

Rialto PD - Adds/Changes

| Item No. | Description | Costs |
|-----------------|--|--------------|
| PCI 0473 | Unforeseen Conditions - Storm Water Culvert | 16,784.62 |
| PCI 0296.1 | County Radio requested Adds/changes | |
| | Conduit infrastructure from fire rated shaft to mechanical screen attachments | 29,516.74 |
| PCI 0423 | Additional FD requested Fire Annunciator Panel | 11,121.00 |
| PCI 0375 | Front Lobby Entry Paneling | 5,662.08 |
| PCI 0506 | Dispatch Console AV Changes | 35,849.00 |
| PCI 0428 | Additional County Radio Requirements | |
| | County request to remove and reinstall recepticals (4) in the server room | 1,625.00 |
| PCI 0503 | Additional caulking and slipsheeting per BI request for roof | 10,066.00 |
| PCI 0504 | PD Sigange Changes | 65,404.45 |
| PCI 0508 | Sally Court Changes | 51,246.62 |
| PCI 0581 | Walkway at the low roof | 10,820.00 |
| PCI 0573 | Type K - Sliding Door Sidelight Glass Change | 17,415.01 |
| PCI 0580 | Women's Locker Room Polished Concrete | 19,610.00 |
| PCI 0518 | Revised Doors 254 and 200 from flush wood to full lite | 8,038.67 |
| PCI 0525 | Additional blank keys | 4,157.25 |
| PCI 0566 | Stray Kennel Office Flooring Change to LVT Tile | 8,313.00 |
| PCI 0513 | RGB equipment temporary solution | 22,358.00 |
| PCI 0516 | Touch screens schedulers trim piece | 19,348.00 |
| PCI 0519 | Custom Color Security Caulking | 3,225.00 |
| PCI 0543 | Chief Suite added power/data | 5,697.00 |
| PCI 0548 | Conference room 205 vinyl removal and replacement, window films at sidelight, removal of 911 vinyl | 5,376.00 |
| PCI 0564 | Occupancy sensors in Men's and Women's locker rooms | 4,838.00 |
| PCI 0509 | Video intercom relocation | 4,301.00 |
| PCI 0544 | Lactation room quad outlet and quad behind rack (2nd floor IDF) | 2,256.00 |
| PCI 0550 | Executive suite vinyl removal per chief request | 2,150.00 |
| PCI 0545 | Building 2 camera relocation | 1,613.00 |
| PCI 0549 | Added corner guards in investigations suite and across first floor | 1,600.00 |
| PCI 0541 | Added exit signs buildings 1&2 | 16,125.00 |
| PCI 0568 | Interview RR trash receptacle | 3,225.00 |
| PCI 0524 | Card reader added into level 2 door 250B | 5,376.00 |
| PCI 0502 | BSCC inspection for juv lounge, RR, and detention areas | 40,351.00 |
| PCI 0523 | Data run to server room for breathylzer | 2,150.00 |
| PCI 0612 | Generator enclosure requests per building inspector | 26,191.00 |
| PCI 0577 | Office 257 changes request for the PD | 5,912.00 |
| PCI 0641 | Change in gym vinyl | 5,376.00 |
| PCI 0329 | Perm Revision 9 - Drone dock power and data | 27,725.00 |

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| PCI 0345 | Intercept box for fiber loop cost impacts and investigation | 43,159.00 |
| PCI 0635 | Range doors mag-lock for card reader functionality | 2,239.12 |
| PCI 0639 | MPR doors C101B and C101A | 6,988.00 |
| PCI 0602 | Furnish and install (2) PDUs support building | 7,267.00 |
| PCI 0368 | Phase 1 High-Lines and new services to existing homes | 37,945.52 |
| PCI 0389 | North ramp wall adjustment for elevation discrepancies | 32,059.79 |
| PCI 0388 | Concrete retaining wall RW4 extended height change | 31,668.70 |
| PCI 0418 | Elevator Pit Sprinkler Head and Smoke Detection | 4,122.00 |
| PCI 0494 | Non-sworn lockers service amount | 13,164.96 |
| PCI 0542 | Firing range lane cameras | 15,000.00 |
| PCI 0540 | Power for Cellular DAS in IDF room level 1 | 1,295.00 |
| PCI 0643 | SCE area re-work | 45,148.00 |
| PCI 0557 | Memorial design and build | 214,557.00 |
| PCI 0692 | Firmcrete extension on south retaining wall | 17,198.00 |
| PCI 0672 | AT&T added costs for service to the new building | 118,237.53 |
| PCI 0699 | Motorized Window Roller Shade with Blackout Shade Office 257 | 6,000.00 |
| PCI 0671 | Water Spigots/Filters at sinks | 3,796.00 |
| PCI 0675 | Additional 128 Halo-Lit Building Address Sign | 11,372.23 |
| PCI 0701 | Site emergency lighting backup power | 5,214.00 |
| PCI 0702 | Temporary ERRCs solution for revised SB frequencies | 3,079.00 |
| PCI 0703 | Locker end panels for relocated dispatch lockers | 2,233.33 |
| PCI 0704 | ERRCs permanent solution per revised SB frequencies | 165,000.00 |
| PCI 0705 | Drinking fountain west canopy | 8,500.00 |
| GMBI | GM Furniture Adds | 14,939.59 |
| Morrow | Added costs for SCE field coordination and re-work | 7,500.00 |
| LPA | Added design and coordination for SCE final plan (PSA 07B) | 15,515.00 |
| LPA | Added design costs for review of the Memorial design | 15,600.00 |
| | Total of all changes | 1,349,621.21 |
| | Total Per Category | |
| Griffin | Developer Mark-Ups | 94,473.48 |
| City | 5% City Contingency | 72,204.74 |

Total All-In for Changes

1,516,299.43