



## JUDICIAL COUNCIL OF CALIFORNIA

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# REPORT TO THE JUDICIAL COUNCIL

For business meeting on: March 15, 2019

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**Title**

Court Facilities: Trial Court Facility  
Modifications Report for Quarter 2 of  
Fiscal Year 2018–19

**Agenda Item Type**

Information Only

**Date of Report**

February 22, 2019

**Submitted by**

Trial Court Facility Modification Advisory  
Committee  
Hon. Donald Cole Byrd, Chair  
Hon. William F. Highberger, Vice-chair

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### Executive Summary

This informational report to the Judicial Council outlines the allocations of facility modification funding made to improve trial court facilities in the second quarter (October through December) of fiscal year 2018–19. To determine allocations, the Trial Court Facility Modification Advisory Committee reviews and approves facility modification requests from across the state in accordance with the council's *Trial Court Facility Modifications Policy*.

### Relevant Previous Council Action

This report is submitted quarterly as required by the Judicial Council's *Trial Court Facility Modifications Policy* (see Link A).<sup>1</sup> Most recently, on September 21, 2018, the council received the quarterly report for the fourth quarter of fiscal year (FY) 2017–18 (see Link B).

### Analysis/Rationale

Funding decisions during the second quarter of FY 2018–19 were based on the prioritization and ranking methodologies of the *Trial Court Facility Modifications Policy*. There are six priority

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<sup>1</sup> Per this policy, each quarterly report includes a list of all facility modifications funded during the quarter as well as any reallocation of funds between the funding categories (i.e., facility modification priority categories 1–6).

categories of facility modifications: Priority 1, Immediately or Potentially Critical; Priority 2, Necessary, but Not Yet Critical; Priority 3, Needed; Priority 4, Does Not Meet Current Codes or Standards; Priority 5, Beyond Rated Life, but Serviceable; and Priority 6, Hazardous Materials, Managed but Not Abated. The current level of funding allows the Trial Court Facilities Modification Advisory Committee (TCFMAC) to address only the most critically needed Priorities 1 and 2 and some Priority 3 facility modifications statewide.

Facility modification requests are also reviewed and approved in accordance with the Judicial Council's *Court-Funded Facilities Request Policy* (see Link C). This policy presents the procedure and requirements to allow trial courts to make court-funded facilities requests (CFRs). Trial courts may assist with the funding of certain facilities costs (i.e., facility modifications and lease-related costs) by contributing funds toward urgent facilities costs—not including capital-outlay expenses—through allocation reductions from the Trial Court Trust Fund. Allowable facilities costs that a trial court can fund through a CFR include (1) facility modifications as defined in the *Trial Court Facility Modifications Policy*; (2) court operations costs allowable under rule 10.810 of the California Rules of Court, such as equipment, furnishings, interior painting, flooring replacement or repair, furniture repair, and records storage; and (3) lease-related costs, such as lease payments and operating costs, repairs, and modifications authorized by a lease. CFRs are approved by Judicial Council staff, with the following exceptions, which require TCFMAC review and approval: ongoing operational cost increases to the Judicial Council beyond the initial outlay for the project (e.g., additional utility or maintenance costs); staff concerns about whether the CFR meets the policy's criteria or whether the proposed budget is accurate; and appeals of staff determinations.

## **Fiscal Impact and Policy Implications**

During the second quarter of FY 2018–19, the TCFMAC reviewed and approved 280 facility modifications for a total estimated cost of \$5.40 million (see Attachment A). Of these, 105 were Priority 1 facility modifications and 175 were Priority 2 facility modifications. The Judicial Council's facility modification program's share of the estimated cost was \$4.84 million, with the affected counties responsible for the balance. Most of these facility modifications involved elevator, roofing, plumbing, heating, ventilation, and air conditioning repairs or replacements.

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

## **Completed project spotlights**

Below are examples of facility modification projects completed during this quarter.

***Priority 2: Chiller Unit Replacement, Placerville Main Street Courthouse, El Dorado County***

- Replace failing 30-ton chiller unit with an R-410A refrigerant unit including mechanical piping and valves. Also, install a new breaker and feeder from switchgear. The final project cost was \$105,373 plus \$10,300 to replace the main breaker and feeder unit.



**Above:** Failing 30-ton chiller unit at Placerville Main Street Courthouse  
**Below:** Newly replaced breaker and feeder, and R-410A refrigerant unit



***Priority 2: Roof replacement, Bakersfield Juvenile Center, Kern County***

- Removal of the existing roofing and replacement with Class-A fire rated, 80 mil, PVC single-ply membrane over new insulation for the total area of a 19,800 square foot roof. The final project cost was \$1,152,850.



**Above:** Old roof of Bakersfield Juvenile Center

**Below:** Replaced roof with Class-A fire rated, 80 mil, PVC single-ply membrane



## Attachments and Links

1. Attachment A: TCFMAC-Funded Project List: Quarter 2, Fiscal Year 2018–19
2. Attachment B: Court-Funded Facilities Requests (CFRs): Quarter 2, Fiscal Year 2018–19
3. Link A: *Trial Court Facility Modifications Policy* (rev. Feb. 13, 2019),  
[www.courts.ca.gov/documents/eandp-20190213-mm.pdf](http://www.courts.ca.gov/documents/eandp-20190213-mm.pdf)
4. Link B: *Court Facilities: Trial Court Facility Modifications Report for Quarter 4 of Fiscal Year 2017–18* (Sept. 21, 2018),  
<https://jcc.legistar.com/View.ashx?M=F&ID=6613667&GUID=2BEDCB08-CC49-407B-A30B-9058A5C6FC57>
5. Link C: *Court Facilities: Court-Funded Facilities Request Policy* (Aug. 26, 2016),  
<https://jcc.legistar.com/View.ashx?M=F&ID=4625695&GUID=15BB7747-C300-48DA-AA81-5546168A1991>



# JUDICIAL COUNCIL OF CALIFORNIA

TRIAL COURT FACILITY MODIFICATION  
ADVISORY COMMITTEE

## Attachment A

TCFMAC-Funded Project List  
Quarter 2, Fiscal Year 2018-19

#	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE OF PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE % OF COST
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	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	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	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	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	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	100
7	FM-0062824	Orange	Central Justice Center	30-A1	1	Plumbing - Remove and replace 300 square feet of carpet, 16 square feet of overhead cabinets and 16 square feet of bulletin board damaged and contaminated when a broken pipe saddle fell through the ceiling of the CTS office contaminating the area with ACM. Work includes decontamination and cleanup of area and removal of friable Asbestos Containing Material per environmental standards.	\$ 7,700	\$ 7,700	100
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	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	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	100
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	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	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	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	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	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.	\$ 70,808	\$ 70,808	100
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	97.26



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#	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
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	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	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	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	77.42
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	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	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	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	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	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	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	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	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	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	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	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	90.54
34	FM-0062203	Los Angeles	Burbank Courthouse	19-G1	1	Fire protection - Remove and replace the failed Fire Alarm system, work to include new infrastructure, ACM remediation, new conduits and relocating the "Head End" from the current in custody location to a point on the first floor. Cost also includes an estimated cost for "Fire Watch" as required by AHJ. Existing Fire alarm panel has failed and devices are obsolete/parts are no longer available. Functioning Fire Alarm system is required per AHJ.	\$ 890,000	\$ 807,764	90.76
35	FM-0062344	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	HVAC - Replace damaged/failed shaft and bearings for Service Level Air Handler Unit #1-1. Air balancer required to balance blower wheels. Damaged shaft affecting air flow to Cafeteria on 1st floor.	\$ 10,156	\$ 6,986	68.79
36	FM-0062351	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - 12th floor room M12-522, clear backed up floor drain caused leak to floor below, Judge's chamber on 11th floor, Dept. 111. Cat/2 Water intrusion. All remediation work performed under environmental protocol in known ACM environment. Leak originated in 12th floor AHU Mechanical room floor drain. Includes replacing 72.1 yds of carpet, 140 LF of cove base, and sealing mechanical room floor with 3 layers of epoxy.	\$ 68,952	\$ 47,432	68.79





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37	FM-0062387	Los Angeles	Bellflower Courthouse	19-AL1	1	Elevators, escalators, & hoists - Replace (1) failed Power Relay Board in Elevator Control Panel for Custody elevator #4. Elevator is not functioning and is stuck on 4th floor with no entrapments.	\$ 6,000	\$ 6,000	100
38	FM-0062677	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Elevator - replace magnetic switches and leveling assembly for secured Judge's elevator car 17 - Secured Judge's Elevator inoperable and not responding when called. Car remained on P level with doors opened and unable to be reset.	\$ 38,524	\$ 38,524	100
39	FM-0062707	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace stainless steel toilet and remediate cat/2 & ACM contamination. Toilet in Cell #1 had a broken weld causing flood in pipe chase when flushing. Water penetrated from 10th Floor Pipe Chase to lock up cells 1, 2, the 9th floor plenum area & public hallway marble flooring. Remediate cat/2 & ACM contamination; Clean/disinfect 20 sq ft of hard surface & replace 12sf ceiling tiles. Install containments, air machines & dehumidifiers. Environmental procedure performed in accordance with Environmental protocol.	\$ 23,896	\$ 23,896	100
40	FM-0062720	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Plumbing - Replace angle stop flush valve & install ball valve. Expose wall cavity to access angle stop/pipe and install access panel. Remove/remediate 25sf ACM fireproofing within wall cavity and 25sf Lead Paint/wall plaster in accordance with Environmental protocol. Angle stop was leaking requiring replacement, 4th floor Sheriff women's RR. Drain and re-fill of domestic water supply to entire building flushing all (toilets-urinals-sinks) thru out building to relief air pressures and testing all fixture for proper operation.	\$ 18,378	\$ 12,642	68.79
41	FM-0062823	Los Angeles	Airport Courthouse	19-AU1	1	HVAC - Replace (56) spray nozzles, (2) current floor eliminator (1 per cooling tower), (2) Fill media (1 per cooling tower). Spray nozzles are restricted causing equipment to fail prematurely. Current flow eliminator restricted causing algae to build up on the exterior of the cooling towers and causing electrical equipment to deteriorate. Fill media restricted causing the equipment to operate inefficiently.	\$ 115,000	\$ 88,746	77.17
42	FM-0062834	Los Angeles	Stanley Mosk Courthouse	19-K1	1	HVAC - Weld (2) 6in x 6in steel plates at the belly of 720 gallon Heat Exchanger due to (2) pinhole leaks; (1) 1/16" pin hole leak & (1) 1/4" pinhole leak. Approximately 100 gallons of water leaked affecting 7th floor lock up and 6th floor room 620B. Remediate Cat/2 water intrusion, set up containments, clean/disinfect affected hard surface, 15sf carpet, (3) ceiling tiles & (1) cubicle. All work performed in accordance with Environmental protocol.	\$ 28,500	\$ 27,719	97.26
43	FM-0062837	Los Angeles	East Los Angeles Courthouse	19-V1	1	Plumbing - Replace 2ft of 1 1/2" cracked copper pipe. Domestic water pipe leaked from 1st floor pipe chase to the ground level into secured hallway and holding cell #7. Remediate cat/2 bacteria water leak, Erected (1) 2.5x 6.5 moisture barrier with a Decon. 2 Air Movers to dry affected area.	\$ 13,500	\$ 10,492	77.72
44	FM-0062884	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Plumbing - Replace (1) 3/4" Hot water valve. Valve leaked wetting the wall between men's & women's public restrooms on 1st floor. Set up (1) 4'x5'x8' moisture barrier & (1) HEPA machine to dry out approximately 40sqft of wet drywall. Remove/replace 4'x4' drywall to replace defective valve.	\$ 13,210	\$ 9,246	69.99
45	FM-0062918	Los Angeles	Metropolitan Courthouse	19-T1	1	Plumbing - Replace 20LF of 2" cast iron pipe & associated fittings. Damaged cast iron drain line leaked into Dept. 74 Courtroom from the 7th floor Plenum associated w/mop sink on 8th floor, 801b. Remediate Cat/2 water intrusion due to ACM fireproofing and bacteria contamination in accordance with Environmental Protocol; extract 10gal water and containment set-up. Court operations impacted and relocated.	\$ 39,740	\$ 37,570	94.54
46	FM-0062923	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	1	Plumbing - Replace (1) Shaft Seal kit for Jockey pump motor, Erected (1) 3' x 8' moisture barrier with a Decon. 2 Air Movers to dry affected area. Shaft seal kit was damaged due to water co. emergency shut down shut down city main line.	\$ 17,500	\$ 12,248	69.99
47	FM-0062927	Los Angeles	Compton Courthouse	19-AG1	1	Fire Protection - Replace fire alarm pull station. Sheriff bus hit the south wall in the sallyport area, knocking off the fire alarm pull station. Building is currently on silent mode.	\$ 10,500	\$ -	0
48	FM-0062969	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing - Erected 20x18x10h containment, extracted 10 gallons of water, replaced (1) cracked 6-inch cast iron drain line, (1) 10-foot section of 4-inch cast iron drain line, (1) 6x4 combo, (1) 6x4 reducer, (1) 4" sweep, (2) 4" 1/8 bends, (10) 4" coupling, and (3) 6" couplings. All work performed in a known ACM environment. Water leak developed on the 2nd floor ceiling kitchen preparation area.	\$ 32,530	\$ 21,512	66.13
49	FM-0062973	Los Angeles	Whittier Courthouse	19-AO1	1	Plumbing-Water is dripping into light fixture in department 301 from a roof drain which is under warranty. Remediation containment erected and testing proved to be non-detect of bacteria and PACM. Light fixture cleaned and water catch installed above light fixture. Re-occupancy granted.	\$ 17,500	\$ 15,125	86.43
50	FM-0062974	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing - Replace (1) angle stop valve and (1) toilet gasket in Jury Restroom. Water leaked from 4th floor Jury RR to 3rd floor Jury Restroom affecting Court exclusive space only. Remediate cat/3 bacteria & Asbestos contaminated water. Replace 8 ceiling tiles & clean/disinfect 30sf contaminated hard surface. Erect (1) critical barrier, environmental testing.	\$ 18,544	\$ 18,544	100
51	FM-0062975	Los Angeles	Stanley Mosk Courthouse	19-K1	1	Plumbing - Replace faulty flush valve. Toilet from the 5th floor, Woman's employee restroom has overflowed due to stuck flush valve. This caused water to leak down to the 4th floor, room 431E wetting the ceiling tiles and carpet.	\$ 14,500	\$ 14,103	97.26
52	FM-0062977	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace one (1) 15 Hp VFD on 11th floor for AHU 2 return fan. VFD failed and entire floor is getting too cold.	\$ 7,969	\$ 5,270	66.13
53	FM-0062978	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Interior Finishes - Replace 12sf ceiling tiles in 7th flr Jury Rm Dpt D. Ceiling tiles fell due to age, adhesive is no longer holding. Jury room was contained and secured. Work performed in known ACM environment. Remediate and set-up containment, clean area, and perform environmental testing.	\$ 7,500	\$ 7,500	100





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Quarter 2, Fiscal Year 2018-19

#	FM NUMBER	LOCATION	FACILITY NAME	BUILDING ID	PRIORITY	SHORT TITLE	PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE OF PRELIMINARY ESTIMATE	FACILITY MODIFICATION PROGRAM SHARE % OF COST
54	FM-0062981	Los Angeles	Metropolitan Courthouse	19-T1	1	Elevator - Replace 400 AMP circuit breaker for Hydro-Freight Elevator #13. Breaker tripped and could not be reset, requiring replacement.	\$ 6,000	\$ 5,672	94.54
55	FM-0062982	Los Angeles	San Fernando Courthouse	19-AC1	1	HVAC - Replace (1) broken flow switch on cooling tower. Flow switch failed resulting in the cooling tower to overflow, causing water to flood roof. Water leaked affected (2) courtroom foyers and (4) interview rooms	\$ 10,000	\$ 8,341	83.41
56	FM-0062983	Los Angeles	Alhambra Courthouse	19-I1	1	Electrical - Replace Master control panel serving common 1st and 2nd floors consisting of boilers, pumps, air handlers, etc. Master control panel has burnt out. There is currently no air conditioning for the 1st and 2nd common floors.	\$ 9,961	\$ 8,566	86
57	FM-0062984	Los Angeles	West Los Angeles Courthouse	19-AR1	1	Plumbing / Water leaking through ceiling onto the concrete floor in the only holding cell in building, (6) 1'x1' ceiling tiles have fallen on the floor. Includes replacing 10' of 2" & 15' of 4" cracked waste line pipe and fittings servicing 2nd floor men's & women's restrooms, and performing environmental testing.	\$ 12,276	\$ 12,276	100
58	FM-0062985	Los Angeles	Norwalk Courthouse	19-AK1	1	Plumbing-Replace (1) damaged 4 90 degree cast iron elbow, replace 5 of cracked 4 cast iron drain line. 7th floor probation department 706A. Nine (9) 1' x 1' ceiling tiles were saturated and fell Erected (1) 7 "x5 Critical Barrier, (1) Decon Chamber; Water leaked down to 6th floor department E. Six (6) 1' x 1' ceiling tiles wet and Erected (1) 70"x90" Critical Barrier, (1) Decon Chamber, (1) 36"x36" water diverter, Applied Detergent, Disinfectant, Rinsed and Sanitized.	\$ 17,500	\$ 14,880	85.03
59	FM-0062986	Solano	Hall of Justice	48-A1	1	Roof - Remove standing water near the exhaust fans; Install temporary water barrier to prevent water from entering around the fan bases Flashing around the fans was not completed by the JOC contractor that did the roof, and water was leaking into the hallway.	\$ 1,922	\$ 1,400	72.82
60	FM-0062998	San Diego	East County Regional Center	37-I1	1	HVAC - Replace 20 Hp motor for AHU 5. Motor failed and is causing cooling issues on the first floor of the building.	\$ 3,452	\$ 2,337	67.71
61	FM-0062999	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Interior finishes - Replace One (1) 1' x 1' ceiling tile fell in the 3rd floor self-help hallway. Containment was erected because this area known to contain ACM.	\$ 8,500	\$ 7,628	89.74
62	FM-0063000	Los Angeles	Whittier Courthouse	19-AO1	1	Plumbing - Remove and replace sewage pipe that is cracked which caused a leak in basement file room. Demo of walls, soil excavation, slab repair, flooring repair, wall repair, and painting will need to be completed. Remediation of PACM, Lead and possible Mold will have to be abated.	\$ 51,316	\$ 44,352	86.43
63	FM-0063003	Los Angeles	Van Nuys Courthouse East	19-AX1	1	HVAC - Replace 120 Volt disconnect switch for air handler unit #5. Disconnect failed resulting in no air for the 5th floor.	\$ 4,060	\$ 3,643	89.74
64	FM-0063008	Los Angeles	Whittier Courthouse	19-AO1	1	Roof request - Water leaked from roof into 3rd floor self help office. 30' x 30' area of carpet saturated. Water came through light fixture.	\$ 26,500	\$ 22,904	86.43
65	FM-0063009	San Bernardino	Barstow Courthouse	36-J1	1	Plumbing - Copper line in ceiling above Judge's chamber is leaking. Water has affected (10) 2ft x 4ft ceiling tiles and a 100 sq.ft. area of carpet.	\$ 22,843	\$ 22,843	100
66	FM-0063014	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - VAV box and mixing box above ceiling in department 260 are not responding. Replace (1) cold deck damper, (1) hot deck damper, (1) t-stat, and erect (1) 20x20x10h containment. All work to be performed in know ACM environment, and conduct environmental testing.	\$ 30,500	\$ 20,170	66.13
67	FM-0063022	Ventura	Juvenile Courthouse	56-F1	1	Plumbing - Replace 125 gallon Domestic Hot Water Heater Tank. The hot water tank servicing the Court building has sprung a significant water leak & no longer provides hot water to the facility. Crane required to install unit on roof due to limited access through the building.	\$ 55,569	\$ 55,569	100
68	FM-0063026	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Leak from a main line restriction above southwest public hallway. Eight (8) 2' x 2' ceiling tiles wet and 25 GL of water on hard flooring. Plumber has cleared main line restriction on floor#2 men's and women's employee restroom. Ran app. 60 linear ft. of 11/16 inch cable. Remediation efforts involving air scrubbers, dehumidifiers, and water extraction were conducted. Testing completed and made ready for re-occupancy.	\$ 28,500	\$ 28,500	100
69	FM-0063027	San Benito	New Hollister Courthouse	35-C1	1	HVAC - Heating coil failed. Remediate flooded area inside building including some files - Provide (2) de-humidifiers - Install (1) new heating coil/box with BAS controller in ceiling - Install approx. (12) ceiling tiles - Install approx. (50) feet of carpet base - Refill and test heating system.	\$ 23,510	\$ 23,510	100
70	FM-0063030	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	1	Interior finishes-One (1) 1' x 2' ceiling tile fell and others appear about to fall in area known to contain ACM. Containment and replacement required to maintain environmental safety.	\$ 8,500	\$ 5,847	68.79
71	FM-0063031	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Elevator - Replace (3) relays on Judge's elevator #6 that caused the elevator to get stuck on the 7th floor with the doors closed. This is the only judge's elevator in the building.	\$ 3,500	\$ 3,500	100
72	FM-0063032	Los Angeles	Metropolitan Courthouse	19-T1	1	Plumbing-Water leaking onto ceiling tiles in room 200P. Thirty (30) 1' x 1' ceiling tiles are wet from leak coming from a 1" domestic supply line. 15 gallons of water removed from hard floor. Area known to contain ACM.	\$ 13,500	\$ 12,762	94.53
73	FM-0063033	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Approximately 300 gallons of water are in the judges' elevator pit when water was released from a comfort heating pressure relief valve that malfunctioned and overwhelmed the nearest floor drain in the basement. Work includes testing and remediation of all affected areas.	\$ 10,500	\$ 7,282	69.35



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74	FM-0063034	Los Angeles	Van Nuys Courthouse East	19-AX1	1	Interior Finishes - Replace (12) 1' x 1' ceiling tiles in jury room 730. Ceiling tiles fell due to age, adhesive is no longer holding. Jury room was contained and secured. Work performed in known ACM environment. Remediate and set-up containment, clean area, and perform environmental testing.	\$ 15,155	\$ 15,155	100
75	FM-0063052	Contra Costa	Wakefield Taylor Courthouse	07-A2	1	Electrical - P1 power outage response. Check generator operation; On return of power, check ATS and electrical systems; Replace a failed capacitor in the Court IT HVAC unit; Test for leaks and add refrigerant as needed; Test unit operation Capacitor failed during PG&E power outage.	\$ 4,496	\$ 4,496	100
76	FM-0063159	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace one (1) cold deck and one (1) hot deck damper. Replace one (1) T-STAT, two (2) actuators, and 10 LF of copper tubing. VAV box was not responding. Area known to contain ACM, environmental oversight and remediation included.	\$ 19,439	\$ 12,855	66.13
77	FM-0063160	Los Angeles	Pomona Courthouse South	19-W1	1	Plumbing - Water leaking from 3rd floor public restroom toilet. Toilet was leaking due to the wax ring which was replaced. Water has affected (4) 1ft x 1ft ceiling tiles and a 2ft x 2ft area of floor tile. Work is in a known ACM environment.	\$ 17,500	\$ 15,950	91.14
78	FM-0063164	Los Angeles	Metropolitan Courthouse	19-T1	1	Grounds and Parking Lot - Replace broken parts on barrel for non-functioning employee roll-up gate which is creating a security issue since the employee parking lot is unsecured.	\$ 5,000	\$ 5,000	100
79	FM-0063167	Los Angeles	Stanley Mosk Courthouse	19-K1	1	HVAC - Replace failed mag starter on 100 AMP control center for E-21 exhaust fan that was causing 100 MCC panel to trip.	\$ 5,010	\$ 4,873	97.26
80	FM-0063168	Los Angeles	Glendale Courthouse	19-H1	1	HVAC - Replace (1) Pneumatic air dryer and pressure relief valve are damaged, which allows water into the pneumatic lines, hindering ability to control temperatures throughout the courthouse.	\$ 10,000	\$ 9,054	90.54
81	FM-0063169	Los Angeles	Metropolitan Courthouse	19-T1	1	Interior Finishes - Secure area, construct 6 ft. X 8 ft. X 10 ft. containment, replace (4) 1 ft x 1 ft ceiling tiles, perform environmental testing and clearance due to ceiling tiles falling causing debris in a known environmental area.	\$ 8,500	\$ 8,500	100
82	FM-0063170	Los Angeles	Inglewood Courthouse	19-F1	1	Plumbing - Water leaking from the p-trap of a cracked 2" cast iron pipe for the 5th floor Jury Room Men's restroom. Water traveled down to the 4th floor attic space, 2nd floor Dept. 1 Chambers wetting 2'x10' carpet and (8) 1'x1' ceiling tiles, and down to the 1st floor bus bay concrete floor. (After-Hours Event)	\$ 43,500	\$ 32,434	74.56
83	FM-0063171	Los Angeles	Pasadena Courthouse	19-J1	1	Plumbing - Toilet overflowed from the 5th floor lock-up toilet and penetrated down to the 4th floor, Room 415 ceiling wetting (1) 2'x2' tiles. Remediation team has secured work area on floor#5 lock up and erected containments on floor#4 room 415 and Floor#5 Lock Up. Environmentalist performed clearance, ATP, and culture clearance testing.	\$ 15,500	\$ 10,749	69.35
84	FM-0063172	San Bernardino	Barstow Courthouse	36-J1	1	Plumbing - Replace 6 LF of 4" pipe and two (1) 4" no hub couplings. Re-insulate mixing box. 1st floor holding cell 3.5 gal. toilet was flushed causing water to drip down to the lower level holding cell. Water is dripping from the ceiling. Approx. (1) gallon of water is on the floor. Water has affect the insulation in the ceiling and the mixing box is wet.	\$ 2,500	\$ 2,500	100
85	FM-0063173	Los Angeles	Alfred J. McCourtney Juvenile Justice Center	19-AE1	1	Plumbing - Replace (1) failed faucet stem from 2nd floor employee restroom sink. Water flowed over the sink and into the floor then went down to the 1st floor secured restroom and locker rooms. Containment and testing performed, build back to damaged ceiling, walls, and flooring.	\$ 90,000	\$ 62,145	69.05
86	FM-0063174	Los Angeles	Torrance Courthouse	19-C1	1	Interior Finishes - Replace cracked glass (approximately 14x4) over the plan in the 5th floor lobby in front of Dept. L causing a safety issue to the court staff and visitors.	\$ 7,500	\$ 6,386	85.14
87	FM-0063175	Los Angeles	Alhambra Courthouse	19-I1	1	HVAC - AHU #2 is not responding affecting temperatures on the common 1st floor. ABM installed and tested new VFD drive found to be defective due to age. System providing adequate air conditioning.	\$ 9,500	\$ 8,170	86
88	FM-0063176	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - Replace 2 inch ball valve leaking inside wall of 3rd floor women public restroom. Access panel will have to be cut into wall to access and replace damage 2 inch ball valve.	\$ 18,500	\$ 14,889	80.48
89	FM-0063187	San Diego	Hall of Justice	37-A2	1	COUNTY MANAGED - HVAC-Replace two (2) chilled water booster pumps and modify VFD #15. Systems failed resulting in emergency repair work so to restore chilled water supply from Central Plant to Hall of Justice. Refer to WT#4255396	\$ 722	\$ 722	100
90	FM-0063191	Los Angeles	Downey Courthouse	19-AM1	1	Elevators, Escalators, & Hoists - Wheelchair #7 lift is not moving from the ground level and is currently out of service. Replace malfunctioning wheelchair lift motor in order to restore lift to operating condition.	\$ 4,500	\$ 4,500	100
91	FM-0063204	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Fire Protection - Replace (2) fire sprinklers on the 3rd floor and Department 101 Courtroom. Sprinkler heads failed and leaking approximately 5 gallons of water on to a 5'x5' area of vinyl flooring.	\$ 20,500	\$ 18,397	89.74
92	FM-0063205	Los Angeles	Parking Structure Lot 59-Whittier Admin CTR	19-AO2	1	Vandalism - Grounds and parking lot - Drainage line cover grates have been removed from the surface of the parking lot by unknown person(s), leaving an exposed trench across the lot. This creates a trip hazard in the parking lot. Replace and secure grates to prevent further vandalism.	\$ 9,500	\$ 8,211	86.43
93	FM-0063218	Los Angeles	Van Nuys Courthouse West	19-AX2	1	Plumbing - Replace 1 Isolation valve for fire sprinklers. Valve is leaking from the 3rd floor to the 2nd floor. Six (6) 1' x 1' ceiling tiles are wet and 6 SF of carpet wet in clerk's office.	\$ 21,500	\$ 17,303	80.48
94	FM-0063224	Santa Clara	Hall of Justice (East)	43-A1	1	Fire Protection - Replace (1) failed Fire Alarm Panel power supply charger; testing/verification requires technician w/system knowledge to confirm previous emergency call back diagnoses - FAP power supply failed currently affecting Court fire system.	\$ 4,204	\$ 4,204	100



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#	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
95	FM-0063227	Orange	West Justice Center	30-D1	1	HVAC - Split Unit - Remove and replace failed 1-ton Sanyo Mini-split unit servicing elevator control room with new Fujitsu 1-ton condensing unit. Parts have become obsolete and repair is not possible. Cooling of the elevator control room is necessary to ensure controls are not damaged. Work includes new electrical disconnect and pressure testing.	\$ 6,567	\$ 5,955	90.68
96	FM-0063228	Los Angeles	Van Nuys Courthouse West	19-AX2	1	HVAC - Replace (1) 3 way valve for air handler unit that serves the 10th floor. Valve has failed and not allow air conditioning from the air handler unit that serve 3 floors.	\$ 8,500	\$ 6,841	80.48
97	FM-0063231	San Bernardino	Barstow Courthouse	36-J1	1	HVAC - Refurbish chilled water pump. Pump would not function subsequent to power outage. Work is needed to keep building at comfortable working temperatures and critical equipment cool.	\$ 9,294	\$ 7,243	77.93
98	FM-0063235	San Diego	Central Courthouse	37-L1	1	Exterior shell-Cut out portions of two (2) damaged gate slats to allow proper movement of vehicle gate and reprogram gate closure to securely shut. Gate was damaged when hit by inmate bus. Supplemental P2 SWO to follow to correct gate issues. County Claim Form submitted to Risk Management for Reimbursement.	\$ 7,256	\$ 7,256	100
99	FM-0063240	Los Angeles	Beverly Hills Courthouse	19-AQ1	1	Elevator - Shorten, stretch out ropes on Elevator #1 due to elevator stopping between floors 1 & 2 causing (3) people to be entrapped.	\$ 6,165	\$ 4,902	79.52
100	FM-0063245	San Diego	County Courthouse	37-A1	1	Interior finishes-Replace two (2) fallen ceiling tiles within ACM environment, erect containments, disinfect entire area, HEPA vacuum, and performed environmental testing for clearance. Ceiling tiles fell into Sheriff's Investigation Office that resulted emergency remediation work before staff could safely return to space.	\$ 12,945	\$ 10,022	77.42
101	FM-0063250	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace (12) hot deck dampers, (12) cold deck dampers, (4) pneumatic transmitters, (1) receiver controller, erected (1) containment, and conducted environmental clearances. All work performed in a known ACM environment. 9th floor Dep. A vav is not responding, area is too hot.	\$ 24,500	\$ 24,500	100
102	FM-0063251	Los Angeles	Compton Courthouse	19-AG1	1	HVAC - Replace (4) hot deck dampers, (4) cold deck dampers, (2) temperature transmitters, (1) receiver controller, erected (1) containment, and conducted environmental testing. All work performed in a known ACM area. VAV in 12th floor Dep. M is not responding and area is too hot.	\$ 21,500	\$ 21,500	100
103	FM-0063252	Los Angeles	Compton Courthouse	19-AG1	1	Plumbing/ Installed a 10-foot section of 2 cast iron pipe, (1) 2 combe, (1) 2 p-trap, (3) 2 heavy-duty couplings, (4) no hub couplings, and erected a 10x10x10h containment. All work performed in a known ACM environment. Water dripping affecting several 1x1 ceiling tiles.	\$ 18,500	\$ 12,234	66.13
104	FM-0063254	Los Angeles	Inglewood Courthouse	19-F1	1	Elevator - Overhaul generator for Elevator #4 - remove generator for overhaul. Test, dismantle and inspect, steam clean all parts, dry and reinspect, steam clean all windings, bake and retest, double dip and bake stator, re-band armature winding, replace leads on DC end, dip and bake armature and shunt fields, remove and rewind interpole coils, reinstall interpole coils and connect, dip and bake shunt fields and interpoles, turn and undercut commutator balance armature/rotor. Work is needed due to elevator stopping and causing entrapments.	\$ 50,791	\$ 37,870	74.56
105	FM-0063259	San Bernardino	Victorville Courthouse	36-L1	1	COUNTY MANAGED - HVAC- Replace AC unit serving Dept. V3 and adjacent offices. Unit is of age, original when the building was built. It is deemed at it's end of life and more cost effective to replace due to failing parts being difficult to procure. Scope includes replacing all associated electrical, piping, and crane. Work is needed to maintain comfortable temperatures in the courtroom and keep critical equipment within safe operating temps.	\$ 25,487	\$ 25,487	100
106	FM-0061959	Los Angeles	Inglewood Courthouse	19-F1	2	Elevators, Escalators, & Hoists- Replace Selector Tape on Elevator #4 and calibrate floor height adjustment on all floors (basement-6th floor). Existing Selector Tape is broken, and Elevator is not currently operating.	\$ 9,693	\$ 7,227	74.56
107	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	100
108	FM-0062663	San Diego	North County Regional Center - North	37-F2	2	HVAC - Replace Cooling Coil and drain pan for AHU #5. Replace associated ductwork, seal, piping with control valve and actuator. Re-insulate the chilled water piping. Chilled water coil is clogged, blocking half of the air flow to the conditioned space supported by the air handler. Work will be done after hours to avoid disruption to Court. ACM testing will be conducted in the area.	\$ 87,631	\$ 87,631	100
109	FM-0062670	Los Angeles	Bellflower Courthouse	19-AL1	2	Interior Finishes - Replace (8) spring pivot hinges in Dept. 3 & 5 courtrooms. Swinging Gates in courtrooms separate public from Judge's bench. Existing gates are worn, not allowing them to close properly, causing a potential safety/security issue.	\$ 4,012	\$ 4,012	100
110	FM-0062701	Mono	Mammoth Lakes Courthouse	26-B2	2	HVAC - Replace failed BMS communication card (LON Card) for Carrier Condensing unit for AHU. Comm Card is critical to allow functioning of the only AHU at this courthouse.	\$ 7,697	\$ 7,697	100
111	FM-0062736	Los Angeles	Torrance Courthouse	19-C1	2	Interior Finishes - Install (1) electrified panic bar to existing exterior rear door from the DA's office. Tie into existing key pad. Existing panic bar prohibits door from fully opening, causing door to remain in the closed position. This is an emergency exit door leading to the outside of the building.	\$ 2,849	\$ 2,426	85.14
112	FM-0062794	Santa Clara	Hall of Justice (East)	43-A1	2	Fire Protection - Fire system failed 5 yr inspection. Make required repairs to fire system as noted on report. Replace one (1) hanger with missing beam clamp assembly; replace one (1) corroded RC; replace one (1) 1 x 2-0 corroded sprig; replace one (1) corroded brass 200 degree SSU sprinkler head; replace ten (10) missing concealed sprinkler cover plates; replace one (1) 165 degree painted concealed sprinkler and cover plate.	\$ 22,690	\$ 22,690	100



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113	FM-0062810	Alameda	Hayward Hall of Justice	01-D1	2	HVAC - Replace failed boiler regulators and undersized regulator vent piping causing back pressure on regulators. Install two new vent piping lines and two new regulators. One boiler currently offline reducing court heating capacity.	\$ 17,869	\$ 15,778	88.3
114	FM-0062818	Madera	New Madera Courthouse	20-F1	2	Elevator - Replace IO and main processor board on Elevator #2 to correct deficiency resulting in unit tripping on seismic operation. Once completed, contractor to make necessary adjustments and return to service. IO board provided by contractor, and service provider to purchase main processor board from elevator manufacturer. Intermittent problem with main circuit boards causing elevator to trip on seismic sensor, all batteries and sensor were replaced previously and did not resolve the problem.	\$ 9,049	\$ 9,049	100
115	FM-0062819	Los Angeles	Van Nuys Courthouse West	19-AX2	2	Elevators, escalators, & hoists - Replace one (1) motor and one (1) control board for public elevator #2 to operate doors. Motor and board failed causing the elevator to be non-operational.	\$ 5,736	\$ 4,616	80.48
116	FM-0062821	Los Angeles	Metropolitan Courthouse	19-T1	2	Grounds and parking lot-Replace one (1) 480v, 3 phase, 1 1/2 Hp motor for roll-up door. Existing motor is leaking oil and making loud noises during operation.	\$ 4,486	\$ 4,241	94.54
117	FM-0062825	Contra Costa	Family Law Center	07-A14	2	Plumbing - Replace Irrigation Controller (Failed Electronics) with new 16-station controller. A working controller is required to ensure proper irrigation.	\$ 3,448	\$ 3,448	100
118	FM-0062827	Contra Costa	Walnut Creek Courthouse	07-C1	2	Exterior Shell - Replace damaged, fire rated door at top of the Judges Stairwell. The door has begun to separate; damaged door is not compliant with State Fire Code.	\$ 3,580	\$ 3,580	100
119	FM-0062828	Santa Clara	Morgan Hill Courthouse	43-N1	2	Fire Protection - Fire panel communication failure and continuous trouble signals - Locate and resolve failures - replace (2) Reclaimed Power supply for DAA and DAA2 and test system.	\$ 4,711	\$ 4,711	100
120	FM-0062829	Madera	New Madera Courthouse	20-F1	2	HVAC - Install one (1) 50hp; 65A; 480V Danfoss on AHU#2 return air side (like for like drive); perform initial startup of VFD and check unit for proper operation, adjusting as needed. There is no return air on north side of building causing pressure difference throughout the building.	\$ 7,015	\$ 7,015	100
121	FM-0062832	Santa Clara	New Santa Clara Family Justice Center	43-B5	2	Interior finishes - Electronic hinge failed - Dept 71. Replace (1) failed control ribbon in center hinge - Card reader not working at this time.	\$ 2,759	\$ 2,759	100
122	FM-0062836	Alameda	Hayward Hall of Justice	01-D1	2	Interior Finishes - Replace approximately 9 failed and cracked floor tiles in front of elevator #1 on 2nd floor. Contractor to perform work using asbestos-containing material protocols per EPA Requirements, including having containment air tested after abatement. FAS and EPA number to be on separate SWOs. This is a trip hazard and tiles need to be replaced.	\$ 6,485	\$ 5,726	88.3
123	FM-0062841	Del Norte	Del Norte County Superior Court	08-A1	2	Grounds - Re-stripe parking lot- Clean existing asphalt to make ready for in Paint on All parking spaces and Handicap spaces including cross walk.	\$ 12,465	\$ 7,637	61.27
124	FM-0062843	Solano	Hall of Justice	48-A1	2	Exterior Shell - Remove (6) sets of failed, non-latching, panic hardware, including (6) closers, (6) exterior pull handles, and (3) astragals; Install (6) sets of new panic hardware, (6) closers; cover all holes from removed handles and astragals. Door hardware on main lobby emergency exit doors is severely worn and does not latch reliably.	\$ 16,085	\$ 11,713	72.82
125	FM-0062844	Santa Clara	Palo Alto Courthouse	43-D1	2	Fire Protection - Replace (1) failed 6" flow switch, (37) fire hoses, (11) corroded sprinkler heads w/trim, 10ft. of 4" drainline and (1) drain valve seal - Issues identified during 5 year inspection.	\$ 17,672	\$ 11,671	66.04
126	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	73.51
127	FM-0062846	Napa	Criminal Court Building	28-A1	2	HVAC - BAS computer at end of life - Replace (1) BAS computer and associated components; create back-up from existing PC and install in new PC.	\$ 6,725	\$ 6,725	100
128	FM-0062848	Alameda	Wiley W. Manuel Courthouse	01-B3	2	Plumbing - Replace one (1) failed, leaking 2 inch diameter domestic water valve. Freeze (1) domestic 2" cold water supply line - Install new 2" ball valve - No point of isolation on the domestic supply.	\$ 13,559	\$ 11,362	83.8
129	FM-0062849	Los Angeles	Torrance Courthouse	19-C1	2	Plumbing- Pump down 500 gal of sewer water, clean debris, and replace floats. Sewer ejector system is not functioning normally with potential motor failure and back-up of sewage.	\$ 6,143	\$ 5,230	85.14
130	FM-0062850	Lake	South Civic Center	17-B1	2	HVAC - install air scrubbers (4) - Wildfire has cause unhealthy air quality, install scrubbers to clean internal air quality.	\$ 4,144	\$ 4,144	100
131	FM-0062852	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Interior finishes - Replace 2435F of drywall/hard lid ceiling, paint to match, and install (1) 18"x18" access panel. Drywall damaged due to water intrusion. Work to be performed in known ACM Environment in accordance with environmental procedure.	\$ 15,349	\$ 10,559	68.79
132	FM-0062854	Los Angeles	West Los Angeles Courthouse	19-AR1	2	Electrical - Replace (1) failed timer with Digital Timer, replace (2) failed Photo Cell sensors, and replace (5) malfunctioning relays serving exterior perimeter lighting for facility. Components have failed allowing lights to remain on 24/7, increasing utility costs and shortening component life.	\$ 2,213	\$ 2,213	100
133	FM-0062856	Orange	North Justice Center	30-C1	2	Plumbing - ACM - Remove and replace failed water closet carrier in 4th fl. N17 chambers restroom. Carrier is leaking down a drain line above N18 chambers (3rd fl.) and leaking onto ceiling tile and judge's desk below. Work includes abatement of 36 sq ft of asbestos containing fire proofing, demo (removal of carrier) and replace water closet wall, paint, and hook up to existing waste line.	\$ 23,773	\$ 21,470	90.31



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## Attachment A

TCFMAC-Funded Project List  
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#	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
134	FM-0062857	Los Angeles	Airport Courthouse	19-AU1	2	Plumbing-Replace one (1) pump and two (2) relief valves that serve domestic boilers 1 and 2. Both valves and the pump are leaking.	\$ 3,876	\$ 2,991	77.17
135	FM-0062858	Los Angeles	Torrance Courthouse	19-C1	2	HVAC-Replace one (1) hot deck, one (1) cold deck, and one (1) velocity controller for the mixing box in 5th floor lock-up. Mixing box has failed and air flow cannot be controlled.	\$ 4,531	\$ 3,858	85.14
136	FM-0062859	Los Angeles	San Fernando Courthouse	19-AC1	2	HVAC-Replace one (1) internal float assembly, one (1) solenoid valve, and one (1) oil strainer for chiller #1. Chiller keeps shutting off due to low oil pressure.	\$ 2,492	\$ 2,079	83.41
137	FM-0062860	Los Angeles	Parking Structure Lot 48 Van Nuys Court Complex	19-AX6	2	Electrical - Replace one (1) 3/4 Hp, 460 V, 3 phase motor. Motor has failed not preventing gate from operating. Gate is in the down position and secured. Court is using entrance gate to exit as a temporary means of egress.	\$ 4,220	\$ 3,787	89.74
138	FM-0062863	San Bernardino	Fontana Courthouse	36-C1	2	Grounds and parking lot- Replace (7) 16" Hunter pop-up sprinklers, refurbish (5) irrigation valves and refurbish broken drip lines in planters that are no longer working causing plants to die. Add 50 C.Y. of mulch in planters to cover exposed drip lines that are getting damaged by direct sunlight and public stepping on them.	\$ 6,947	\$ 5,775	83.13
139	FM-0062864	Riverside	Riverside Juvenile Court	33-N1	2	HVAC - Air Handler #1 Remove and replace failing Carrier DX air handler with evaporator coil located at building entrance. Additionally, the evaporators condensate pan has a leak that cannot be repaired or sealed and is dripping onto the T-bar ceiling above the X-ray machine and magnetometer. Continued leaking will cause failures to vital security equipment and create safety slip hazards. Currently the condensate water is being diverted to a trash can.	\$ 14,900	\$ 7,352	49.34
140	FM-0062866	Los Angeles	Inglewood Courthouse	19-F1	2	Elevators, escalators, & hoists. Replace (6) worn elevator hoist ropes, shorten (18) elevator hoist ropes to maintain minimum requirement on counter weights, and replace (6) shackles anti-spin cables. Crew to perform repairs on elevators 1-6 to meet all needed operations/functions under earthquake or other emergency conditions. (Regulatory compliance.)	\$ 18,606	\$ 13,873	74.56
141	FM-0062867	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	HVAC - Replace (1) fan shaft, (2) fan housings & (2) fan wheels. Replace pulleys, bushings, bearings & belts for the new fan wheels. Return air shaft is broken and not functional, and does not remove air from conditioned area.	\$ 12,752	\$ 8,772	68.79
142	FM-0062872	Sonoma	Hall of Justice	49-A1	2	HVAC - Correct hole in discharge line caused by shorted wire; repair shorted wire; Evacuate system; recharge with new R22 refrigerant - Electrical short arched copper refrigerant line causing unit shutdown and small leak.	\$ 6,807	\$ 6,807	100
143	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 driers.	\$ 37,360	\$ 37,360	100
144	FM-0062875	San Bernardino	San Bernardino Courthouse	36-A1	2	Elevators, Escalators, & Hoists - Replace faulty relays to prevent recurring control failure on Elevator #1. Public elevator #1 was stopped between floors 1 & 2, with a single entrapment.	\$ 4,215	\$ 4,031	95.64
145	FM-0062877	San Bernardino	247 West Third Street	36-R1	2	Elevators, Escalators, & Hoists - Replace Faulty Seismic Device and Re-wire to Controller- H1 Elevator. Seismic device is tripped on earthquake and will not reset leaving the elevator inoperable.	\$ 4,354	\$ 4,354	100
146	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	100
147	FM-0062882	San Bernardino	Victorville Courthouse- Dept. N-1	36-L1	2	Vandalism - Vandalism- Replace wood doorframe and (1) wood door. Unknown person slammed door open causing the door and jamb to split and the hinge to bend. Work is necessary to be able to secure door.	\$ 4,180	\$ 4,180	100
148	FM-0062885	Amador	Amador Superior Court	03-C1	2	HVAC - Replace failed logic board and the induced draft fan on PKU06 - unit will not function properly without these parts.	\$ 1,771	\$ 1,771	100
149	FM-0062887	Los Angeles	Bellflower Courthouse	19-AL1	2	Interior finishes - Replace one (1) pair of vertical rod exit devices and one (1) exterior trim. Existing devices have failed and are no longer able to secure door, causing a security issue.	\$ 6,239	\$ 4,863	77.94
150	FM-0062890	Contra Costa	George D. Carroll Courthouse	07-F1	2	Vandalism - Replace (1) broken - 26" X 66" X 1/4 Clear Laminate glass on Public Exit Door. During off hours, glass was broken by an unhappy individual leaving the Courthouse.	\$ 2,921	\$ 2,255	77.2
151	FM-0062891	Santa Clara	Palo Alto Courthouse	43-D1	2	HVAC - BAS computer at end of life - Replace (1) BAS computer and associated components; create back-up from existing PC and install in new PC.	\$ 5,260	\$ 3,474	66.04
152	FM-0062892	Mono	Mammoth Lakes Courthouse	26-B2	2	Fire Protection - Replace failed MODCOM (communications board) and CPU on fire alarm panel - fire alarm panel will not send signals to alarm monitoring company.	\$ 4,702	\$ 4,702	100
153	FM-0062894	Humboldt	Humboldt County Courthouse (Eureka)	12-A1	2	County Managed - Interior Finishes - Install automatic door openers at 1st floor and 5th floor restrooms, Modification to two elevators, modification of Drinking fountain on First floor.	\$ 7,420	\$ 7,420	100
154	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	67.71
155	FM-0062898	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior finishes - Replace bottom closer, hinge, and arm package for door to department S19. The seal broke, allowing the door to slam, causing a safety issue.	\$ 3,652	\$ 3,652	100



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156	FM-0062899	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC - Replace (1) 2" Cla Valve to water supply line for cooling tower. Existing Valve is leaking on roof, wasting water and creating a potential for leaks.	\$ 2,730	\$ 2,128	77.94
157	FM-0062900	San Bernardino	Fontana Courthouse	36-C1	2	HVAC - Restore PKU02 in alarm - high head pressure and replace (2) TXV's and filter driers for circuits A & B. PKU02 has refrigerant leak.	\$ 6,441	\$ 5,354	83.13
158	FM-0062901	Santa Clara	Downtown Superior Court	43-B1	2	HVAC - BAS computer at end of life - Replace (1) BAS computer and associated components; create backup from existing PC and install in new PC.	\$ 5,260	\$ 5,260	100
159	FM-0062902	San Bernardino	San Bernardino Justice Center	36-R1	2	Fire Protection - Replace outdated backup batteries to the main fire panel and sub panels. Replace (34) 12 volts 8 amps batteries, (4) 12 volt 100 amps batteries, (2) 12 volts 55 amps and (1) Siemens HFP duct detector. Outdated backup batteries to the main fire panel and sub panels will cause the panel to fail should a power outage occur.	\$ 7,444	\$ 7,444	100
160	FM-0062903	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	HVAC - Remove 15 ft of pressure relief piping: Disassemble three sections of the boiler; replace failed boiler sectional seal and piping; Reassemble and run boiler through startup. Seal has failed and is leaking. Further degradation could cause a complete boiler failure and affect temperatures throughout the building.	\$ 15,943	\$ 15,943	100
161	FM-0062907	Kings	New Hanford Courthouse	16-A5	2	HVAC - Labor and materials to re-establish operation of Boiler #1 with suspected burner and/or gas valve failure - Boiler will not start.	\$ 3,331	\$ 3,331	100
162	FM-0062909	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Fire Protection - (Fire Life Safety). Place alarm panel in test mode; assess (18) fire doors for alarm sequence to ensure latches are hitting strike plates correctly and communicating with fire alarm panel. The doors currently are not communicating properly with the fire panel creating a potential safety hazard.	\$ 8,077	\$ 5,653	69.99
163	FM-0062910	Los Angeles	Norwalk Courthouse	19-AK1	2	Elevators, escalators, & hoists - Replace power supply for elevator #4. Replace (1) failed Main Power supply relay. Currently, elevator is not functioning.	\$ 4,991	\$ 4,244	85.03
164	FM-0062913	Los Angeles	Edmund D. Edelman Children's Court	19-Q1	2	Interior Finishes - Remove and replace (1) 35-3/4" x 83-1/8" 16 gauge hollow metal door with mortis prep, hinges, (1) storeroom grade cylindrical lock, sweep, reuse existing door closer. Existing door will not close or lock properly due to cracks in door joints, creating security risk.	\$ 3,632	\$ 2,542	69.99
165	FM-0062914	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Fire Protection-Replace twenty (20) 7 volt batteries, two (2) strobes, and one (1) pull station. Adjust one door release and two tamper switches. These items failed FAB under SWO 2759740.	\$ 5,298	\$ 3,895	73.51
166	FM-0062915	Sacramento	Juvenile Courthouse	34-C2	2	Exterior Shell - Repair shifted aluminum panel on exterior wall. Re-secure and reseal on side of building. Shifted panel has created an intrusion into building during the rainy season, causing damage to interior of building on 1st and 2nd floors.	\$ 9,680	\$ 9,680	100
167	FM-0062926	Los Angeles	San Fernando Courthouse	19-AC1	2	Elevators, escalators, & hoists-Replace (15) relays in the loop circuit control. In custody elevator is not leveling properly and is causing a trip hazard.	\$ 3,797	\$ 3,797	100
168	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 I street lobby.	\$ 8,631	\$ 8,631	100
169	FM-0062929	Riverside	Larson Justice Center	33-C1	2	Exterior Shell - Vandalism. Remove and replace broken window measuring 49W x 104H - Dual glazed, insulated and tinted exterior glass window outside the Enhanced Collections Department with new. A vandal severely damaged the window during the early hours of July 18th. Work includes removal of broken glass, emergency response board-up, and installation of new window.	\$ 4,300	\$ 4,188	97.39
170	FM-0062933	Alameda	Wiley W. Manuel Courthouse	01-B3	2	HVAC - BAS computer at end of life - Replace (1) BAS computer and associated components. Create backup from existing PC and install in new PC.	\$ 5,941	\$ 4,979	83.8
171	FM-0062934	Fresno	Juvenile Delinquency Courthouse	10-P1	2	Elevators - Replace circuit board for door controller in Inmate Elevator #4 - Elevator has failed and will not operate.	\$ 3,325	\$ 3,325	100
172	FM-0062935	Los Angeles	Stanley Mosk Courthouse	19-K1	2	Interior finishes - Replace (1) pair of 46"x 22"x1 3/4" red oak wood partition doors with new hinges. Doors are broken and were recently removed. There are currently no partition doors to separate the staff from the public in courtroom.	\$ 5,049	\$ 5,049	100
173	FM-0062937	Los Angeles	Norwalk Courthouse	19-AK1	2	Elevators, escalators, & hoists-Replace the key switch for elevators 3 and 4 in the basement and provide 70 new keys. Key cylinder is worn and no longer functional, causing a security issue.	\$ 2,386	\$ 2,029	85.03
174	FM-0062938	Los Angeles	Norwalk Courthouse	19-AK1	2	Plumbing-Replace one (1) penitentiary valve assembly and two (2) ball valves. Existing bubbler buttons and valve are no longer working and ball valves are leaking. Area ACM, so remediation and environmental oversight are included.	\$ 12,968	\$ 11,027	85.03
175	FM-0062940	Sacramento	Carol Miller Justice Center Court Facility	34-D1	2	HVAC - The fan motor bearings are failing and need to be replaced in AHU-1. Breakdown of the unit will result if the motor bearings cease.	\$ 2,418	\$ 2,418	100
176	FM-0062941	San Diego	Hall of Justice	37-A2	2	Interior Finishes - Replace 44 sq. yds. of 25-yr old delaminated glue-down carpet, prep floors, and 80 LF of cove base with carpet tiles. Environmental ACM test on existing carpet for ACM mastic. Original carpet is 25+ years old and in high-traffic Court IT Conference room. Carpet is severely torn /ripped and has delaminated from backing. This is a trip hazard and carpet needs to be replaced.	\$ 4,818	\$ 4,818	100



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177	FM-0062942	San Francisco	Civic Center Courthouse	38-A1	2	Pest Control - install (1) set (18') of rodent proof nylon brush seals with retainers on main loading dock door - City/County Health Inspector report required installation to mitigate pest intrusion.	\$ 1,961	\$ 1,961	100
178	FM-0062943	Los Angeles	Santa Monica Courthouse	19-AP1	2	Plumbing-Replace one (1) 2" domestic water shut off valve, one (1) 2" coupling, and 5 linear feet of 2" copper pipe. Cut out plaster wall in install one (1) 16" by 16" access panel. Environmental testing and oversight included. Existing valve is leaking.	\$ 10,536	\$ 8,270	78.49
179	FM-0062944	San Diego	Juvenile Court	37-E1	2	HVAC-BAS system-Replace Metasys version 6.5 programming software system with Metasys version 9.1 for programming of HVAC system. Version 6.5 is obsolete and creates the inability to program system to adjust for ambient temperatures or for weekend use. Installation includes a 1 (one) year warranty on labor and materials.	\$ 3,333	\$ 2,487	74.62
180	FM-0062946	Santa Clara	Palo Alto Courthouse	43-D1	2	Grounds and Parking - Remove (1) large Oak tree and grind (1) stump located in the parking area - Tree has been certified by a licensed Arborist to be truly deceased - Potential safety hazard with falling branches or entire tree.	\$ 4,790	\$ 2,395	50
181	FM-0062948	Orange	North Justice Center	30-C1	2	HVAC - Current controller has failed. A new controller is needed to support any kind of biocide relay. Vendor will install a new Walchem cooling tower controller and add a new motorized ball valve onto the biocide 1 relay. This will lead to the high pressure bromine feeder, and we will drill a new bulkhead into the tower, and pipe the biocide return directly in.	\$ 3,100	\$ 2,800	90.31
182	FM-0062950	Madera	New Madera Courthouse	20-F1	2	HVAC - Install (1) - 30 KW / 40 HP, 380 - 480 VAC Drive, Three phase, IP20 / Chassis on smoke evacuation fan #1, program drive to specs and test for proper operations. Work will be performed during normal business hours. Smoke evacuation system is at 50% while this drive is down.	\$ 3,621	\$ 3,621	100
183	FM-0062956	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC-Replace one (1) pilot assembly, one (1) limit controller and one (1) ignition and flame rod. These items failed while conducting PM.	\$ 5,096	\$ 3,961	77.72
184	FM-0062957	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Plumbing - Ceiling leak from unknown source. DA's office 12th flr. Set up containment, disinfect area, and open ceiling in area known to contain ACM so plumber can diagnose source of drip. Environmental oversight included.	\$ 7,140	\$ 4,912	68.79
185	FM-0062961	Los Angeles	Metropolitan Courthouse	19-T1	2	Interior finishes - State Fire Marshal NOC exposed ceiling; North & South Data Rms. Reposition existing wiring into wire shields and replace plaster that was removed from ceiling to install wiring. SFM notification to eliminate ceiling penetrations per CFC Sec. 703.1; Fire resistance rated construction. Items 91, 92 & 93.	\$ 13,664	\$ 12,918	94.54
186	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	86.43
187	FM-0062963	Kern	Bakersfield Superior Court Modular	15-A2	2	HVAC-Replace four (4) failed compressors for four wall-mounted air conditioning package units that supply HVAC to modulars. The compressors are original and replacing them is more cost-efficient than replacing the package unit.	\$ 7,410	\$ 7,410	100
188	FM-0062964	Contra Costa	Family Law Center	07-A14	2	Fire Protection - Replace 23 corroded fire sprinkler heads; Replace 4 failed pressure gages on 4 risers; add fire calking and wall plate to pipe penetration (1); add (5) signs to risers, and fire department connections. Correct fire sprinkler deficiencies that were found during the 5-Yr Level VIII Inspection.	\$ 7,219	\$ 7,219	100
189	FM-0062967	Kern	Shafter/Wasco Courts Bldg.	15-E1	2	Interior Finishes - Remove and reupholster twelve (12) affixed Jury seating and 60 spectator seats inside Department B. The 30+ year old fabric and padding on seat pans, backs, sides and chair arms are torn, ripped and worn beyond repair.	\$ 17,888	\$ 17,888	100
190	FM-0062976	Los Angeles	Alfred J. McCartney Juvenile Justice Center	19-AE1	2	County Managed - Grounds - Remove (5) Juniper trees from civic center grounds. Tree roots were lifting concrete walkways and causing block walls to shift, creating a safety issue.	\$ 3,298	\$ 3,298	100
191	FM-0062023	Los Angeles	Central Arraignment Courts	19-U1	2	COUNTY MANAGED - Elevators, Escalators, & Hoists - County Managed - Replace hoist ropes in passenger elevator #1 due to excessive rust and replace governor ropes on Elevator #1 & #2. Requirement due to DIR State Inspection deadline; subsection 3036(e) & 3000.0(h)	\$ 11,730	\$ 11,730	100
192	FM-0062184	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC - Replace (2) Sand filters for the HVAC system. Sand filters have failed and non-operative. Without the sand filters particles will enter the system causing the chiller not to run efficiently and shorten the life span of equipment.	\$ 75,350	\$ 62,767	83.3
193	FM-0062377	Tulare	Dinuba Division of the Tulare Superior Court	54-E1	2	CITY MANAGED - Roof - Install a new silicone roofing system over existing 30,000 sf built up asphalt roof. Existing BUR roof system to be secured to existing substrate with blisters and wrinkles cut out and fiberglass base sheet installed to repair areas - Existing roof is leaking and heavily deteriorated with major blisters and wrinkles. City-managed project to be done under new lease agreement to be signed between JCC and City of Dinuba.	\$ 84,064	\$ 84,064	100
194	FM-0062378	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace the UPS system for the refrigerant monitoring system with a new system consisting of one new main UPS unit and all three (3) extended battery modules. This new system has been sized to be the same capacity as the old system. Remove the oxygen module sensors and reprogram the Honeywell monitor to no longer except input from the sensors per ASHRAE specifications - The current UPS system has failed as it is not holding a charge and faulting out, and the system is no longer supported by the manufacturer.	\$ 13,177	\$ 13,177	100
195	FM-0062662	Los Angeles	Bellflower Courthouse	19-AL1	2	Electrical- Replace four (4) spot lights, three (3) pole lights at front of building, and replace 500 LF of defective wiring. Replace eleven (11) heads and lights and 500 LF of defective wiring for light fixtures inside the bollards. Building was transferred by County to Judicial Council with certain exterior lights fixtures not functional. We need to restore in order to supply appropriate lighting in front of building and ensure public safety when area is dark. Public and safety issue.	\$ 37,482	\$ 29,213	77.94





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196	FM-0062738	San Diego	County Courthouse	37-A1	2	Interior Finishes - Remove all non-fixed material, equipment, hazardous materials from building and 'broom clean' in accordance to Amended JOA and transfer title agreement. This is in preparation to transfer property and title from Judicial Council of California (State) to the County of San Diego on effective date of Oct. 1, 2018.	\$ 97,430	\$ 75,430	77.42
197	FM-0062777	San Bernardino	Rancho Cucamonga Courthouse	36-F1	2	COUNTY MANAGED - Plumbing- Replace approximately 100LF of 4" drain piping and replace 2 grates in the patio area that floods during the rains. Existing piping is full of roots beyond repair. Scope includes the removal and replacement of brick pavers during project.	\$ 62,361	\$ 62,361	100
198	FM-0062873	Santa Cruz	Watsonville Courthouse	44-B2	2	Interior Finishes - Correct failed ADA door opener; replace (1) failed air actuated swing arm and reattach to unit - No ADA access to the main lobby due to failed door opener	\$ 3,215	\$ 3,215	100
199	FM-0062897	Kern	Delano/North Kern Court	15-D1	2	HVAC - Replace (1)5 Ton HVAC package Unit. Current unit is inoperable, replacement parts are obsolete and currently there is no HVAC in Dept. B.	\$ 20,170	\$ 20,170	100
200	FM-0062912	Los Angeles	Inglewood Courthouse	19-F1	2	Elevators, Escalators, & Hoists/ Remove (1) 40 HP motor from Elevator #7 and take to shop to be rebuilt, and rebuild (4) motor start relays. Freight Elevator #7 is stuck, not responding, doors closed, and no entrapment. This elevator allows access to the 7th, 8th, floors and roof. Small claims clerks have to navigate the stairwells to gain access to their 7th floor office.	\$ 36,049	\$ 26,878	74.56
201	FM-0062945	Santa Clara	Sunnyvale Courthouse	43-F1	2	Pest Control - Tent and fumigate entire 20,000 sq. ft. building - Pest Control report shows infestation of dry wood termites throughout; structural damage to facility is actively occurring.	\$ 27,823	\$ 27,823	100
202	FM-0062949	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace cracked and leaking heat exchanger in Boiler #1 - Boiler is non-operational. Cost reflects 10-year pro-rated materials warranty.	\$ 48,743	\$ 48,743	100
203	FM-0062972	Humboldt	Humboldt County Courthouse	12-A1	2	Interior Finishes - modify Jury box floor - Modify 8 linear feet of riser location on jury box floor, relocate seats on front row to provide knee space equal to other existing seats. Remove carpet, modify sub floor and rebuilding to accommodate changes, reinstall existing carpet.	\$ 8,507	\$ 8,507	100
204	FM-0062988	Los Angeles	Catalina Courthouse	19-AA1	2	Roof - County Managed - Roof material has failed. LAISD reviewed roof and provided a scope to seal multiple cracks on surface of roof, seal around vents, and seal coping to prevent water intrusion for the up coming winter weather. Remove and replace 400 square feet of roofing material, 40 lineal feet of coping, 2 layers of GE Enduris silicone roof coating.	\$ 11,949	\$ 11,949	100
205	FM-0062989	Los Angeles	El Monte Courthouse	19-O1	2	Interior Finishes - 1st Floor Women's Restroom between Dept. 1 & 2 ceiling damaged due to previous water leaks. Set up containment to Restroom entrance; Set up (1) Negative Air Machine; (1) HEPA Vacuum. Remove and dispose of (25) Sq. Ft. of plaster from ceiling; Restore (25) Sq. Ft. ceiling plaster; Paint with (1) coat of Primer, (2) coats of paint. Space being treated as a hot environment.	\$ 9,477	\$ 5,508	58.12
206	FM-0062992	Los Angeles	Michael D. Antonovich Antelope Valley Courthouse	19-AZ1	2	Exterior - Replace approx. 250 LF of deteriorated caulking from seam in sheet metal flashing on Parapet wall above the Atrium. Caulking has deteriorated allowing water to seep in around seams in sheet metal flashing and leak into ceiling of Atrium.	\$ 6,815	\$ 5,010	73.51
207	FM-0062993	Los Angeles	Van Nuys Courthouse East	19-AX1	2	Electrical-Replace (32) fuel crossover tubes for the emergency back up generator. Existing tubes are failing and allow fuel to infiltrate the oil then cause generator failure.	\$ 6,683	\$ 5,997	89.74
208	FM-0062994	Los Angeles	Norwalk Courthouse	19-AK1	2	HVAC-Replace one (1) 10Hp Variable Frequency Drive for the return fan on Air Handler Unit# 5. Existing fan drive has failed due to power surge.	\$ 6,645	\$ 5,650	85.03
209	FM-0062995	Los Angeles	East Los Angeles Courthouse	19-V1	2	HVAC-Replace one (1) refrigerator monitor and one (1) remote sensor for chillers. Monitor has failed and parts obsolete.	\$ 7,957	\$ 6,184	77.72
210	FM-0062996	Los Angeles	Bellflower Courthouse	19-AL1	2	HVAC-Replace one (1) 5 HP Variable Frequency Drive for Air Handling Unit #8. Existing drive has failed due to power surge and the return fan is no longer working.	\$ 5,918	\$ 4,612	77.94
211	FM-0062997	Los Angeles	Whittier Courthouse	19-AO1	2	HVAC-Replace one (1) filter dryer, one (1) PRV station, and one (1) controller for pneumatic controls. Pneumatic controls are full of water from condensation and temperatures cannot be controlled throughout building.	\$ 7,505	\$ 6,487	86.43
212	FM-0063001	Fresno	B.F. Sisk Courthouse	10-O1	2	Fire Protection - Replace 1) leaking 2.5 inch butterfly valve and 2) failed air maintenance control device on the cooling tower sprinkler system - Cooling tower sprinkler system is non-functioning and has been isolated to maintain building standpipe system operational.	\$ 3,756	\$ 3,756	100
213	FM-0063018	Santa Clara	Downtown Superior Court	43-B1	2	HVAC - HHW - Expansion joint failed - Remediate leak (after-hours); drain system; remove/replace (1) 4" expansion joint includes new bolts/gaskets and seals; refill and test - Original expansion valve failed causing localized flooding	\$ 5,207	\$ 5,207	100
214	FM-0063020	Contra Costa	Wakefield Taylor Courthouse	07-A2	2	Electrical - Generator- Remove and replace leaking water pump - Pump is leaking and at end of life.	\$ 6,622	\$ 6,622	100
215	FM-0063021	Solano	Law and Justice Center	48-A2	2	COUNTY MANAGED - HVAC - Replace failing HW system, including. (2) 1HP HW pumps, (1) 35 Gal. tank, (1) 400 Gal. tank, (1) 2 Temperature controlled mixing valve, (1) Heat Ex., 250 ft. 3, 370 2, and 100 ft. Piping and insulation, associated check valves (5), 3 butterfly valves (2), gages (6) and thermometers (7); Test and balance; Provide temporary domestic HW system Equipment at end of life; Piping wearing thin.	\$ 76,276	\$ 76,276	100



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#	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
216	FM-0063023	Santa Barbara	Figueroa Division	42-B1	2	HVAC - Replace two exhaust fans - Two exhaust located in the Women's Clerk's Restroom of 42-B1 are not functioning. Inspect and replace.	\$ 5,365	\$ 5,365	100
217	FM-0063028	Fresno	Reedley Court	10-F1	2	HVAC - Replace failed inducer motor on PKU #4 - Motor has failed and package unit is inoperable.	\$ 756	\$ 591	78.13
218	FM-0063029	Fresno	Reedley Court	10-F1	2	Plumbing - Replaced failed gas control valved on domestic hot water heater - Gas Control valve has failed and water heater is inoperable.	\$ 659	\$ 515	78.13
219	FM-0063035	Santa Clara	Hall of Justice (West)	43-A2	2	HVAC - Correct failed compressor; remove/replace (2) failed electronic expansion valves; replace (1) guide vain assembly; replace (1) guide vain control board; Test chiller operation - Compressor guide vain froze internally causing control board and electronic valves to short out.	\$ 36,468	\$ 36,468	100
220	FM-0063036	Los Angeles	El Monte Courthouse	19-O1	2	Elevators, escalators, & hoists - Regulatory compliance-preliminary orders- Replace five (5) ropes, and ten (10) shackles for custody elevator #4. Perform earthquake testing under emergency conditions and verify run by on elevators 1-5 for preliminary orders.	\$ 11,348	\$ 6,595	58.12
221	FM-0063037	Los Angeles	Pasadena Courthouse	19-J1	2	Grounds and parking lot - Replace approximately 100 SF of concrete and 200 SF of asphalt throughout parking areas. Concrete and asphalt have deteriorated, with many potholes, causing tripping hazard.	\$ 6,163	\$ 4,274	69.35
222	FM-0063038	Los Angeles	Pasadena Courthouse	19-J1	2	HVAC - Replace non-functioning return fan #1 motor that supplies fresh air to the basement from the outside.	\$ 7,829	\$ 5,429	69.35
223	FM-0063040	Los Angeles	Alhambra Courthouse	19-I1	2	Plumbing - Replace one (1) hot water expansion tank. Existing tank is corroded/rusted, and leaking. It has had several leaks and needs to be replaced.	\$ 13,134	\$ 11,295	86
224	FM-0063041	Orange	Harbor Justice Center- Newport Beach Facility	30-E1	2	HVAC - Safety - Cooling Tower - Install fall protection on the cooling tower servicing the courthouse. Currently, without protection, needed repairs and preventative maintenance that require access to the top of the tower, such as sprayer maintenance, cleaning of scale, and maintenance of the fan blades, are unable to be performed due to this inherited shortcoming; building transferred with existing equipment and does not meet CAL OSHA requirements.	\$ 14,774	\$ 12,457	84.32
225	FM-0063046	Los Angeles	Pasadena Courthouse	19-J1	2	Plumbing - Rebuild failed and leaking hot water heating pump which could cause the upper floors not to warm up when the temperatures start to drop.	\$ 8,502	\$ 5,896	69.35
226	FM-0063047	San Diego	East County Regional Center	37-I1	2	Plumbing - Replace one (1) gasket kit for 4" valve on backflow preventer. Backflow preventer was leaking.	\$ 2,160	\$ 1,463	67.71
227	FM-0063048	Fresno	B.F. Sisk Courthouse	10-O1	2	Grounds and Parking Lot - Cut asphalt and remove faulty hold open loop wires for the P. Street parking lot entrance gate, and replace with a new set. Make all necessary electrical connections and reseal asphalt to secure loops in place. Replace one (1) drive belt with a new one - Sensing loop has failed, creating a safety hazard as the gate will close even with something still in the loop area.	\$ 4,439	\$ 4,439	100
228	FM-0063049	Tulare	South County Justice Center	54-I1	2	Electrical - Re-attach can lighting fixtures that have fallen out of the ceiling of the public lobby and re-lamp all 38 of the fixtures in the lobby ceiling with energy efficient LED lamps. Scaffolding is required to reach the lights 45 feet high as the building entry is not wide enough for a boomlift and the tallest scissorlift only reaches up to 36 feet - The can lights that have fallen out are suspended by their harness and pose a safety hazard, and new LED lamps will complete the re-lamping of the building.	\$ 38,004	\$ 38,004	100
229	FM-0063050	Fresno	B.F. Sisk Courthouse	10-O1	2	Exterior Shell - Remove front handicap entrance door and replace the following failed and worn out parts: valve body, guides, valve check, drive rack, pinion upper and lower bearings and door roller guide. Re-install door and adjust - Door assemblies have failed causing the door to close too fast and strike visitors, and not to latch properly.	\$ 9,626	\$ 9,626	100
230	FM-0063051	Contra Costa	Richard E. Arnason Justice Center	07-E3	2	Grounds and Parking Lot - Using an 85' Boom Lift, retrieve end of cable at the top of the flag pole, install new eye hooks and raise American Flag - The cable for raising and lowering the American Flag broke.	\$ 3,317	\$ 3,317	100
231	FM-0063053	Los Angeles	Chatsworth Courthouse	19-AY1	2	HVAC - Replace (1) actuator on isolatoin valve for Cooling tower #1. Actuator has failed in open position causing water loss/chemicals in the hot water tanks of cooling tower #1.	\$ 6,152	\$ 5,155	83.8
232	FM-0063055	Los Angeles	Norwalk Courthouse	19-AK1	2	Plumbing - Remove 12 to 16 4"x4" ceramic tiles from wall under sink; remove plaster from wall; replace (2) 2" CI San Tee tap; (4) 2" No Hub Husky Bands; (2) 2"x1-1/2" Trap Adaptor; (2) 1-1/2" Chrome P-Trap; (2) 1-1/4" Lav Grid Strainer; (2) 1-1/4" Threaded Tail Piece. All materials tested for LBP/ASB. Existing sink plumbing and San Tee in Wall deteriorated and causing damage water damage drywall.	\$ 7,330	\$ 6,233	85.03
233	FM-0063057	Los Angeles	Pasadena Courthouse	19-J1	2	Interior Finishes - Replace (4) new tail piece and customize (4) tail piece to exit devices to enable doors to stairwells 1-3 to stay unlocked per attached Fire Marshall report.	\$ 4,825	\$ 3,346	69.35
234	FM-0063058	Fresno	B.F. Sisk Courthouse	10-O1	2	HVAC - Replace failed condensing unit fan motor for split system serving the IT Server Room - Server Room is overheating.	\$ 1,006	\$ 1,006	100
235	FM-0063059	Los Angeles	Compton Courthouse	19-AG1	2	HVAC- Replace one (1) 10 HP, 605 RPM 120 gallon air compressor tank, (1) air compressor motor, (1) compressor pump, (1) air dryer for air compressor #3, and all copper pneumatic piping. Compressor has air/oil leaks and due to age (1974) it is no longer serviceable.	\$ 27,266	\$ 18,031	66.13



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236	FM-0063060	Los Angeles	Compton Courthouse	19-AG1	2	Interior finishes - Install clips, T-bars, hardware to ceiling tiles, erect containment, and conduct environmental testing. Ceiling tiles are sagging above public seating area and can fall at any time. All work to be performed in a known ACM area.	\$ 10,860	\$ 7,182	66.13
237	FM-0063061	Los Angeles	Compton Courthouse	19-AG1	2	Electrical - Install six (6) custom made dead fronts for circuit breaker panels. They are missing and the wiring, breakers, and bus bar are exposed, causing a safety hazard. Due to the age of the existing panels, dead fronts are no longer available, so these will have to be custom ordered.	\$ 8,009	\$ 5,296	66.13
238	FM-0063062	Los Angeles	Santa Monica Courthouse	19-AP1	2	Interior Finishes - Replace (1) level 3 bullet resistant glass panel approximately 72" X 60" and the application of A/G film. There are bubbles in the glass which may have compromised the integrity of the glass making it a safety concern for the staff and guests of the court.	\$ 9,909	\$ 7,778	78.49
239	FM-0063064	Los Angeles	Alfred J. McCourtney Juvenile Justice Center	19-AE1	2	Interior finishes - Replace 4 malfunctioning courtroom door hardware with dogging devices. Existing hardware is failing and preventing strikes from hitting latch and interrupting court proceeding in Departments 285, 426, 427, & 428. Install plate on top of doors with thru-bolts to prevent doors from splitting.	\$ 4,154	\$ 4,154	100
240	FM-0063156	San Francisco	Civic Center Courthouse	38-A1	2	Interior Finishes - Correct failed 1200lb main entrance door (1) - Remove RH door, replace failed dummy floor closer and thrust bearing.	\$ 9,935	\$ 9,935	100
241	FM-0063158	Solano	Hall of Justice	48-A1	2	HVAC: Remove failed controller and replace with spare controller on hand. Program for correct operation. - BAS is not communicating with 2 AHUs.	\$ 4,116	\$ 4,116	100
242	FM-0063161	San Diego	North County Regional Center - South	37-F1	2	COUNTY MANAGED - HVAC-Replace the 2 existing Rite boilers (6.5M BTU or 13M total) with three 5 million (15M BTU combined) BTU vertical boilers. Repair or replace the 3 corresponding hot water storage tanks: One is failed with a bad coil ( They no longer make this coil) All three are lined with concrete that is failing and collecting at the bottom of the tank causing flow issues.	\$ 53,900	\$ 53,900	100
243	FM-0063162	Santa Clara	Morgan Hill Courthouse	43-N1	2	Interior Finishes - County Fire Marshall Order to Correct - Replace flood drywall damaged due to hydraulic pressure from extended rainfall - Replace approx. (40) 4'X8' pieces of sheetrock - Tape/texture/finish walls to match existing - Fire walls were compromised by flood at basement area; Insurance reimbursement pending.	\$ 25,340	\$ 25,340	100
244	FM-0063165	Tulare	South County Justice Center	54-I1	2	Fire Protection - Replace four each leaking and non-functional spring loaded manifold check valves for fire department hose connections, replace 30 each outdated gauges (over five years old), and install one each bell sign and five each sprinkler head guards in penthouse - Deficiencies noted in Level VIII fire standpipe inspection.	\$ 3,849	\$ 3,849	100
245	FM-0063177	Los Angeles	Torrance Courthouse	19-C1	2	Plumbing- Isolate valves, drain water loop, removed condenser take to shop to re-build, re-place couplings and rebuilding damaged impeller. Condenser pump is leaking water from seals.	\$ 8,922	\$ 7,003	78.49
246	FM-0063178	Mendocino	County Courthouse	23-A1	2	HVAC - correct deficiencies found on Annual PM- Repair leaking condensate line, relocate chemical injection, and replace low gas pressure switch and (2) ignitors.	\$ 6,343	\$ 4,289	67.62
247	FM-0063181	San Bernardino	Joshua Tree Courthouse	36-E1	2	COUNTY MANAGED - HVAC- Replace cooling tower & Boiler. Both are 36 yrs old, original to building, deemed at their end of life and more cost effective to replace due to difficulty in obtaining parts. Both are in same area creating cost savings for crane and other trade specialties if replaced at same time. Scope includes replacing all associated electrical, piping, and crane / rigging for turnkey installation. Work is needed to maintain comfortable temperatures in building and to keep critical equipment within safe operating temps.	\$ 52,681	\$ 52,681	100
248	FM-0063184	Los Angeles	Downey Courthouse	19-AM1	2	Vandalism - Remove graffiti and repaint partitions in men's public restrooms. Replace anti-graffiti film on twenty-four (24) mirrors that will protect the integrity of mirrors from gang related written gestures that could pose a public safety hazard in unsupervised restrooms.	\$ 2,775	\$ 2,323	83.7
249	FM-0063186	Los Angeles	Torrance Courthouse	19-C1	2	HVAC / Replace shaft seal due to oil leaking from Chiller which could cause major damage to Chiller if left as is. Remove and replenish compressor oil and pressure leak entire chiller.	\$ 11,105	\$ 9,455	85.14
250	FM-0063189	Orange	Betty Lou Lamoreaux Justice Center	30-B1	2	Fire Protection - Replace (1) 6" fire pump flow meter and (2) couplings, replace (2) butterfly valves and (4) couplings, replace (1) test header valve on roof, install (5) missing valve signs and re-test and certify system. Deficiencies were identified while performing testing under Preventive Maintenance. Work is necessary to certify system and complete work under Preventive Maintenance.	\$ 9,000	\$ 7,196	79.95
251	FM-0063190	Orange	Central Justice Center	30-A1	2	Plumbing - Remove and replace about 80 In. ft of cove base, and remediate (treat, clean, dry) approx. 2000 sq. ft of jury rooms, courtrooms and detention cells (carpet, drywall, concrete) on the 11th, 10th, 9th, 8th, and 7th floors of the Central Justice Center due to flooding caused by an inmate clogging toilet and continuously flushing. Work also includes bacteria testing, heap vacuuming, and dehumidification of affected areas and approx.	\$ 13,373	\$ 13,373	100
252	FM-0063198	Santa Clara	Hall of Justice (West)	43-A2	2	HVAC - Boiler natural gas control valve failed - Replace (1) Dungs main natural gas control valve - Tune boiler for proper operation - currently affecting courts heating capabilities.	\$ 7,801	\$ 7,801	100
253	FM-0063206	Los Angeles	Santa Monica Courthouse	19-AP1	2	HVAC/ Replace(1) VFD for AHU #1 that is intermittently malfunctioning during operation which is currently affecting 1st floor cooling system.	\$ 11,336	\$ 7,496	66.13



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254	FM-0063207	Los Angeles	Airport Courthouse	19-AU1	2	Elevator - Replace electric door safety edge sensor for Elevator #8 that is not responding when initiated which is posing a safety hazard to court personnel.	\$ 7,563	\$ 5,836	77.17
255	FM-0063208	Los Angeles	Airport Courthouse	19-AU1	2	HVAC/ Replace (2) non-functioning bearing and (6) broken belts on Air Handler #2 to ensure proper air flow through courthouse, and multiple areas are too cold.	\$ 9,850	\$ 7,601	77.17
256	FM-0063211	Sacramento	Juvenile Courthouse	34-C2	2	Electrical - Repair exterior lighting breaker. Breaker was tripping and lights not functionally. Found that the cause of the breaker tripping was due to exterior sign lighting had severe water intrusion causing problem. Wiring was causing ground in lighting panel and tripping breaker.	\$ 3,405	\$ 3,405	100
257	FM-0063213	Kings	Hanford Courthouse	16-A5	2	Pest Control - Install 3/4 inch mesh netting in the following areas contaminated with heavy amounts of continual pigeon droppings. Over the cooling tower and ice storage enclosures with zipper access. At the two stairwell ceilings on the roof, and. At the South Tower on the roof with zipper access. All areas to be cleaned of droppings to prevent pigeons from roosting and nesting as their droppings are creating a health and safety hazard. - All other options for bird/pest control have been exhausted/considered.	\$ 13,968	\$ 13,968	100
258	FM-0063215	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Elevators - Replace defective micro switches in Elevator #2 that may cause the elevator to stop and cause passengers to become entrapped in elevator car.	\$ 3,653	\$ 2,513	68.79
259	FM-0063219	Los Angeles	Alhambra Courthouse	19-I1	2	HVAC-Replace one (1) float each on the two cooling towers. The existing floats are leaking, causing the water to fill continually and water is wasted.	\$ 10,662	\$ 9,169	86
260	FM-0063220	Santa Clara	Morgan Hill Courthouse	43-N1	2	Plumbing - Replace (1) failed sewage lift pump (1); Clean (1) underground sewage lift pit in holding area - Debris in the sump pit caused pump failure; sewage backing up into holding area making the area unsafe to use; Annual Preventive Maintenance would have corrected the issue prior to failure.	\$ 38,116	\$ 38,116	100
261	FM-0063221	Santa Clara	Santa Clara Courthouse	43-G1	2	Grounds and Parking - Remove dead trees (2); grind stumps and clean area - As per Arborist report, remove (2) dead Monterey pine trees causing safety issues for public and Court.	\$ 6,018	\$ 6,018	100
262	FM-0063222	Napa	Historic Courthouse	28-B1	2	HVAC - Correct failed AHU; replace (1) failed supply fan motor, (2) contactors and (3) fuses; deploy (6) portable Air Conditioning units for temporary remediation- Failed Air Handling Unit serving 2nd & 3rd floors causing hot temperatures	\$ 16,630	\$ 16,630	100
263	FM-0063223	Los Angeles	Burbank Courthouse	19-G1	2	Plumbing - Replace 5 HP motor pump due to cracked motor mount bracket on motor and existing pump motor assembly due to not having the same configuration. Motor/bracket is obsolete causing replacement.	\$ 9,913	\$ 8,997	90.76
264	FM-0063225	San Bernardino	San Bernardino Justice Center	36-R1	2	Elevators, escalators, & hoists-Research and refurbish elevator 10 controller issues. Elevator will not reset and is non-functional, resulting in judges having to use public elevators.	\$ 5,973	\$ 5,973	100
265	FM-0063226	Los Angeles	Clara Shortridge Foltz Criminal Justice Center	19-L1	2	Interior Finishes - Build a 12x12 containment, Supply and erect 16' scaffold, replace and restore 100 SF of water-damaged plaster. Damage originated from previous water intrusions that have been addressed in separate P1 repairs.	\$ 14,865	\$ 10,226	68.79
266	FM-0063229	Los Angeles	Eastlake Juvenile Court	19-R1	2	County Managed - Interior Finishes - Plaster and paint the walls inside the mechanical room caused by a P1 condition.	\$ 8,765	\$ 8,765	100
267	FM-0063234	Napa	Historic Courthouse	28-B1	2	Plumbing - Replace failed 2" Backflow Preventer (1) at Boiler - Corrections to fix failed (during annual test) BFP were unsuccessful requiring complete replacement.	\$ 3,180	\$ 2,989	93.99
268	FM-0063236	Tulare	South County Justice Center	54-I1	2	Grounds and Parking Lot - Install new safety miller edge onto sally port bus rollup door and existing half slat. Install (2) 2"x 2" steel angle painted grey primer. New edge will be wireless and includes transmitter with receiver - The lower section of the rollup door was damaged when the door was closed on an existing Sheriff's transport bus. Tulare County will be reimbursing JCC for the damage.	\$ 3,263	\$ 3,263	100
269	FM-0063238	Santa Clara	Hall of Justice (East)	43-A1	2	Plumbing - Clear/clean (3) underground sewage lift station pit at holding area; confined space work requires additional safety personnel - Debris in the pits caused pump failures; sewage is backing up into holding cell area making it unsafe to use; affecting In-Custody transit for Court.	\$ 11,061	\$ 11,061	100
270	FM-0063239	Calaveras	Calaveras Superior Court	05-C1	2	HVAC - One of the two pumps on the chilled water loop is leaking from the impeller seal. The motor controllers must be move out of the way. The pump needs to be un-wired from its motor controller, (VFD), and remove from under the chiller and reinstalled in reverse order. This must be repaired minimize the lost of chemicals, water and to ensure the longevity of the chiller.	\$ 3,188	\$ 3,188	100
271	FM-0063241	Los Angeles	Parking Lot 78-Pomona Court Public Parking	19-W3	2	Electrical - Retrofit sixteen (16) parking lot light fixtures with LED fixtures. Existing lights are burnt out, causing a safety hazard.	\$ 6,856	\$ 6,249	91.14
272	FM-0063243	Santa Clara	Santa Clara Courthouse	43-G1	2	Grounds and Parking Lot - Concrete sidewalk lifted and failed - Remove approximately 4 X 12 concrete sidewalk slab, saw cut (2) locations - remove existing concrete, form and pour new concert sidewalk with broom finish - currently creating a safety hazard for the courts public walkways.	\$ 6,558	\$ 6,558	100
273	FM-0063244	Alameda	Hayward Hall of Justice	01-D1	2	Plumbing - Water leaks - Correct leaking water pipe Repairs 3 Locations: 1. Replace (1) 1" union 2nd floor staff hallway behind department 511/512 2. Install (2) isolation valves at Floor 1M janitors closet faucet sink will not shut off. 3. Replace (1) 45 deg elbow at 1st floor near staff entrance at dept 504 - Leaks causing court disruption	\$ 10,075	\$ 8,896	88.3
274	FM-0063246	Santa Clara	Sunnyvale Courthouse	43-F1	2	Ground and Parking - Provide (1) Arborist report; Remove (1) cedrus deadora dead tree; Remove/dispose of stump grinding; clean area of debris - Large dead tree causing safety issue.	\$ 5,836	\$ 5,836	100



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275	FM-0063247	San Bernardino	San Bernardino Justice Center	36-R1	2	Interior finishes - Replace one (1) upper door mount walking beam pivot. Door does not close properly. Work is needed to ensure proper operation of the entry door.	\$ 3,341	\$ 3,341	100
276	FM-0063248	Mono	Mammoth Lakes Courthouse	26-B2	2	HVAC - Repair Hot water pump #3. Isolate valves on piping entering and leaving pump. Remove incoming power to pump, remove mounting bolts. With assistance, lower pump to ground where pump can be disassembled. Removed failed shaft seal and sleeve. Replace shaft sleeve, seal, gasket and replace motor mount (new spare on site). Lift pump to location in overhead ceiling area and bolt back in place. Connect wires and open water valves. HHWP that supplies water to reheat coils has a failed shaft seal. Repairing the pump will improve the existing asset, increase efficiency and prevent further damage to the system and surround areas.	\$ 5,119	\$ 5,119	100
277	FM-0063256	Orange	Harbor Justice Center- Newport Beach Facility	30-E1	2	HVAC - Cooling Tower - Remove and replace corroded pulleys of cooling tower fan and motor. Corrosion on the pulleys is wearing out belts every six weeks and further degradation will result in damage to the motor/tower. Work includes replacement of fan sheave, fan sheave bushing, motor sheave, and motor sheave bushing.	\$ 4,225	\$ 3,562	84.32
278	FM-0063258	Mono	Mammoth Lakes Courthouse	26-B2	2	Fire Protection - Relocate supply duct detector for service/inspection accessibility. Supply duct detector became inaccessible during another FM to install a make-up fan and exhaust fan for the boiler system. Access to the duct detector is required for fire-code compliance.	\$ 3,626	\$ 3,626	100
279	FM-0062783	Monterey	Salinas Courthouse- North Wing	27-A1	2	HVAC - Install (1) Front end upgrade, Install (1) XL800 Controller upgrade - Current system is End of Life and unstable, there have been numerous failures with impact to court operations. A catastrophic failure is imminent which would result in a long term impact to court operations.	\$ 135,069	\$ 135,069	100.00
280	FM-0061433	Santa Clara	Morgan Hill Courthouse	43-N1	2	Exterior and Grounds - Design, and Construction of monitoring wells at multiple locations around the building on the project site. These monitoring wells will be converted to dewatering wells by sump pumps addition at a later date, depending on the findings of these wells.	\$ 280,000	\$ 280,000	100
							\$ 5,408,940	\$ 4,842,097	



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## Attachment B

Court-Funded Facilities Requests (CFRs)  
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ITEM #	CFR NUMBER	COUNTY	BUILDING ID	FACILITY NAME	LEASE, LICENSE, OR FM	CFR DESCRIPTION	CFR TERM	FUND SOURCE	TOTAL ESTIMATED CFR COMMITMENT (CFR Term)
1	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.	One-Time	TCTF	\$ 1,440,180
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.	Ongoing	TCTF	\$ 153,600
3	33-CFR023	Riverside	33-E1	Palm Springs Courts	Lease	Palm Springs Self-Help Area	Ongoing	TCTF	\$ 308,985
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)	Ongoing	Non-TCTF	\$ 150,000
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.	One-Time	Non-TCTF	\$ 106,760
6	34-CFR008	Sacramento	34-B1	Records Center	Lease	At Lessor's sole cost and expense, lessor shall furnish and install new VCT flooring in the lunch/break room and in front of the entrance into the restrooms.	Ongoing	TCTF	\$ 1,430,191
7	36-CFR053	San Bernardino	36-F1	Rancho Cucamonga	FM	Facilities-related cost allowable under rule 10.8.10; The security fencing project for the judges parking lot in the Rancho Cucamonga courthouse is currently in process. This project is in addition to the existing project. The planters need to be removed in order to provide room for the required ADA spaces.	One-Time	Non-TCTF	\$ 55,000
Total									\$ 3,644,716