



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

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

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TRIAL COURT FACILITY MODIFICATION ADVISORY COMMITTEE

NOTICE AND AGENDA OF OPEN MEETING WITH CLOSED SESSION

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

THIS MEETING IS BEING CONDUCTED BY ELECTRONIC MEANS

OPEN PORTION OF THIS MEETING IS BEING RECORDED

Date: March 7, 2022
Time: 12:00 – 1:30
Public Audiocast: <https://jcc.granicus.com/player/event/1650>

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.

Members of the public seeking to make an audio recording of the open meeting portion of the meeting must submit a written request at least two business days before the meeting. Requests can be e-mailed to tcfmac@jud.ca.gov.

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

Approval of Minutes (Action Required)

Approve minutes of the January 31, 2022, Trial Court Facility Modification Advisory Committee meeting.

II. PUBLIC COMMENT (CAL. RULES OF COURT, RULE 10.75(K)(1))

This meeting will be conducted by electronic means with a listen only conference line available for the public. As such, public may submit comments for this meeting only in writing. In accordance with California Rules of Court, rule 10.75(k)(1), written comments pertaining to any agenda item of a regularly noticed open meeting can be submitted up to one complete business day before the meeting. For this specific meeting, comments should be e-mailed to tcfmac@jud.ca.gov. Only written comments received by 12:00 Noon on March 4, 2022, will be provided to advisory body members prior to the start of the meeting.

III. ACTION ITEMS (ITEMS 1-4)

Item 1

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

Approve 74 projects for a total of \$1,632,805 to be paid from Facility Modification program funds previously encumbered for Priority 1 projects.

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

Item 2

List B – Facility Modifications Under \$100K (Priority 2) (Action Required)

Approve 54 projects for a total of \$540,436 to be paid from Facility Modification program funds previously encumbered for Priority 2 projects under \$100K.

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

Item 3

List C – Facility Modification Cost Increases Over \$50K (Action Required)

Approve cost increases over \$50K for one (1) facility modification project, totaling a cost increase to the Facility Modification program budget of \$168,180.

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

Item 4

List D – Facility Modifications Over \$100K (Priority 2) and Priority 3 Facility Modifications (Action Required)

Review Priority 2 FMs over \$100K and approve three (3) of the projects for a total cost to the Facility Modification Program budget of \$656,804.

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

IV. DISCUSSION ITEMS (NO ACTION REQUIRED)

Discussion Item 1

Director's Report

Updates on the following: 1) New Judgeship Facility Needs; 2) Yreka Chiller Replacement; and 3) FEMA's Hazard Mitigation Grant Program.

Presenter: Ms. Pella McCormick, Director, Facilities Services

Discussion Item 2

List E – Court-Funded Requests (CFRs)

CFR projects approved by the Facilities Services Director since the last meeting and CFR projects cancelled.

Presenter: Ms. Pella McCormick, Director, Facilities Services

Discussion Item 3

List F – Funded Facility Modifications on Hold

Standard list of previously funded facility modification projects on hold.

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

V. ADJOURNMENT

Adjourn to Closed Session

VI. CLOSED SESSION (CAL. RULES OF COURT, RULE 10.75(D))

Call to Order and Roll Call

Approval of Minutes (Action Required)

Approve closed session minutes of the January 31, 2022 Trial Court Facility Modification Advisory Committee meeting.

Item 1

Closed 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.

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

Approve three (3) security-related projects for a total of \$23,038 to be paid from the Facility Modification Program budget.

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

Item 2

Closed 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.

Security-Related – Facility Modifications Under \$100K – Priority 2 (Closed List B) (Action Required)

Approve five (5) security-related projects for a total of \$48,749 to be paid from the Facility Modification Program budget.

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

Adjourn Closed Session



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TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

TRIAL COURT FACILITY MODIFICATION ADVISORY COMMITTEE

MINUTES OF OPEN SESSION OF MEETING

January 31, 2022
10:00 AM - 2:18 PM

Judicial Council of California – Videoconference

Advisory Body Members Present: Hon. Donald Cole Byrd, Chair
Hon. William F. Highberger, Vice-Chair
Hon. Garry G. Haehnle
Hon. Jennifer K. Rockwell
Mr. W. Samuel Hamrick, Jr.
Mr. Jarrod Orr
Mr. Darrel E. Parker

Advisory Body Members Absent: Hon. Brad R. Hill
Hon. Patricia M. Lucas
Hon. Vanessa W. Vallarta
Mr. Shawn C. Landry

Staff Present: The following Judicial Council staff were present:
Mr. John Wordlaw, Chief Administrative Officer, Executive Office
Ms. Pella McCormick, Director, Facilities Services
Mr. Tamer Ahmed, Deputy Director, Facilities Services
Mr. Jagan Singh, Principal Manager, Facilities Services
Ms. Mimi Morris, Principal Manager, Facilities Services
Ms. Maria Atayde- Scholz, Manager, Facilities Services
Mr. Jack Collins, Manager, Facilities Services
Ms. Jennifer Chappelle, Manager, Facilities Services
Mr. Andre Navarro, Manager, Facilities Services
Ms. Peggy Symons, Manager, Facilities Services
Ms. Nanci Connelly, Supervisor, Facilities Services
Mr. Paul Fitzgerald, Supervisor, Facilities Services
Ms. Donna Jorgensen, Supervisor, Facilities Services
Mr. Chris Magnusson, Supervisor, Facilities Services
Mr. Glenn Mantoani, Supervisor, Facilities Services
Mr. Steve Shelley, Supervisor, Facilities Services
Mr. Randy Swan, Supervisor, Facilities Services
Mr. Paul Terry, Supervisor, Facilities Services
Mr. Patrick Treanor, Supervisor, Facilities Services
Mr. Yassen Roussev, Supervisor, Facilities Services
Mr. Charles Martel, Supervising Attorney, Legal Services
Ms. Kristin Kerr, Attorney, Legal Services
Mr. Zlatko Theodoric, Deputy Director, Budget Services
Ms. Angela Cowan, Manager, Budget Services
Ms. Shima Mirzaei, Supervisor, Budget Services
Ms. Donna Newman, Senior Fiscal Analyst, Budget Services
Ms. Lisa Crownover, Senior Budget Analyst, Budget Services
Ms. Becky Porter, Senior Budget Analyst, Budget Services
Ms. Rose Livingston, Senior Analyst, Judicial Council
Ms. Kate Albertus, Facilities Analyst, Facilities Services
Ms. Akilah Robinson, Associate Analyst, Facilities Services

OPEN SESSION OF MEETING

Call to Order, Opening Remarks, and Roll Call

The chair called the open session of the meeting to order at 10:05 AM, 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 December 6, 2021. (*Motion: Rockwell; Second: Highberger*)

PUBLIC WRITTEN COMMENTS

No public comments were received.

OPEN SESSION - ACTION ITEMS (ITEMS 1-8)

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

The committee approved 71 projects for a total of \$5,159,522 to be paid from Facility Modification (FM) program funds previously encumbered for Priority 1 projects.

(*Motion: Hamrick; Second: Parker*)

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

The committee approved 50 projects for a total of \$658,602 to be paid from FM program funds previously encumbered for Priority 2 projects under \$100K.

(*Motion: Rockwell; Second: Highberger*)

Action Item 3 – List C – Facility Modification Cost Increases Over \$50K

The committee approved cost increases over \$50K for 8 projects for a total of \$2,109,096 to be paid from FM program funds. (*Motion: Highberger; Second: Haehnle*)

Action Item 4 – List D – Facility Modifications Over \$100K (Priority 2) and Priority 3 and Above Facility Modifications

The committee approved:

- Four Priority 2 projects over \$100K for a total FM program share of \$1,371,327.
(*Motion: Highberger; Second: Rockwell*)
- One Priority 2 project for replacement of the chiller at the New Yreka Courthouse for a total FM program share of \$1,425,000. (*Motion: Highberger; Second: Parker*)
- Three Priority 4 FMs for electric vehicle charging stations at the Compton, El Monte, and Pomona courthouses, provided that following installation a periodic report is made to the committee on usage factors and any vandalism or other unexpected maintenance problems.
(*Motion: Highberger; Second: Haehnle*)

This approval includes:

- A total program cost of \$1.92 million;
- \$1.8 million direct/indirect cost coverage from Southern California Edison;
- A net cost to the FY 2021–22 FM budget (Fund 3037) of \$136,979;
- Waiver of any county share for the program; and
- Ongoing annual maintenance and network service costs estimated not to exceed \$44,000 from the Court Facilities Trust Fund (CFTF) (Fund 3066) for 10 years, with potential cost recovery.

Action Item 5 – 2022 Draft Trial Court Facility Modification Advisory Committee Annual Agenda

The committee approved its draft Annual Agenda for 2022.

(Motion: Highberger; Second: Hamrick)

Action Item 6 – Draft Policy on the Use of Air Filtration Devices During Wildfires

The committee approved the draft *Judicial Council Policy on the Use of Air Filtration Devices During Wildfires* for submission to the Judicial Council.

(Motion: Highberger; Second: Hamrick; In Favor: Byrd, Highberger, Rockwell, and Hamrick; Opposed: Parker and Orr; Absent: Haehnle, Vallarta, and Landry)

Action Item 7 – Trial Court Facility Modifications Report for Quarter 2 of Fiscal Year 2021–22

The committee approved the draft *Trial Court Facility Modifications Report for Quarter 2 of Fiscal Year 2021–22* for submission to the Judicial Council as an Information-Only item.

(Motion: Rockwell; Second: Highberger)

Action Item 8 – Fiscal Year 2023–24 Budget Change Proposals

The committee approved the following FY 2023–24 Budget Change Proposals for consideration by the Judicial Council *(Motion: Highberger; Second: Rockwell)*:

1. Deferred Maintenance.
2. Sustainability Measures - Water Conservation.
3. Facility Modifications.
4. San Diego Hall of Justice.
5. O&M for Nine New Capital Projects.

OPEN SESSION - DISCUSSION ITEMS (ITEMS 1–6)
(NO ACTION REQUIRED)

Discussion Item 1 – Trial Courts Real Estate Expense and Revenue Forecast for Fiscal Year 2021–22

The committee reviewed the trial court real estate expense and revenue forecast for FY 2021–22.

Discussion Item 2 – Director’s Report

The committee received the following updates:

1. Facilities Services Staff Changes.
2. AB 1576 Superior Court Lactation Rooms:
 - AB 1576 affects new and existing court facilities and *would require the superior courts to provide any court user access to a lactation room in any courthouse in which a lactation room is also provided to court employees.*
 - Staff’s preliminary analysis is over \$20 million to include a room in all 227 courthouses.
 - AB 1576 has progressed through legislative policy and fiscal committees and is currently pending legislative votes, which if passed will lead to it being enrolled for consideration by the Governor.
3. Computer Aided Facility Management (CAFM) System Replacement:
 - Current CAFM system, which is used to track all service work orders and FMs, is from 2003 and outdated.
 - A vendor is currently under contract to replace the system, which is expected to occur in about a year.
4. Grant Submissions:
 - Additional grant funding is being requested through FEMA’s Mitigation Hazard Grant Program, which is available to reimburse up to 75 percent of allowable construction costs when a disaster is declared hazardous by the President of the United States.
 - Project selection will be announced late summer/early fall of 2022 for FEMA review. Submissions have been made for the following facilities:
 - Bray Courthouse
 - Walnut Creek Courthouse
 - Compton Courthouse
 - Compton Parking Structure
 - Edelman Courthouse
 - Chatsworth Courthouse
 - Stanley Mosk Courthouse
 - Beverly Hills Courthouse
 - Burbank Courthouse

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

The committee reviewed CFR projects approved by the Facilities Services Director since the last meeting: 8 CFRs (5 FMs and 3 Lease Extensions) were approved. No CFRs were cancelled during the reporting period.

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

The committee reviewed the list of previously funded FM projects on hold.

Discussion Item 5 – Report on Facility Modification Projects \$2,000 and Less for Fiscal Year 2021–22

The committee reviewed a report on FM projects \$2,000 and less for FY 2021–22.

Discussion Item 6 – Court Facilities Trust Fund Status

The committee received an update on the status of the CFTF.

**OPEN SESSION – INFORMATION-ONLY ITEMS (ITEMS 1–5)
(NO ACTION REQUIRED)**

Information Item 1 – FY 2020–21 Annual Report to Legislature on Court Facilities Trust Fund Expenditures

The committee received an update on the FY 2020–21 annual report to the Legislature on CFTF expenditures.

Information Item 2 – Deferred Maintenance Funding - DMF-2 Projects Update

The committee received an update on the status of DMF-2 projects.

Information Item 3 – Deferred Maintenance Funding - DMF-3 Projects Update

The committee received an update on the status of DMF-3 projects.

Information Item 4 – Deferred Maintenance Funding - DMF-4 Projects Update

The committee received an update on the status of DMF-4 projects.

Information Item 5 – Architectural Revolving Fund Projects Update

The committee received an update on the status of FM projects in the Architectural Revolving Fund.

ADJOURNMENT TO CLOSED SESSION AND ADJOURNMENT

There being no further open session business, the open session of the meeting was adjourned at 2:18 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 2:35 PM.

Approved by the advisory body on _____.



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 03/07/2022

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

Action Requested:

Approve 74 projects for a total of \$1,632,805 to be paid from Facility Modification program funds previously encumbered for Priority 1.

Supporting Documentation:

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

Priority 1 = Immediately or Potentially Critical.

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

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



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TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

DRAFT

Trial Court Facility Modification
Emergency and Priority 1 (List A)
12/28/2021 to 02/04/2022
Meeting Date 03/07/2022

	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-2001247	San Diego	East County Regional Center	37-I1	1	Interior Finishes - Complete ACM and Lead assessment and environmental testing. Ceramic tiles in the staff restroom located behind (2) departments of the 4th floor are buckling due to leaking angle stops. Repairs to be completed under a separate priority 2 project.	\$ 4,273	\$ 4,273	In Work	100
2	FM-2001480	Los Angeles	Hollywood Courthouse	19-S1	1	Vandalism - Replace broken 4ft x 6ft glass pane for exterior perimeter window. The window has a large crack from an unknown projectile. Scope includes board-up, installation, tinted window film to match existing and re-sealing window frame. The person was not identified.	\$ 8,135	\$ 7,404	Complete	91.01
3	FM-2001482	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	1	Plumbing - Fixture Leak – Replace corroded 2.5 inch flange for the 350 gallon domestic hot water heater. Existing flange rusted and deteriorated causing tank to leak. Enlarge existing manhole to allow internal access. Remove all loose lining from the tank interior and remove excess scale, sludge, and rust residue. Seal coat tank interior to prevent leaks. 350-gallon domestic hot water heater was leaking due to age and corrosion.	\$ 14,335	\$ 10,538	In Work	73.51
4	FM-2001487	Los Angeles	Chatsworth Courthouse	19-AY1	1	Interior Finishes - Install door lock handle with inside emergency release to the cafeteria walk-in cooler. The emergency release is required for egress from the walk-in cooler.	\$ 1,657	\$ 1,389	Complete	83.80
5	FM-2001488	Los Angeles	Santa Clarita Courthouse	19-AD1	1	County Managed - Plumbing - Mechanical System Leak - Replace heat exchanger tube bundle and storage tank insulation. Tube bundle failed due to wear/tear and age, affecting hot water to the entire building. Add insulation to storage tank and piping tied into the hot water and domestic hot water system. Replace 3-in leaking copper pipe for storage tank. Scope to includes checking for leaks, setting water temperature & checking proper operation of heat exchanger.	\$ 6,831	\$ 6,831	In Work	100
6	FM-2001489	San Joaquin	Stockton Courthouse	39-F1	1	Electrical - Replace lamp post on south grounds outside the service yard gate entrance. City landscape vendor knocked over a court property light pole. Judicial Council is seeking reimbursement from the City.	\$ 8,818	\$ 8,818	In Work	100



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Meeting Date 03/07/2022

	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
7	FM-2001490	Los Angeles	Burbank Courthouse	19-G1	1	HVAC – Repair refrigerant leak on compressor discharge side, repair oil leak on supply line leading to compressor. Lock out tag out all controls and circuits, recover all refrigerant and compressor oil from system, bring system into a vacuum and leave for 12 hours. Verify and test system is free of leaks, recharge with refrigerant. Two leaks discovered during Preventative Maintenance Cycle. Repairs will prevent catastrophic failure of the system.	\$ 29,488	\$ 19,500	In Work	66.13
8	FM-2001499	Los Angeles	Torrance Courthouse	19-C1	1	Plumbing - Sewer Line Leak - Water was found leaking from womens jury restroom on 4th floor. Water was leaking from severely corroded sewage threaded connector and rusted carrier. Need to set containments and decontaminate affected area. Need to remove toilet, remove corroded connector and carrier and replace. Environmental testing and oversight required. Restroom will remain out of service until remediation work is completed.	\$ 22,311	\$ 18,996	In Work	85.14
9	FM-2001501	Butte	Butte County Courthouse	04-A1	1	Elevator - Install a hoistway limit switch on elevators #140159 (4) and #140160 (3). Pull new wire from the controller to the new hoistway switches. Wire and test operation so that the elevators meet State of California (DIR) requirements on recent preliminary order inspection report which requires the up access limit be limited in the up direction to the point where the bottom of the toe guard is even with the hoistway entrance header.	\$ 16,714	\$ 16,714	In Work	100
10	FM-2001502	San Bernardino	San Bernardino Justice Center	36-R1	1	Electrical - Install temporary electric power to (12) light poles and fixtures. Work includes installing approximately (300ft) of wire, (14) 250 watt metal halide bulbs, (10) 18in orange PVC flow molded cone, (1) Boom lift rental, remove (9sft) asphalt, (2) trench plate rentals, and (1) asphalt x-ray to trace circuit. (19) exterior public parking lot lights are not working due to a short in the wiring underneath the asphalt. This is a safety concern as it is dark in those areas for the public and staff in the early mornings and evenings. Remaining electric work will be completed under P2 FM.	\$ 40,698	\$ 40,698	In Work	100



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Meeting Date 03/07/2022

	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-2001509	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Plumbing - Domestic Water Pipe Leak - Replace (3) 2-inch ball valves to remove approx. 10 ft. of 2-inch copper cold water domestic line. Abate/remediate and replace approx. 140 sq. ft. of drywall due to mold. Valves failed due to age (original to build 1992). Remediation and environmental protocols used due to category 2 grey water and mold.	\$ 31,118	\$ 21,779	In Work	69.99
12	FM-2001510	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing – Sewer Line Leak – Replaced (1) cracked 90 degree 2 inch cast iron fitting and (1) 10 foot 2 inch cast iron pipe above ceiling. Replaced 14 ceiling tiles. Removed and discarded 27 square feet of carpet, 1 spectator seat, and 2 ceiling tiles. Water intrusion was caused by a failed waste line on the 13th floor mechanical space. The water traveled into the plenum above the 12th floor courtroom causing ceiling tile damage. Required environmental testing and drying protocol due to known ACM environment.	\$ 38,750	\$ 25,625	Complete	66.13
13	FM-2001511	Los Angeles	Downey Courthouse	19-AM1	1	Elevator - Replace the existing inoperable circuit board card on Elevator #3. Elevator was not running smoothly while traveling between floors. Circuit board card which controls the movement of the elevator is defective due to age.	\$ 2,598	\$ 2,175	In Work	83.70
14	FM-2001512	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Exterior Shell - Remove damaged rolling gate and assembly. Install new steel slats with end locks to maintain alignment. Primed and painted with baked polyester paint. Install new oil tempered counter-balance springs, heavy-duty guides, new bottom rail, and install a new 3 HP - 3 Phase brake motor 460 VOLT 1735 RPM. Sheriff bus crashed into the rollup door knocking 3 slats off the track, and damaging the motor assembly making the door inoperable. Manual operation required daily to maintain court operations. Seeking restitution from County Sheriff.	\$ 83,682	\$ 83,682	In Work	100



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Meeting Date 03/07/2022

	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
15	FM-2001513	Los Angeles	Alhambra Courthouse	19-I1	1	Plumbing – Sewer Line Leak - Replace 25 linear feet of a 4 inch cast iron pipe and 9 couplings in the basement file room. Sewage pipe was leaking in multiple areas and failed above basement office space due to age. Remediation efforts included a 5ft x 30ft x 8ft containment and a 8ft x 30ft length critical barrier was erected in affected area.	\$ 9,987	\$ 8,589	In Work	86.00
16	FM-2001514	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Sewer Line - Hydrojet main sewer line to remove obstructions and roots from the line. Visually inspect line with camera to determine the condition of the 8-inch cast iron pipe. Replace 12 feet of cracked 8-inch cast iron sewage line and replace approximately 20 sq. ft. of wall board. Set up containment in 1st floor cafeteria and womens public restroom, in multiple rooms and parking area on the S-Level, multiple rooms on the P-Level including boiler room and IT room. Extract water from approx. 14,780 sqft of affected spaces, decontaminate, clean, and perform clearance testing on approx. 26,120 sqft of affected spaces. Main sewer line is obstructed, causing Class III water to back up into building.	\$ 191,579	\$ 131,787	Complete	68.79
17	FM-2001515	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing – Domestic water supply – Replace (4) 1x1 ceiling tiles and clean and sanitize 12 square feet of concrete floor in the Basement. Faucet was left on and clogged in public restroom above the Basement, Sheriffs Locker Room. The water traveled through non-ACM ceiling tiles to the concrete floor. Faucet was turned off and inspected. Clogged drain mechanically cleared. Treated as a Category 2. Set up containment and installed new ceiling tiles.	\$ 15,713	\$ 10,809	In Work	68.79
18	FM-2001517	Los Angeles	Compton Courthouse	19-AG1	1	Vandalism – Replace 2 pieces of bronze tempered glass inserts and film on 36 in. x 80 in. front entry door. Broken glass was removed and boarded up upon discovery. Replacement glass installed to match existing entry doors. Glass broken after hours by unidentified person.	\$ 2,421	\$ 1,601	In Work	66.13



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19	FM-2001518	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Domestic Water Supply - Replace 5 linear feet of 2 inch pipe and replace 90 damaged ceiling tiles, 360 sq ft of containment, 20 foot high scaffolding required for access. Environmental testing performed due to known ACM Environmental on the 1st floor of the Traffic Clerks Office. 2-inch water supply pipe was leaking above the 1st Floor. Category 2 water leak.	\$ 71,054	\$ 46,988	Complete	66.13
20	FM-2001520	Los Angeles	Compton Courthouse	19-AG1	1	Vandalism - Remove graffiti near front entrance and on walkway walls around courthouse. Approximately 660 square feet of area was vandalized. Affected areas were sandblasted and painted after hours before court operations the next day due to safety reasons.	\$ 17,493	\$ 11,568	In Work	66.13
21	FM-2001530	San Diego	Kearny Mesa Court	37-C1	1	Plumbing - Sewer Line - Cable drain with mainline cable and flush system with water. Inspect drain with camera at 130 feet past east basement restroom to ensure all blockages are clear and main line is not damaged. Remove approximately 10 sq ft of drywall, 20 sq ft of baseboard and 4 cove base approximately 40 sq ft on the East Wing and Showers containing ACM. The floor drain in the Basement, East Wing, Showers had backed up with Category 3 water. The water spread from the Showers to Restroom 2, ACM drywall, non-ACM cove base and ACM linoleum flooring. A sewage line in the East basement showed signs of blockage. Complete environmental testing due to known ACM environment, drying equipment and erect containments.	\$ 71,085	\$ 71,085	In Work	100
22	FM-2001531	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Elevator, Escalator, Hoist - Replaced motor and brake contacts, tested, and placed back into service. Elevator #10 was stuck between floors with 1 entrapment.	\$ 2,943	\$ 2,024	Complete	68.79
23	FM-2001534	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Exterior Shell - Repair a 30 ft x 30 ft area of roofing, extract water, erect containment, conduct environmental testing, and perform all work in a known ACM area. Water leaked from roof onto 7th floor Grand Park side above chambers due to rain.	\$ 11,161	\$ 10,855	Complete	97.26



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24	FM-2001535	Fresno	Fresno County Courthouse	10-A1	1	Elevators, Escalators & Hoists - Replace one door operator kit and 12 roller guide rollers in inmate elevator #5. Existing parts have failed due to age and elevator is non-operational.	\$ 2,909	\$ 2,909	In Work	100
25	FM-2001537	San Bernardino	Central Courthouse	36-A1	1	HVAC- Replace (1) 6-inch cast iron 90 degree elbow including flanges and miscellaneous hardware on boiler pipe that cracked due to age causing a steam leak in an office area. Environmental oversight and containment included.	\$ 30,439	\$ 29,112	In Work	95.64
26	FM-2001541	Solano	Hall of Justice	48-A1	1	Plumbing - Domestic Water Leak - Replace 20 LF of copper piping, 164 ft of drywall, 40 ft of flooring and 40 LF of cove base. Piping failed due to age and caused a leak which migrated from the 2nd floor to the 1st floor. Containment and remediation required.	\$ 48,252	\$ 35,137	In Work	72.82
27	FM-2001543	Santa Clara	Historic Courthouse	43-B2	1	HVAC - Replace entire 180 ft of 2-inch carbon steel supply and return pipes from boiler pad to basement. Backfill trench. Install temporary heating water lines to heat Historic Courthouse while underground pipes can be replaced. Boiler hot water was leaking up into parking lot. The entire pipe length was corroded and at end of life.	\$ 167,914	\$ 167,914	In Work	100
28	FM-2001549	San Diego	East County Regional Center	37-I1	1	HVAC - Replace VAV Box. An internal shaft is broken and unit is currently not able to modulate air flow on its own. Occupants impacted by hot temperatures on 2nd floor.	\$ 4,984	\$ 3,375	In Work	67.71
29	FM-2001551	Riverside	Family Law Court	33-A1	1	HVAC - Replace failed boiler #2. Current boiler has holes in the water tube bundle caused by the igniter and a bad heat exchanger resulting in a catastrophic failure. Boiler #1 is down due to repair of a leak, leaving the building without heating. Replacement required to restore heating.	\$ 18,837	\$ 18,837	In Work	100
30	FM-2001552	Los Angeles	Glendale Courthouse	19-H1	1	HVAC – Replace failed motor with new 15 hp 230/460-volt 3 phase motor. Disconnect/reconnect wires, replace failed fuses, replace pulley, start up and test operation. Includes Lock out Tag out for electrical supply to motor. Air Handler #1 supply fan found inoperable during rounds and readings.	\$ 3,466	\$ 3,138	In Work	90.54



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31	FM-2001555	Orange	Central Justice Center	30-A1	1	HVAC - Replace 4-inch steam pressure reducing valve. The current valve is leaking and malfunctioning due to age and it will not regulate the pressure correctly.	\$ 12,808	\$ 11,677	In Work	91.17
32	FM-2001556	San Bernardino	Rancho Cucamonga Courthouse	36-F1	1	Elevators & Hoists - Shorten governor ropes on Judges elevator #4 which have stretched out of range due to age, causing intermittent failures. Deficiency was found during preventative maintenance.	\$ 6,396	\$ 6,396	In Work	100
33	FM-2001558	Sacramento	Gordon Schaber Sacramento Superior Court	34-A1	1	Elevator - Replace broken portion of smoke curtain at 6th floor elevator #1. Smoke screen at 6th floor Elevator #1 has failed due to age.	\$ 3,153	\$ 3,153	In Work	100
34	FM-2001566	Los Angeles	Inglewood Courthouse	19-F1	1	Plumbing - Fixture Leak - Replace stainless steel combination unit toilet and lavatory for 2nd floor lockup. Replace concealed flush valve. Make necessary adjustments to accommodate drain connections. Fully test unit for proper function after installation. The toilet in lock-up was found to be leaking water in holding cell.	\$ 6,766	\$ 6,766	In Work	100
35	FM-2001567	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Fixture Leak - Replace (1) flushometer for urinal. Flushometer failed due to debris stuck in the line, causing the urinal to over flow. Water penetrated from the 4th floor mens secured restroom to the public lobby and 3rd floor room. Replace (1) ACM ceiling tile and sanitize 100 sq ft of hard surface due to category 2/grey water contamination. Scope includes environmental oversight.	\$ 12,642	\$ 10,749	In Work	85.03
36	FM-2001568	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Replace 5 linear feet of pipe insulation and erect (1) containment 8 ft. x 6ft. x 8 ft. Existing insulation deteriorated and delaminated over time causing it to crumble onto mechanical room floor. Scope includes removal and remediation of ACM positive insulation with environmental oversight.	\$ 15,944	\$ 13,557	In Work	85.03



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37	FM-2001569	San Bernardino	Fontana Courthouse	36-C1	1	HVAC - Replace (3) 9-ton compressors (tied together on the same line), (1) condenser coil and (3) refrigerant copper lines that failed due to age. Provide (3) temporary smaller units inside courthouse in hot spots. Air conditioner failed causing temperatures to rise in both courtrooms affecting court operations.	\$ 55,830	\$ 46,411	In Work	83.13
38	FM-2001572	Riverside	Southwest Justice Center	33-M1	1	Plumbing - Replace (4) failed domestic hot water pumps with new. All are non-operational leaving the building without hot water for sanitation and health and safety. Repair attempts have been made and existing pumps can no longer be repaired due to age.	\$ 10,468	\$ 7,998	In Work	76.40
39	FM-2001573	Los Angeles	Torrance Courthouse	19-C1	1	Interior Finishes - Repair concealed spline ceiling system and replace (30) 12 in x 12 in ceiling tiles on 4th floor Jury Deliberation Room. Set containment and test area for ACM. Two ceiling tiles fell, an inspection revealed the concealed spline (metal) fittings were damaged from historic leak. Work expanded to repair/replace all 30 damaged splines.	\$ 6,341	\$ 6,341	In Work	100
40	FM-2001574	Los Angeles	Inglewood Juvenile Court	19-E1	1	Plumbing – Domestic Water Supply - Replace 4 linear feet of 1/2-inch copper pipe, 50 square feet of ceiling tile, and 30 square feet of plaster. Clean 500 sq. ft. of contaminated vertical surfaces. Secure water, drain building, and cleanup of water in effected area. Environmental testing performed due to work being performed in a known ACM environment. Water was leaking in the copper water supply line in the 1st floor womens restroom.	\$ 41,364	\$ 33,414	In Work	80.78



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41	FM-2001575	Los Angeles	Airport Courthouse	19-AU1	1	Holding Cell – Remove 216 square feet of failed existing epoxy from benches and flooring. Clean and prepare all surfaces for application of concrete sealer. Apply base coat, sealer coat and clear coat. Fans to aid in drying process. Charcoal filtering negative air machine to reduce VOC's odor overnight while epoxy fully curing. Abatement, oversight and environmental testing performed due to known ACM environment. Previous epoxy was delaminating in large pieces. An in-custody attempted suicide by using a piece of the broken epoxy from the floor. Piece removed by custodies and fashioned as weapons creating health and safety issue.	\$ 46,313	\$ 46,313	In Work	100
42	FM-2001576	Los Angeles	Inglewood Courthouse	19-F1	1	Plumbing – Domestic Water Supply - Replace (4) 4 inch copper pipes on Backflow #6. Remove 3 existing 4 inch flanges to repair pipe. Replace 3-4 inch flanges with new bolt and gasket kit. Make all necessary connections and test for proper functions. Copper pipe is leaking and requires replacement.	\$ 3,670	\$ 2,736	In Work	74.56
43	FM-2001579	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing – Domestic water supply - Replaced (1) hot water expansion tank, (1) 1 inch ball valve, drained system, erected containment in affected area, extracted 20 gallons of water, conducted environmental oversight, and performed all work in a known ACM area. After hours call of water leaking in jury assembly room and janitorial closet on the 1st floor.	\$ 16,922	\$ 11,641	In Work	68.79
44	FM-2001580	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Domestic Water Pipe Leak - Drained domestic hot water supply system to entire building, replaced 5-foot section of 2-inch copper pipe, (2) 2-inch pro-press couplings, refilled system, erected multiple containments, conducted environmental oversight, and performed all work in a known ACM area. There was a leak on the hot water supply line in the 3rd floor janitorial closet and water penetrated affecting multiple areas.	\$ 45,978	\$ 31,628	In Work	68.79



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45	FM-2001582	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Fixture Leak - Replace (1) angle stop and (1) flush valve on toilet in Sheriffs locker room restroom. Toilet is not flushing, and angle stop valve needs to be replaced.	\$ 1,796	\$ 1,235	Complete	68.79
46	FM-2001583	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Interior Finishes – Repair multiple penetrations above ceiling rated wall. Replace ceiling tile support system, currently, sprinkler pipe used for support ceiling. Repair penetrations through rated wall installed without proper conduit. State Fire Marshal citation received following on-site inspection. Located on the first floor.	\$ 35,000	\$ 34,041	In Work	97.26
47	FM-2001585	Los Angeles	Santa Clarita Courthouse	19-AD1	1	County Managed - Plumbing - Replace (7) gate valves for the domestic water lines throughout the courthouse. Gates valves were identified as non-operational and couldn't isolate the building.	\$ 10,039	\$ 10,039	In Work	100
48	FM-2001589	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Sewer Line Leak - Replace 10-foot section of 4-inch cast iron pipe, (4) 4-inch no hub fittings, erect containment, clean and sanitize and 200 square feet of plaster ceiling and 225 square feet of concrete floor. Conduct environmental oversight, and perform all work in a known ACM area. 4-inch cast iron pipe in loading dock area coming from cafeteria cracked and is leaking to multiple areas.	\$ 25,758	\$ 17,719	Complete	68.79
49	FM-2001596	Los Angeles	San Fernando Courthouse	19-AC1	1	Security - Replace (1) safety edge and (1) bottom sensor for the sally port roll-up gate. Connect all wires and test for proper operation. The sally port roll-up gate malfunctioned and would not close properly.	\$ 3,083	\$ 3,083	Complete	100
50	FM-2001597	Los Angeles	Whittier Courthouse	19-AO1	1	Vandalism - Replace 2 ft x 6 ft window on first floor. A large rock was thrown through the window by an unknown person.	\$ 2,992	\$ 2,586	Complete	86.43
51	FM-2001598	Los Angeles	San Fernando Courthouse	19-AC1	1	Plumbing - Sewer Line - Replace (1) 4in x 6in cast iron tee and 4 linear ft. of 4 inch cast iron pipe on the 4th floor lock up pipe chase. Abate and remediate fungal growth by removing & replacing 80 Sq. Ft. of drywall and 100sq ft. of cove base. Sanitize approx. 300 sq. ft. of concrete floors due to Category 3 black water contamination. Leak was caused by several cracks in cast iron pipe and fittings. Environmental and remediation oversight.	\$ 55,947	\$ 46,665	In Work	83.41



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52	FM-2001599	Los Angeles	Whittier Courthouse	19-AO1	1	Elevators, Escalators, and Hoists - Replaced worn out roller guides and torn top guide wheels on each side of public elevator #1. Failure of components was due age. Elevator was shaking when traveling from floor to floor causing intermittent stoppages. Elevator was tested after completion of repairs to ensure proper operations.	\$ 10,447	\$ 9,029	In Work	86.43
53	FM-2001601	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Elevators, escalators and hoist - Replaced (4) contactors, tested for proper operation, leveled elevator car, and placed back into service. Elevator was not operating due to failed safety contactors.	\$ 6,140	\$ 4,224	Complete	68.79
54	FM-2001602	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Secured work area, replaced 1 toilet/sink stainless steel combo, 1 flush valve, and associated parts inside holding cell #6 on the 10th floor. Cell #6 toilet and sink were damaged by in custodies and are causing a safety concern.	\$ 11,292	\$ 11,292	In Work	100
55	FM-2001603	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Fire Protection – Following State Fire Marshal inspection, several fire alarm panel corrections were cited. Repaired Judge elevator car alarm bell, on elevators 17 and 10, Repaired (3) duct smoke detectors on the 4th and 14th floor, Repaired water Flow riser alarm near holding on 8th floor, Repaired Bells on 8th Floor secured hallway, Replaced split pipe drain test valve on P level, Replaced water flow switch on Riser 1. Replaced failed dialer component. Fire alarm panel was displaying alerts during inspection. Fire watch performed during the duration of the repairs to ensure safety. Upon completion of repairs, system fully tested in coordination with SFM and restored signal communication to Central Fire Station.	\$ 168,331	\$ 115,795	Complete	68.79
56	FM-2001609	Santa Barbara	Santa Maria Courts Bldgs C + D	42-F1	1	Electrical - Replace approx. 100 linear ft. of electrical wires for exterior light posts. Underground electrical short was identified which was preventing exterior lights from operating creating a safety hazardous in the parking lot due to the decreased visibility.	\$ 4,346	\$ 2,377	In Work	54.70



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57	FM-2001610	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Fire Sprinkler Leak - Replace 2-inch cracked copper pipe supply line for fire sprinkler head. Drain standpipe system to the 2nd floor. Remove and install a new copper pipe at the fire sprinkler line. Refill and test all seals. Environmental testing performed. Replace 4 square feet of concealed spline ceiling tile, HEPA vacuumed, wet wiped, dried and sanitized: 2nd Floor, Hallway 10 square feet of terrazzo flooring. Copper supply line to fire sprinkler corroded and leaked above 2nd floor public corridor.	\$ 11,394	\$ 7,535	In Work	66.13
58	FM-2001611	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Elevator, escalator, & hoist - Replaced carriage safety switch and adjusted chain on Escalator #13, Tested for proper operation and placed back into service. Escalator was repeatedly activating failed carriage safety switch making escalator inoperable.	\$ 5,623	\$ 5,469	In Work	97.26
59	FM-2001612	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Sewer Line Leak - Replaced 12 ft. of 1-1/2 inch black cast iron defective drainpipe and (1) toilet wax ring. Extracted water, erected (2) containments, conducted environmental testing, and performed all work in a known ACM area. Water was leaking inside 6th floor courtroom and judges chambers due to leak discovered above the ceiling inside department 53.	\$ 20,085	\$ 19,535	Complete	97.26
60	FM-2001613	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Domestic Water Pipe - Replace (1) 1-1/2 inch valve, (1) 1-1/2 inch strainer and associated fittings, and approx. 15 linear feet of pipe insulation. Heating hot water return line was leaking due to calcium build up, affecting heating throughout the building and causing water on the deck in the mechanical room basement. Scope includes environmental testing and due to known ACM environment.	\$ 6,227	\$ 5,295	In Work	85.03
61	FM-2001614	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Domestic water supply leak - Replaced inboard seal, outboard seal, bearings, on domestic water booster pumps #1 and #2. Domestic water booster water pump #1 & #2 are leaking water from seals.	\$ 13,389	\$ 13,022	Complete	97.26



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62	FM-2001615	Riverside	Family Law Court	33-A1	1	Fire Protection - Replace deficient annunciator communicator with a new communicator on alarm system to correct the inconsistencies with the audio message during a fire alarm activation. A section of the 3rd Floor strobes and horns are intermittent during alarm activations.	\$ 5,880	\$ 5,880	In Work	100
63	FM-2001617	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Sewer Line leak - Replaced 30-feet of cracked 4-inch drain line, (2) No hub fittings, (8) ceiling tiles, containment, scaffolding required to access and make repairs above ceiling, conducted environmental oversight, and performed all work in a known ACM area. Category 3 contaminate. Water was leaking from cracked drain line above ceiling in 8th floor public hallway.	\$ 41,363	\$ 40,230	Complete	97.26
64	FM-2001618	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Domestic Water Pipe - Replaced cracked 5-foot section of 2-inch copper pipe, (1) 2-inch pressure reducing valve, (1) 2-inch coupling, (10 ft) 3/4 Pipe, (1) 3/4-in Pressure relief valve, (1) 3/4-in ball valve, (1) 3/4-in Male adapter, erected (6) containments, extracted over 1,000 gallons of water, placed drying equipment, conducted environmental testing, and performed all work in known ACM area. Pressure relief valve failed leaking water into cracked drain line on cold water supply line, leaking into multiple areas throughout the building.	\$ 91,867	\$ 63,195	In Work	68.79
65	FM-2001622	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Mechanically cleared 200-feet of main drain line to clear stoppage, erected (6) containments, conducted bacterial clean up in all areas, extracted 1,400 gallons of cat 3 water, placed drying equipment, conducted environmental oversight, and performed all work in a known ACM area. Water backed up from 4th floor womens employee restroom, causing water to impact multiples areas.	\$ 50,980	\$ 49,583	Complete	97.26



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66	FM-2001623	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Domestic Water Pipe - Replaced 2-feet of 3/4 inch piping, (2) 3/4 inch pro pressed coupling, (5) ceiling tiles, drained domestic cold line, erected containment, extracted water, placed drying equipment, conducted environmental testing, and performed all work in known ACM area. A leak was discovered on 3/4 inch cold water supply line in 13th floor chambers and water penetrated through ceiling.	\$ 11,250	\$ 7,739	Complete	68.79
67	FM-2001628	Santa Clara	Family Justice Center Courthouse	43-B5	1	Fire Protection – Repair fire sprinkler pipe leak, drain sprinkler line, replace (1) 2-1/2 inch victaulic pipe fitting and 40 sq.ft. of ceiling tile. Fire sprinkler pipe coupling failed, causing leak and ceiling damage.	\$ 9,698	\$ 9,698	In Work	100
68	FM-2001630	Los Angeles	Alfred J. McCourtney Juvenile Justice Center	19-AE1	1	County Managed - Plumbing - Replace (1) 3-inch backflow for the courthouse. Existing backflow failed due to age and was leaking.	\$ 9,398	\$ 9,398	In Work	100
69	FM-2001634	Los Angeles	West Parking Structure	19-F3	1	Grounds and Parking Lot - Replace drive chain, chain adjuster bolts, timer relay, test and restore power to the gate. Timer relay failed and caused gate to collide with exiting vehicle. The impact broke the drive chain making the gate inoperable.	\$ 4,135	\$ 3,083	In Work	74.56
70	FM-2001635	Los Angeles	Airport Courthouse	19-AU1	1	Interior Finishes - Remove and Replace (3) heavy duty hinges on basement door. Install them with security screws, align the door in the opening for proper swing and latch. Test and ensure proper operation of the complete door system. One hinge failed due to wear and tear and caused the other two to fail. The damaged hinges caused the door to wedge preventing it from opening. This door leads to in custody interview room. P1 repairs made to not impact court operations.	\$ 2,654	\$ 2,654	Complete	100



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71	FM-2001637	Sacramento	Carol Miller Justice Center Court Facility	34-D1	1	Plumbing - Mechanical System Leak - Repaired chiller vent valve and associated piping. Remove damaged drywall and insulation, dry out, clean up, and restore area to original configuration. Water was leaking from ceiling of Department 86, causing flooding due to failure of the vent valve.	\$ 43,696	\$ 43,696	In Work	100
72	FM-2001641	Los Angeles	Santa Monica Courthouse	19-AP1	1	Plumbing - Replace (7) damaged ceiling tiles on 2nd floor. Set up containment, erect level 1 decontamination station, remove affected ceiling tiles, and set dehumidifiers in affected spaces. Clean and disinfect approximately 420 sq ft of affected floor space. Abatement, oversight and environmental testing performed due to known ACM Environmental. Faucet in 3rd floor restroom was left on, overwhelming drain capacity causing water to overflow to the floor and leak down into the 2nd floor hallway. Water flow reduced at sink.	\$ 18,633	\$ 14,625	Complete	78.49
73	FM-2001643	Lassen	Hall of Justice	18-C1	1	Elevators - Replace relays and encoder on elevator # 4. Elevator has failed multiple times and is currently non-operational.	\$ 9,411	\$ 9,411	In Work	100
74	FM-2001646	Kern	Arvin/ Lamont Branch	15-H1	1	Vandalism - Replace (1) Bronze Laminated Window 31-5/8 X 70-5/8 at front door and (1) Bronze Laminated Window 45-1/2 X 76-1/4 at East side exterior office. Both windows were temporary boarded up until replacement glass was ordered. Windows were broken after hours by a member of the public, no arrest.	\$ 2,858	\$ 1,741	Complete	60.91
							\$1,957,952	\$ 1,632,805		



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

Action Requested:

Approve 54 projects for a total of \$540,436 to be paid from Facility Modification program funds to be encumbered for Priority 2 Under \$100,000.

Supporting Documentation:

- List B – Facility Modifications Under \$100K (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-2001124	Orange	Civil Complex Center ("CXC")	30-A3	2	Interior Finishes - Install 5/8 inch drywall to finish 5ft x 10ft transformer closet with hard lid ceiling and one 1-hour fire rated access panel. The closet is currently unfinished with an exposed and suspended transformer above. Work includes plans, construction and inspection of the closet. This was cited by the State Fire Marshal during their annual inspections.	\$ 9,579	\$ 9,579	In Work	100
2	FM-2001375	Placer	Arrestment Court Facility	31-H2	2	Plumbing - Replace two faucets and install inline 305-micron filter in first floor staff restroom where the flow has diminished to no flow. Solenoid/faucet assembly is clogged preventing faucets from working.	\$ 2,515	\$ 2,515	Complete	100
3	FM-2001410	Madera	Main Courthouse - Madera	20-F1	2	Grounds and Parking Lot - Remove the large sycamore tree in front of the courthouse and grind the stump. The tree was planted too close to the building and is now leaning over and is a potential falling/safety hazard.	\$ 2,012	\$ 2,012	In Work	100
4	FM-2001481	Sacramento	Carol Miller Justice Center Court Facility	34-D1	2	Electrical - Replace (1) motor and control panel on ADA front entrance doors. Electronic front ADA entrance doors have failed and stopped working.	\$ 5,360	\$ 5,360	Complete	100
5	FM-2001503	Los Angeles	Norwalk Courthouse	19-AK1	2	Plumbing - Replace (1) 3 inch domestic water gate valve. Valve has a damaged valve stem due to age (original to build 1965), preventing the valve from turning and isolating the 6th and 5th floor in the event of a water leak.	\$ 4,425	\$ 3,763	In Work	85.03
6	FM-2001505	Los Angeles	Norwalk Courthouse	19-AK1	2	Plumbing - Replace (1) 3 inch domestic water gate valve. Valve has a damaged valve stem due to age (original to build 1965), preventing the valve from turning and isolating the 3rd and 4th floor in the event of a water leak.	\$ 4,508	\$ 3,833	In Work	85.03



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Trial Court Facility Modification
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7	FM-2001519	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Roof - Remove louvered metal panels from around the parapet: (10) on the West side & (9) on the East side of the roof. Replace (1) missing louver and re-secure (6) remaining panels by welding and anchoring as per structural engineering report. Exposure to the elements over time has caused anchoring and brackets to deteriorate and become loose. During high winds a panel came off its structure landing in the Judges parking and damaging a Tesla. Removal of remaining panels is required to avoid further damage and/or personal injury.	\$ 31,285	\$ 28,075	In Work	89.74
8	FM-2001521	Los Angeles	Glendale Courthouse	19-H1	2	Vandalism - Replace (11) 24 x 24 parking restriction signs. Remove graffiti from walls and parking lot. Graffiti in and around parking to be addressed including the replacement of unreadable parking signs.	\$ 2,932	\$ 2,655	In Work	90.54
9	FM-2001522	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Elevator, Escalators, & Hoist - Replaced blown fuse on main drive, make leveling adjustments, and returned to service. Elevator # 17 is not working and out of service.	\$ 2,333	\$ 1,605	Complete	68.79
10	FM-2001524	El Dorado	Cameron Park	09-C1	2	Roof - Replace 20 ft. x 2 ft. section of tile roofing battens. Battens are rotted and need replacement.	\$ 3,603	\$ 3,603	In Work	100
11	FM-2001532	Tulare	South County Justice Center	54-I1	2	HVAC - Replace actuator for fire damper located in the basement maintenance office. Damper failed during building-wide damper test/inspection.	\$ 2,398	\$ 2,398	In Work	100



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12	FM-2001533	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Elevator, Escalators, & Hoist - Replaced (3) semiconductor fuses on Judges Elevator #18, adjusted level, and placed back in service. Elevator was reported as down and non-responsive.	\$ 2,431	\$ 2,431	In Work	100
13	FM-2001536	Butte	North Butte County Courthouse	04-F1	2	Grounds and Parking lot - Remove fallen trees and stake weak trees that were damaged or fell during storm. Remove/grind stumps and backfill are to level ground.	\$ 2,258	\$ 2,258	In Work	100
14	FM-2001538	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace (1) oil pressure regulator that failed due to normal wear. Penthouse Chiller was off due to pressure sensor failure. Oil pressure regulator cannot be adjusted to range needed.	\$ 4,072	\$ 4,072	In Work	100
15	FM-2001540	San Bernardino	Rancho Cucamonga Courthouse	36-F1	2	Interior Finishes - Replace 100 Sq. ft. of rubber flooring with two-part gray epoxy coat flooring in holding cell. The rubber mat flooring continues lifting up posing a safety issue to the sheriffs deputies as it can be used as a weapon by the in-custody. Environmental oversight included.	\$ 14,999	\$ 14,999	In Work	100
16	FM-2001548	Los Angeles	San Fernando Courthouse	19-AC1	2	HVAC - Replace (1) fan blade and bearings for cooling tower #1. Bearings failed due to wear/tear causing the fan to become damaged and fail. This caused the cooling tower to stop operating, affecting the building ambient temperature.	\$ 19,650	\$ 16,390	In Work	83.41
17	FM-2001550	Sutter	Sutter County Superior Courthouse	51-C1	2	Interior Finishes - Replace existing door closer. The existing closer has failed due to high winds repeatedly slamming the door closed.	\$ 3,195	\$ 3,195	In Work	100



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18	FM-2001553	San Diego	Kearny Mesa Court	37-C1	2	Interior Finishes - Repair (1) 4 x 4 foot floor trap door on bench in B Court. Abate (16) SF of carpet to closest match. Work to be completed after hours with demo beginning on a Friday after 6pm and returning area to normal use within 2 days (Sunday) by 7pm. Follow environmental protocol for known ACM environment. Trap door is beyond its useful life and is a safety concern because of potential collapse.	\$ 9,930	\$ 9,930	In Work	100
19	FM-2001554	San Diego	East County Regional Center	37-I1	2	HVAC - MCI - Replace two (2) mini split system A/C units in the first floor fire panel room. First unit has a failed circuit board. Second unit has a failed condenser and fan coil. Parts are no longer available for either unit and have reached end of life. These units serve court space only.	\$ 19,459	\$ 19,459	In Work	100
20	FM-2001557	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevator & Hoists - Replace (2) failed buffer switches and shorten governor ropes that have stretched out of range on elevator #H1 which is causing intermittent failures. Deficiency was found during preventative maintenance.	\$ 8,519	\$ 8,519	In Work	100
21	FM-2001559	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace (1) failed induction blower motor on Boiler #4 and replace (4) condensate line filters on Boilers # 1, 2, 3 and 4. Induction blower motor has failed on Boiler #4 and condensate line filters have failed on Boilers #1, 2, 3, and 4 due to age. Deficiency was found during preventative maintenance.	\$ 10,233	\$ 10,233	In Work	100
22	FM-2001562	Los Angeles	Inglewood Courthouse	19-F1	2	Plumbing - Replace (4) 4in x 4in x 4in standard cast iron no hub coupling, (3) 4in x 4in x 2in standard cast iron no hub coupling and (1) 2in x 2in x 2in standard cast iron no hub coupling. Sewage line in Fire Pump Room is heavily corroded and cracked requiring repair.	\$ 7,929	\$ 5,912	In Work	74.56
23	FM-2001563	Los Angeles	Inglewood Courthouse	19-F1	2	Roof - Replace 12 linear feet of damaged insulation with new calcium silicate and finish with new aluminum jacketing. Include environmental testing. Roof standpipe insulation deteriorated and is no longer maintaining water seal or insulating the standpipes.	\$ 5,668	\$ 4,226	In Work	74.56



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24	FM-2001564	Los Angeles	Inglewood Courthouse	19-F1	2	HVAC - Replace 10 ft of existing abandoned 10 inch galvanized flue pipe and cap off 10 feet from metal roof. Install 6 inch to 10 inch reducer to properly connect the 6 inch flue pipe from water heater to the 10 inch flue pipe at the metal decking. Existing water heater exhaust piping is incorrectly installed.	\$ 3,936	\$ 2,935	In Work	74.56
25	FM-2001565	Los Angeles	Inglewood Courthouse	19-F1	2	Grounds and parking lot - Remove Four (4) 3 foot x 20 inch top ramp plates and clean out debris. Replace (36) springs and install new anchor bolts where needed. Spike strip at exit is not functioning properly. Spikes in down position are allowing unauthorized entry.	\$ 5,889	\$ 4,391	In Work	74.56
26	FM-2001570	Los Angeles	Norwalk Courthouse	19-AK1	2	Plumbing - Replace (1) 3in ball valve, 10 linear feet of copper pipe and associated fittings. The piping is corroded and the valve has failed due to age.	\$ 6,372	\$ 5,418	In Work	85.03
27	FM-2001577	San Diego	East County Regional Center	37-I1	2	Plumbing - GCI - Replace ceramic tile in 4th floor mens secured area. Replace damaged plaster behind toilets and sinks and paint corner to corner. Replace angle stops in leaking locations. Follow environmental protocol. Ceramic wall tiles in the 4th floor staff restroom are buckling due to leaking angle stops.	\$ 41,950	\$ 41,950	In Work	100
28	FM-2001578	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace chiller water treatment system to include controller with upgradable circuit board, flow switch, and sensor, 35 gallon double containment tank, corrosion coupon rack 3 station, and 3/4 inch iron pipe. Current water treatment blow down controller is not functioning. The controller is not communicating with the control panel for water meter readings. All chemical delivery lines are calcified, brittle and not allowing chemicals to be introduced automatically into the system. Work is needed to ensure water treatment is being monitored and balanced properly.	\$ 13,656	\$ 13,656	In Work	100



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29	FM-2001581	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Exterior Shell - Abate, resurface, paint, conduct environmental testing for suspected lead paint, on (2) flag poles at main entrance of building. Paint is currently chipping off and can possibly become airborne near entrance of building creating a safety concern for staff and public.	\$ 12,175	\$ 8,375	In Work	68.79
30	FM-2001588	Contra Costa	Bray Courts	07-A3	2	Plumbing - Replace 5 feet of 3-in cast iron drain line from 3rd floor mop sink. Drain line has failed due to age and is causing water to drip to 2nd floor janitors closet below. Needed to restore use of 3rd floor mop basin.	\$ 12,384	\$ 10,591	In Work	85.52
31	FM-2001590	San Bernardino	Fontana Courthouse	36-C1	2	Electrical - Replace (18) parking lot lights to LED lighting retrofit. Several parking lot lights have failed due to age and are a safety concern to the public and court staff at dawn or dusk. LED replacement was less expensive than the original mercury vapor light bulbs.	\$ 11,104	\$ 10,926	In Work	98.40
32	FM-2001607	Contra Costa	George D. Carroll Courthouse	07-F1	2	Vandalism - Exterior Shell - Replace one (1) 41 x 15 clear tempered glass in interpreters office on 1st floor. Window was broken by unknown party.	\$ 4,852	\$ 3,746	In Work	77.20
33	FM-2001608	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	HVAC - Replace one (1) vacuum pump/motor and one (1) failed vacuum relief valve on boiler condensate return system. Components have failed due to age and are needed to restore boiler to full operation. Issues discovered during annual boiler preventative maintenance.	\$ 6,661	\$ 6,661	In Work	100
34	FM-2001616	Los Angeles	Bellflower Courthouse	19-AL1	2	Plumbing - Replace (1) 2-inch domestic cold water valve, (1) 1-inch domestic hot water valve and (1) sink faucet. Cold and hot water isolation valves for the 1st floor janitors closet mop sink are stuck in the open position. The sink faucet handle failed and is continuously running/leaking. Hot/cold valve replacement required in order to isolate water and replace faucet.	\$ 8,439	\$ 6,577	In Work	77.94



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35	FM-2001619	San Bernardino	Central Courthouse	36-A1	2	Vandalism - Replace (1) piece of double sided frosted glass both sides 16 inch X 68 1/8 inch in the 3rd floor womens public restroom. An unidentified member of the public kicked the glass door and broke the glass. Price includes the initial board up.	\$ 6,214	\$ 5,943	In Work	95.64
36	FM-2001621	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	Exterior Shell - Replace one 14 ft high - 10 ft wide rolling service door that was hit by a UPS driver vehicle causing damage beyond repair, leaving the door inoperable. Replacement of the entire door is required for the door to be operable. UPS insurance restitution is being sought.	\$ 12,990	\$ 12,990	In Work	100
37	FM-2001624	San Bernardino	Victorville Courthouse	36-L1	2	Fire Protection - Replace (1) 12V 4.5Ahr battery from fire roll up door #1 in Criminal Clerks Office transaction window. The current battery is defective and causing an alarm. Reconnect fire chain assembly so the door can be raised and lowered manually in case of malfunction. Set tension on the gear assembly to specifications to allow door to operate in normal conditions. Work is needed to allow the fire door to function properly and comply with current fire standards.	\$ 2,845	\$ 2,845	In Work	100
38	FM-2001625	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC - Replace (4) bearing blocks and fan shaft for Air Handler #3. Bearings are faulty and the fan shaft is grooved causing excessive noise and vibrations. Replacement is required to avoid complete bearing failure and to avoid major damage to the air handler unit. Scope includes removing/reinstalling the supply fan motor and replacing old worn belts.	\$ 25,189	\$ 21,418	In Work	85.03
39	FM-2001627	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Grounds and parking lot - Remove broken tree branches, trim and remove all debris from area. Work requires a lift. Recent storms caused several branches to break/fall.	\$ 14,558	\$ 12,200	In Work	83.8
40	FM-2001629	San Francisco	Hall of Justice	38-B1	2	County Managed - HVAC - Repair chiller #1; replace shaft seals, sight seal gaskets, filter driers, solenoid valves and low high-pressure switch. Corrective repairs for chiller are required for operation.	\$ 11,127	\$ 11,127	In Work	100



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	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	FACILITY MODIFICATION PROGRAM BUDGET % OF COST
41	FM-2001632	San Bernardino	Barstow Courthouse	36-J1	2	Interior Finishes - Replace (2) panic devices and (2) failed kick down stops on public entrance doors which have failed due to age. Upper-level main public entrance doors are not securing properly due to the malfunctioning panic assemblies.	\$ 5,060	\$ 5,060	Complete	100
42	FM-2001633	San Diego	Department 9 Trailer	37-E3	2	HVAC - Replace blower motor and filters. Remove blower assembly, clean, and inspect system, install new blower motor, replace filters, electrically connect new motor, and verify operation. Blower motor was seized and bearings have burned out.	\$ 2,708	\$ 2,021	In Work	74.62
43	FM-2001639	San Bernardino	Joshua Tree Courthouse	36-E1	2	Furniture and Equipment - Replace 94 inch X 29 inch laminate countertop on clerks fixed furniture desk next to judges bench. Existing laminate is lifting and is currently being held down temporarily by screws. Work to be done after-hours.	\$ 6,433	\$ 6,433	In Work	100
44	FM-2001649	San Diego	Central Courthouse	37-L1	2	Plumbing – Install 3-inch check valve in the domestic cold-water system. Current domestic cold-water system does not have any crossover protection between domestic cold and domestic hot water. This is causing hot water to back flow into domestic cold-water system resulting in hot water dispensing at 3rd floor public drinking fountains.	\$ 7,156	\$ 7,156	In Work	100
45	FM-2001652	Los Angeles	Eastlake Juvenile Court	19-R1	2	Interior Finishes - Replace (10) existing fixed wooden shelving units in court exclusive stockroom. Resurface and apply sealant to (2) existing damaged wood shelf tops. Shelving in critical storage space was damaged due to termites and cannot be used by the court for important documents.	\$ 7,441	\$ 7,441	In Work	100
46	FM-2001656	Kern	Arvin/Lamont Branch	15-H1	2	Grounds and Parking Lot - Replace (1) 12 ft x 40 in x 8 in wide grey block building sign. Exterior Court monument sign was hit by a car which destroyed the sign. Incident was hit/run, individual was not caught.	\$ 21,026	\$ 12,807	In Work	60.91



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	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM BUDGET SHARE OF PRELIMINARY ESTIMATE	JOB STATUS	FACILITY MODIFICATION PROGRAM BUDGET % OF COST
47	FM-2001666	Los Angeles	Compton Courthouse	19-AG1	2	HVAC - Replace shaft seal, pump coupler and gasket for volute housing. Disassemble hot water volute, disconnect from motor, breakdown impeller, remove damaged shaft seal and replace all damaged parts. Circulating pump was leaking from the shaft seal.	\$ 4,383	\$ 2,898	In Work	66.13
48	FM-2001667	Placer	Howard G. Gibson Courthouse	31-H1	2	HVAC - Replace failed boiler control module, re-program board and test for proper operation of equipment. Boiler control module no longer sends/receives information to BAS and has failed.	\$ 3,046	\$ 3,046	In Work	100
49	FM-2001672	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators & Hoists - Replace (11) Compensation Chain Retainers on elevators #2, #3, #4, #5, #6, #7, #8, #9, #H1, #H2, and #S1. The compensation chain retainers have failed due to age and were found during the December elevator quarterly preventive maintenance. Work is needed to prevent further damage.	\$ 79,993	\$ 79,993	In Work	100
50	FM-2001673	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators - Replace the elevator controller batteries on (13) elevators (5 batteries per elevator). The 12V 4.0Ahr batteries are part of the manual rescue operation and will go out of service if the batteries are too low. Manufacturer recommends the batteries be replaced every 3 years. Last replacement was 2017.	\$ 6,136	\$ 6,136	In Work	100
51	FM-2001677	Riverside	Southwest Justice Center	33-M1	2	Electrical - Restore cracked epoxy on generator leak containment flooring. Due to cracks in flooring, fuel leakage cannot be contained and poses drain and water contamination risk to the surrounding area.	\$ 2,317	\$ 1,770	In Work	76.40
52	FM-2001678	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace (33) inlet louver fills, (78) water spray nozzles, and (1) drive belt in cooling tower #2 that have failed due to hard water scale build-up. The deficiency was found during preventative maintenance. Work is needed as the cooling tower is critical to the operation of the HVAC system.	\$ 14,802	\$ 14,802	In Work	100



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53	FM-2001680	San Bernardino	San Bernardino Justice Center	36-R1	2	HVAC - Replace (33) inlet louver fills, (78) water spray nozzles, and (1) drive belt in cooling tower #1 that have failed due to hard water scale build-up. The deficiency was found during preventative maintenance. Work is needed as the cooling tower is critical to the operation of the HVAC system.	\$ 14,802	\$ 14,802	In Work	100
54	FM-2001688	Sacramento	Juvenile Courthouse	34-C2	2	Roof - AEI - Master Design - Architectural services for the design and construction documents for a complete roof system replacement including submittal to County and OSFM for permits.	\$ 27,300	\$ 27,300	Awaiting Approval	100
							\$ 582,237	\$ 540,436		



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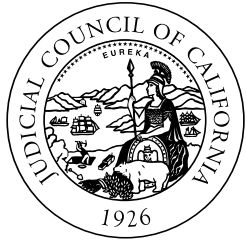
Action Item 3 – (Action Required) - List C – Cost Increases Over \$50K

Action Requested:

Approve cost increases of over \$50K for one (1) facility modification project, for a total cost increase to the Facility Modification program budget of \$168,180.

Supporting Documentation:

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



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Increases Over \$50K - FMs (List C)
06/01/2005 to 02/09/2022
Meeting Date: 03/07/2022

	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	Contra Costa	Wakefield Taylor Courthouse	07-A2	FM-0061644	2	DMF II - Elevators - The project includes refurbishment and modernization of elevators within the facility in accordance with the assessment report prepared by Development One, Inc. Scope of services include Asbestos Contained Material (ACM) survey and preparation of abatement reports with recommendations if ACM was detected.	\$ 2,429,955	\$ 2,429,955	\$ 2,598,135	\$ 2,598,135	Cost increase to add two generator enunciators to the elevator system, tie-in the generator to the building fire panel and run a dedicated electrical circuit for the fire panel including rewiring a portion of panel and removing obsolete fire wiring. This was a hidden condition that wasn't identified until work started.	\$ 168,180	\$ 168,180	In Work	100
							\$ 2,429,955	\$ 2,429,955	\$ 2,598,135	\$ 2,598,135		\$ 168,180	\$ 168,180		



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Action Item 4 – (Action Required) - List D – Facility Modifications Over \$100K (Priority 2) and Priority 3 Facility Modifications

Action Requested:

Review Priority 2 FMs over \$100K and approve three (3) of the projects for a total Facility Modification Program budget of \$656,804.

Supporting Documentation:

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

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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	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-2001497	San Diego	East County Regional Center	37-I1	2	Interior Finishes - GCI - Repair approximately (32) deficiencies associated with State Fire Marshal (SFM) inspection report citing unapproved fire rated assemblies of numerous areas & floors of the building. These are preexisting conditions that need to be corrected to maintain the fire rating of the assembly.	\$ 199,903	\$ 135,354	\$ 135,354	80	67.71
2	FM-2001360	Orange	North Justice Center	30-C1	2	Perform renovation of the plantings and irrigation of the sloped landscape area at the east elevation of the court in accordance with drawings to prevent erosion and runoff from future rain events. Additional work involves the construction of approximately 250 lineal feet of concrete curb with structural reinforcement at the bottom of existing slope to retain the soil.	\$ 431,147	\$ 389,369	\$ 524,723	81	90.31
3	FM-2001507	Orange	Harbor Justice Center- Newport Beach Facility	30-E1	2	Grounds and Parking Lot - N & NW Sides - Replace approx. 33,000 SF of asphalt to a depth of 3 inches, clean and apply tack binder to existing paving surface, compact and roll to a smooth finish and restripe. This is a heavily traveled area by both pedestrian and automobile traffic that is deteriorated, loose and uneven asphalt in the public parking lot and is a safety hazard. The asphalt path of travel (N side) from the handicap spaces to concrete have completely deteriorated creating a safety issue. Pine tree roots on the NW side have lifted the asphalt causing it to be uneven and hazardous. The landscape company has confirmed root removal will not impact the health and stability of the trees. 6 reserved spaces for staff have been relocated to another area in the parking lot due to the unsafe conditions and numerous verbal reports of employees tripping on the uneven ground.	\$ 156,642	\$ 132,081	\$ 656,804	85	84.32



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 03/07/2022

Discussion Item 1 – Director’s Report

Summary:

Update on the following:

- New Judgeship Facility Needs
- Yreka Chiller Replacement
- FEMA’s Hazard Mitigation Grant Program

Supporting Documentation:

- See presentation

Discussion Item 1

Director's Report

- Updates on the following:
 - New Judgeship Facility Needs
 - Yreka Chiller Replacement
 - FEMA's Hazard Mitigation Grant Program



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 03/07/2022

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

Summary:

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

Facility Modification CFRs:	9
Lease CFRs:	2
Small Project CFRs:	0
Total CFRs:	11
Cancelled CFRs:	0

Supporting Documentation:

- List E – Approved Court-Funded Facilities Requests; Cancelled Court-Funded Facilities Requests



List E Distribution





JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Item #	CFR Number	County	Building ID	Facility Name	Lease, License, or FM	CFR Description	Lessor	Lessee	CFR Term	Fund Source	Total CFR Commitment (CFR Term)	Status	Date Approved
Open CFRs													
1	07-CFR012	Contra Costa	07-A14	Family Law Center	Facility Modification	Annual preventative maintenance of generator. Annual inspection and testing of fire suppression system within the data center.	N/A	N/A	n/a	TCTF	\$93,074	Accepted	02/07/22
2	15-CFR023	Kern	15-D2	1022 12th Avenue	Lease	Lease extension to continue occupancy. Lease costs only.	City of Delano	Judicial Council	1/1/23 - 12/31/27	TCTF	\$564,374	Accepted	02/23/22
3	19-CFR093	Los Angeles	19-K1	Stanley Mosk Courthouse	Facility Modification	Proposed funding contribution from the court would cover costs associated with the plan to renovate the current jury assembly room located on the 2nd floor (suite 253) at SMC. This would include, but not limited to, design, demo, electrical/data, construction, new office configuration, furniture installation, flooring, TV monitors and wall panel refinishing. This project will also address the security screening area outside of the Jury Assembly room.	N/A	N/A	n/a	TCTF	\$929,105	Accepted	01/27/22
4	19-CFR094	Los Angeles	19-00	Multiple	Facility Modification	Proposed funding contribution from the court to address deficient electrical needs at various courthouse locations which have been cited by the State Fire Marshal.	N/A	N/A	n/a	TCTF	\$210,000	Accepted	01/27/22
5	30-CFR036	Orange	30-A1	Central Justice Center	Facility Modification	The court would like to add K-rated barriers at the Central Justice Center (30-A 1) to prevent unauthorized vehicles from entering the secure parking located under the facility. It would include two barriers, one in the entrance lane, one in the egress lane and relocation of the card reader to allow authorized access.	N/A	N/A	n/a	TCTF	\$250,000	Accepted	02/15/22
6	33-CFR026	Riverside	33-11	Moreno Valley	Lease	Janitorial service costs as part of a lease renewal for our existing leased courthouse.	Riverside County Law Library	Judicial Council	11/1/22 - 10/31/27		\$1,146,398	Accepted	01/26/22



JUDICIAL COUNCIL
OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Item #	CFR Number	County	Building ID	Facility Name	Lease, License, or FM	CFR Description	Lessor	Lessee	CFR Term	Fund Source	Total CFR Commitment (CFR Term)	Status	Date Approved
7	39-CFR010	San Joaquin	39-C1	Manteca Branch Court	Facility Modification	Costs are to cover costs to relocate the outlet, mount the court-supplied TV brackets, and provide misc electrical parts.	N/A	N/A	n/a	TCTF	\$2,920	Accepted	01/20/22
8	39-CFR013	San Joaquin	39-F1	Stockton Courthouse	Facility Modification	Costs are to cover electric car charging ports which will be in the Judge's Parking Area in the Basement.	N/A	N/A	n/a	TCTF	\$72,490	Accepted	02/07/22
9	39-CFR014	San Joaquin	39-F1	Stockton Courthouse	Facility Modification	Funds to cover installation of Security Workstation for Sheriff's Office in B1.	N/A	N/A	n/a	TCTF	\$3,022	Accepted	01/28/22
10	41-CFR009	San Mateo	41-B1	Central Branch	Facility Modification	Painting, flooring replacement and miscellaneous improvements for the reopening of the facility.	N/A	N/A	n/a	TCTF	\$440,256	Accepted	01/26/22
11	43-CFR023	Santa Clara	43-A1	Hall of Justice (East)	Facility Modification	The court is seeking to improve its evacuation process at the Hall of Justice East courthouse by adding a pull station in the Sheriff's main work station that would allow deputies to activate the fire alarm in the east and west wing without having to physically go to either wing.	N/A	N/A	n/a	TCTF	\$39,485	Accepted	01/21/22
										Total:	\$3,751,124		



JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Meeting Date: 03/07/2022

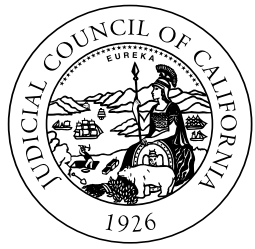
Discussion Item 3 – List F – Funded Facility Modifications on Hold

Summary:

Standard list of previously funded facility modification projects on hold.

Supporting Documentation:

- List F – Funded Facility Modifications on Hold



**JUDICIAL COUNCIL
OF CALIFORNIA**

TRIAL COURT FACILITY MODIFICATION
ADVISORY COMMITTEE

Trial Court Facility Modification

List F - Funded FMs on Hold

6/1/2005 to 02/22/2022

Meeting Date 03/07/2022

	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	TCFMAC FUNDED COST	FACILITY MODIFICATION PROGRAM SHARE OF COST	FACILITY MODIFICATION PROGRAM BUDGET %	TCFMAC APPROVAL DATE	DAYS PENDING*	ON HOLD FOR SHARED COST?	PROJECT MANAGER ASSIGNED?	COMMENTS
1	FM-0143633	Napa	Historic Courthouse	28-B1	2	DMF-4 - Roof - RCI - Replace existing roof, gutters and skylights. Scope of services include Asbestos Contained Material (ACM) survey and preparation of abatement reports with recommendations if ACM is detected.	\$ 1,677,693	\$1,576,864	93.99	12/7/2020	442	YES	Joy Sissom	
2	FM-0144225	Bakersfield Superior Court	Kern	15-A1	2	Roof - Tear off and re-roof two entrance canopies with Class-A fire-rated 80 mil PVC single ply system. These locations were omitted from DMF re-roof project.	\$ 163,603	\$ 102,252	62.50	10/29/2021	116	YES	Ken Street	
3	FM-0017040	Los Angeles	Compton Courthouse	19-AG1	2	Fire Protection - Phase 2 - Installation of a new Fire Detection and Notification Alarm system.	\$ 1,293,650	\$ 855,491	66.13	1/31/2022	22	YES	Robert Shue	
							\$ 3,134,946	\$ 2,534,606						

*Days Pending, as of 2/22/2022