/4/2017	On Hold
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	\$ 17,094.88	\$ -	12/4/2017	On Hold
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	\$ 52,014.13	\$ -	12/4/2017	In Progress (Construction)
FM-0060574d	Fresno	Fresno County Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 3755 Fixtures)	\$ 19,092.80	\$ -	12/4/2017	In Progress (Construction)
FM-0060579d	Los Angeles	Bellflower Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1234 Fixtures)	\$ 31,291.78	\$ -	12/4/2017	On Hold
FM-0060581d	Los Angeles	Downey Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1222 Fixtures)	\$ 26,075.06	\$ -	12/4/2017	On Hold
FM-0060584d	Los Angeles	Whittier Courthouse	Energy Efficiency - Electrical Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1583 Fixtures)	\$ 30,592.36	\$ -	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)	\$ 16,599.22	\$ -	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)	\$ 31,984.54	\$ -	12/4/2017	On Hold



Transfers	Location (County)	Facility Name	Project Title	TCFMAC Approved Funds	Total Amount Encumbered	Date of TCFMAC Approval	Current Status
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)	\$ 11,555.75	\$ -	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)	\$ 67,667.65	\$ -	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)	\$ 33,312.45	\$ -	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)	\$ 51,060.47	\$ -	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)	\$ 7,530.49	\$ -	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)	\$ 29,413.83	\$ -	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)	\$ 48,293.95	\$ -	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)	\$ 52,663.06	\$ -	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)	\$ 307,132.56	\$ -	8/28/2017	On Hold
FM-0061179a	Riverside	Larson Justice Center	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 2540 fixtures)	\$ 129,889.14	\$ -	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)	\$ 152,773.13	\$ -	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)	\$ 70,383.08	\$ -	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)	\$ 16,991.60	\$ -	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)	\$ 17,847.60	\$ -	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)	\$ 21,173.20	\$ 301.96	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)	\$ 16,817.14	\$ -	8/28/2017	On Hold
FM-0061092a	Santa Cruz	Main Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 833 fixtures)	\$ 35,174.93	\$ -	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)	\$ 39,075.40	\$ 305.18	8/28/2017	On Hold
FM-0061097a	Lassen	New Susanville Courthouse	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 938 fixtures)	\$ 39,872.40	\$ -	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)	\$ 32,837.13	\$ 186.18	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-0061088a	Contra Costa	Bray Courts	Energy Efficiency - Electrical - Implement energy efficiency upgrade of interior and exterior lighting to LED (approx. 1084 fixtures)	\$ 39,316.62	\$ -	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)	\$ 51,310.31	\$ -	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)	\$ 44,017.80	\$ -	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)	\$ 47,005.65	\$ -	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)	\$ 48,938.83	\$ -	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)	\$ 49,456.76	\$ -	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)	\$ 46,592.53	\$ -	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)	\$ 65,153.60	\$ -	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)	\$ 141,915.60	\$ 301.96	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)	\$ 138,969.08	\$ -	8/28/2017	On Hold
Shaded region shows an update to the information							



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 10/12/2018

Information Only Item 3 – Facility Modification Budget Reconciliation Report

Summary:

Informational report on FY 2018-19 budget reconciliation and spending plan, as well as completed and cancelled facility modifications during the reporting period.

Supporting Documentation:

- *Report: FM Budget Reconciliation Report*



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION ADVISORY COMMITTEE

Meeting Date: October 12, 2018

Facility Modifications Completed and Canceled

This fiscal year 298 facility modifications funded over multiple fiscal years were completed. Collectively, the actual costs were under budget of the original estimated amounts by approximately 88.25%.

REPORTING PERIOD STATUS	Quantity	Estimated Cost of FM Program Budget Share	Actual Cost of FM Program Budget Share	% of Estimated Cost
Completed	298	\$8,853,560	\$7,812,858	88.25%
Funded FMs Canceled	2	\$16,777	N/A	N/A
Non-Funded FMs Canceled	13	N/A	N/A	N/A

CURRENT YEAR STATUS (FY18-19)	Quantity	Cost Adjustment to Current Year FM Program Budget
Completed	27	\$149,030
Canceled	2	\$16,777
TOTAL COST ADJUSTMENT		\$165,807

FY 2018-2019 FM Budget YTD Reconciliation

The first meeting of the year in July 2018 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 2017-2018 (\$1,000s)			
Description	Budget Amount	Reconciled Expenditure	Funds Available
Statewide FM Planning Allocation	\$5,600	\$5,600	\$0
Priority 1 FM Allocation	\$7,500	\$7,500	\$0
FMs Less Than \$100K Allocation	\$9,000	\$9,000	\$0
Planned FMs Allocation	\$1,864	\$1,864	\$0
Priority 2-6 FMs Allocation	\$37,673	\$19,129	\$18,544
Energy Efficiency Projects	\$2,364	\$2,364	\$0
DMF Contingency	\$1,000	\$343	\$657
TOTALS:	\$65,000	\$43,708	\$19,201



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: October 12, 2018

FY 2018-2019 FM Budget Spending Plan

FY 2018-2019 Spending Plan (\$1,000s)	
Month/Item	Spending
JUL 2018 (approved 7/20)	\$36,624
DMF Contingency	\$1,000
AUG 2018 (approved 8/27)	\$3,022
OCT 2018	\$5,609
Energy Efficiency	\$201
DEC 2018	\$5,000
JAN 2019	\$5,000
MAR 2019	\$4,000
APR 2019	\$3,000
MAY 2019	\$1,544
TOTAL	\$65,000



	LOCATION	FACILITY NAME	BUILDING ID	FM NUMBER	SHORT TITLE	TOTAL PROJECT COSTS	FACILITY MODIFICATION PROGRAM BUDGET SHARE ORIGINAL COST	NOTES	TOTAL COST INCREASE	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF COST INCREASE	FACILITY MODIFICATION PROGRAM BUDGET % OF COST
1	San Diego	North County Regional Center - NORTH	37-F2	FM-0060515	Roof replacement Project with new single ply roofing system	\$ 2,576,660	\$ 2,576,660	Due to roof construction activities, dust and debris fell in offices/courtrooms below. Additional ACM testing was done. Work hours were changed to after 5 pm to mitigate disruption to ongoing court activities.	\$ 299,737	\$ 299,737	100
2	Orange	North Justice Center	30-C1	FM-0060518	Roof replacement Project with new single ply roofing system	\$ 2,428,657	\$ 2,193,321	Additional cost to review ACM survey, monitor abatement	\$ 6,030	\$ 5,446	90
3	Los Angeles	Inglewood Juvenile	19-E1	FM-0061468	Elevator modernization project	\$ 307,460	\$ 248,366	Additional cost to review ACM survey, monitor abatement	\$ 7,700	\$ 6,220	81
4	Los Angeles	Inglewood Courthouse	19-F1	FM-0061448	Elevator modernization project	\$ 3,494,955	\$ 2,605,839	Additional cost to review ACM survey, monitor abatement	\$ 21,410	\$ 15,963	75
5	Kern	Shafter/Wasco Courts Building	15-E1	FM-0060511	Roof replacement project	\$ 511,208	\$ 459,831	Replace existing rotted and damaged wall sections on roof due to previous water leaks.	\$ 15,148	\$ 13,626	90
6	Kern	Bakersfield Superior Courthouse	15-A1	FM-0060510	Roof replacement project	\$ 1,985,647	\$ 1,241,029	Additional cost for ACM survey above ceilings.	\$ 3,000	\$ 1,875	63
					Total	\$ 11,304,587	\$ 9,325,046		\$ 353,025	\$ 342,867	