

COUNTY OF SAN MATEO
Project Development Unit
San Mateo Health System Campus Upgrade Projects

DATE: April 12, 2021

TO: Adam Ely, Director of Project Development Unit

FROM: Paul Hundal, Project Manager

SUBJECT: San Mateo Health System Campus Upgrade project
CMR at Risk Contract Amendment #018 (Agreement # 84700-18-
R075846)

Submitted for your review, approval and signature is Contract Amendment # 018.

Current status of the contract authorizations is as follows:

| | |
|--|-------------------------|
| Original Contract Amount | \$13,122,016.00 |
| Former Changes | \$79,466,380.00 |
| Owner Change Order (not including the construction contingency) *** | \$12,643,170.00 |
| Contingency (base Amount) | \$2,100,000.00 |
| Amount drawn from Construction Contingency in this Change Order*** | (\$84,380.00) |
| Previously Authorized Contingency Amount | \$1,042,074.00 |
| Contingency Balance | \$973,546.00 |
| Total Authorized Contract Amount*** | \$105,231,566.00 |

*** Please refer to enclosed Complete Contract Amendment Summary for additional details.

COUNTY OF SAN MATEO
Project Development Unit
San Mateo Health System Campus Upgrade Projects

CHANGE ORDER BREAKDOWN

PROJECT: San Mateo System Campus Upgrade Project
 PROJECT NO: PDP04
 CONTRACTOR: Truebeck Construction, Inc.
 CONTRACT AMENDMENT NO.: 018
 DATE: April 14, 2021

Contract Amendment # 018 (Truebeck Construction, Inc. OCO #080 R1, OCO #081 R1, OCO #082 R3, OCO #083 R1, OCO #084 R2, OCO #085 R2, OCO #086 R2, OCO #087 R2, OCO #088 R2, OCO #089 R, OCO #090 R2, OCO #091 R1, OCO #092 R1 and OCO #093 R1)

- Net Contract increase: \$12,783,171
- Contingency Draw: \$(84,560.00)
- Owner Allowance Draw Group A: \$0
- Owner Allowance Draw Group B: \$0
- Owner Allowance Draw Group C: \$(55,441.00)

Total authorized for Contract Amendment #018 (contract increase plus contingency and owner allowance draw): **\$12,643,170.00**

Following items have been identified for this Amendment #018. Cost proposal entailing the full scope of work are enclosed with Attachment A.18.

| Cost Proposal Number | Project | Description | Amount | Reason for Change | OCO # |
|----------------------|---------|--|---------------|--|-------------|
| CP 5000.010.197 | A-10 | RFI 10.369 - Item 45, OFCI Eq Changes (Kamran) | \$ 1,246.00 | Re-anchor kitchen equipment | OCO #080 R1 |
| CP 5000.010.248 R1 | A-10 | ASI #038 - Emergency Supply FSDs (MMC) | \$ 1,401.00 | Added FSD power supply | |
| CP 5000.010.256 R1 | A-10 | NW Furniture Whips Per Owner Direction (MMC) | \$ 1,461.00 | Power supply to 6 additional Furniture Locations | |
| CP 5000.010.305 | A-10 | RFI 10.414A - Panel GLE, Aquastat Controller Changes (MMC) | \$ 1,831.00 | Additional Circuit required for aquastat controller | |
| CP 5000.010.308 | A-10 | ACD #038 - R-Power Changes NWG214 (MMC) | \$ 4,184.00 | Changes NWG014 from Normal to e-power | |
| CP 5000.010.210 | A-10 | RFI 10.091A - Revised Flooring Scope in E Showers (BTM) | \$ (2,726.00) | NWG225 and NWG226 tile flooring to remain | |
| CP 5000.010.311 R1 | A-10 | RFI 10.407B R2 - Tile Repair for Toilet Partitions (RT) | \$ 1,302.00 | Tile repair after restroom anchorage removal and replacement | |
| CP 5000.010.316 R2 | A-10 | ACD #032 - New FSD at Cafe | \$ 20,046.00 | Remove and replace cafe wall FSD | |
| CP 5000.010.317 R3 | A-10 | ACD #044 - Negative Air Pressure Room (CAN, HDL, PP) | \$ 13,338.00 | NWG217 HVAC revisions and Added pressure monitor | |
| CP 5000.010.324 | A-10 | RFI 10.426 - NWG022 Privacy Door Hardware (TEI) | \$ 321.00 | Remove and replace bathroom door hardware | |
| CP 5000.010.331 | A-10 | RFI 10.266B - Updated Option Board for Dual Egress Doors | \$ 2,282.00 | New power supply option board for egress doors | |
| CP 5000.031.061 | A-31 | RFI 31.095 - Additional Firesafing CP120 (HDI) | \$ 1,338.00 | additional firesafing at e rated walls | |
| CP 5000.031.066 | A-31 | Purge Hose Extension | \$ 1,203.00 | relocation of an e halogen sensor | |
| CP 5000.031.069 | A-31 | ACD #011 - Nursing Wing Egress Lighting (WBE) | \$ 4,768.00 | added 2 exterior wall sconces | |
| CP 5000.050.022 R3 | B-50 | RFI 50.010 & ASI #002 - SS Changes (GRE) | \$ 43,290.00 | sanitary sewer changes from ASI #002 | |
| CP 5000.050.028 R2 | B-50 | Structural ASI #2 | \$ 27,826.00 | Structural Steel adds due to ASI #002 | |
| CP 5000.050.030 R1 | B-50 | Added Barrier Arm Gate Scope | \$ 19,855.00 | Added Barrier Arm Gates and Infrastructure | |
| CP 5000.050.074 R1 | B-50 | Morgue Ramp Grabrail Revisions | \$ 5,443.00 | Added grabrail for ramp in the Morgue | |

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| CP 5000.050.087 R1 | B-50 | Transite Pipe Removal | \$ 1,547.00 | Demo/Removal of transite pipe found during excavation | |
| CP 5000.050.090 | B-50 | Investigation Pathway for ISD Connection | \$ 2,655.00 | Investigate conduit pathway | |
| CP 5000.050.092 | B-50 | GRC Backcharge for EEG Room Flood | \$ (10,282.00) | BC for costs associated with EEG room Flood | |
| CP 5000.050.094 | B-50 | RFI 50.127A Spacing of Waterproofing to Foundation Drainage Connections | \$ 7,499.00 | Increase of (28) Drain outlets | |
| CP 5000.050.102 R1 | B-50 | RFI 50.190 - GRC Foundation Drain Manhole | \$ 31,485.00 | Added manhole for foundation drainage | |
| CP 5000.050.112 | B-50 | RFI 50.190 - Exploratory Work for Soil Nails at Clinics | \$ 14,978.00 | Locating e soil nails and utilities during excavation | |
| CP 5000.055.003 | B-55 | ASI #001 - Door Infill at Stair 3 Levels 1-3 (SPW) | \$ 3,782.00 | Infill Stair 3 doorways on Levels 1-3 | |
| BP 1020-MS R1 | B-50 & C-81 | Specialties Authorization Package | \$ 300.00 | Group B & C Procurement | OCO #081 R1 |
| BP 1235-LC | B-50 | Laboratory Casework & Equipment | \$ 260,409.00 | Group B Procurement | |
| BP 1235-ME | B-50 & C-81 | Morgue Specialty Equipment | \$ 383,759.00 | Group B & C Procurement | |
| BP 1235-ME | B-50 | Owner Allowance for Equipment | \$ 812,850.00 | Group B & C Procurement | OCO #082 R3 |
| BP 1321-CS R1 | B-50 | Cold Storage Rooms | \$ 689,011.83 | Group B Procurement | |
| BP 1140-F5 | C-81 | Food Service Equipment (Tri Mark USA, LLC) | \$ 776,973.00 | Group C Procurement | |
| BP 1140-F5 | C-81 | Food Service Equipment (Kamran and Company) | \$ (700,890.00) | Group C Procurement | OCO #083 R1 |
| BP 2100-FP | C-81 | Fire Protection (H&M Fire) | \$ 73,790.00 | Group C Procurement | |
| BP 2200-PL | C-81 | Plumbing (J.W. McClenahan) | \$ 62,760.00 | Group C Procurement | |
| BP 2300-HV | C-81 | HVAC (Air Systems) | \$ 81,350.00 | Group C Procurement | OCO #084 R1 |
| BP 2600-EL | C-81 | Electrical Assemblies (Cupertino Electric) | \$ 2,047,494.00 | Group C Procurement | |
| BP 0795-EJ | C-81 | Expansion Joints (PCI) | \$ 548,585.00 | Group C Procurement | |
| BP 0760-FL | C-81 | Flashing & Sheet Metal (Mauck Sheet Metal) | \$ 75,801.00 | Group C Procurement | OCO #085 R1 |
| BP 3140-UP | C-81 | Underpinning (Drill Tech Drilling & Shoring Inc.) | \$ 198,575.00 | Group C Procurement | OCO #086 R1 |
| BP 1150-AV | C-81 | Audio Visual (ELB US, Inc.) | \$ 47,525.03 | Group C Procurement | OCO #087 R1 |
| BP 0241-AB R2 | B-50 & C-81 | Abatement (Bayview Environmental Services) | \$ 4,195,951.00 | Group B & C Procurement | |
| BP 0241-BD | B-50 & C-81 | Building Demolition (Ferma Corporation) | \$ 2,610,022.00 | Group B & C Procurement | OCO #088 R1 |
| CP 5000.010.171 R2 | A-10 | RFI 10.173 - NW HVAC Labeling | \$ 9,413.00 | Requirement to label HVAC equipment per added specification | |
| CP 5000.010.188 R2 | A-10 | ASI #035 - Existing FSD Replacement | \$ 28,584.00 | Replacement of (5) existing FSDs | |
| CP 5000.010.222 R1 | A-10 | RFI 10.260A - NW Film Changes | \$ (1,602.00) | Deleted and changed film window coverage | |
| CP 5000.010.266 R2 | A-10 | ASI #027 - Revised HW Sets 18 and 19 | \$ 17,430.00 | Revision of door hardware sets | |
| CP 5000.010.286 R1 | A-10 | RFI 10.232B - Investigation of Kitchen Leak | \$ 2,132.00 | Remove & replace ceiling tiles due to leak | |
| CP 5000.010.318 | A-10 | RFI 10.448 - Coffee Maker Power | \$ 598.00 | Pull neutral wire and downsize to 30A breaker | |
| CP 5000.010.323 | A-10 | ACD #048 & AMC 004 - Firestop Detail at Rated Corridor | \$ 8,891.00 | Fill in gap to a 1-hour fire/smoke rated wall | |
| CP 5000.010.325 | A-10 | Area B Data Backbox Re-Work and Patching | \$ 3,745.00 | Re-terminate data boxes and cut/patch drywall and paint | |
| CP 5000.010.326 | A-10 | ACD #046/RFI 10.455 - Docking Station Anchor Angles | \$ 3,981.00 | Revised layout and structural connections to docking stations | |
| CP 5000.010.330 | A-10 | ACD #047/RFI 10.460A - NWG201 Ductwork Modifications | \$ 5,135.00 | Ductwork revisions to meet 1-hr smoke barrier | OCO #089 R1 |
| CP 5000.010.338 | A-10 | RFI 10.467 - Added Closer to NWG130 | \$ 746.00 | Add required closer a rated opening | |
| CP 5000.010.340 | A-10 | RFI 10.456 R1 - GI Vent Size Confirmation | \$ (400.00) | Credit for the reduced size of vent pipe | |
| CP 5000.010.343 R1 | A-10 | ACD #050 - Added FA Relays to Power Door Operators (AA) | \$ 5,058.00 | Relay tie-in to door operators and panic devices. Included testing & inspections. | |
| CP 5000.010.345 | A-10 | ACD #050 - Added FA Relays to Power Door Operators (MMC) | \$ 16,509.00 | Conduit, wire, relays, programming & testing of power door operators. | |
| CP 5000.031.042 R1 | A-31 | RFI 31.057A, 31.071 - Sump Pit Cover & RAF Attachment | \$ 5,385.00 | Two added sump pits and associated covers | |

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| CP 5000.031.068 R1 | A-31 | ACD #012 - Assa Abloy FA Door Controller Tie-In (AA) | \$ 7,520.00 | Relay tie-in to door operators and panic devices. Included testing & inspections. | |
| CP 5000.031.071 | A-31 | ACD #012 - FA Security Power Tie-In (MMC) | \$ 17,999.00 | Conduit, wire, relays, programming & testing of power door operators. | |
| CP 5000.050.012 R1 | B-50 | DW Backfeed Connection Weekend Tap | \$ 21,263.00 | Reconnection of DW line after loss of pressure | |
| CP 5000.050.075 R1 | B-50 | Stair #1 Revisions | \$ 15,564.00 | Additional channels and kicker braces | |
| CP 5000.050.084 R1 | B-50 | Admin Building Linear Diffusers | \$ 11,960.00 | Split of added costs associated with a diffusers style revision | |
| CP 5000.050.099 | B-50 | PEI ASI 002 & 003 Changes | \$ 14,306.00 | Added DBAs along slab edges and elevator shafts | |
| CP 5000.050.100 R1 | B-50 | CIW Admin Roof Screen Revisions (ASI 006) | \$ 20,968.00 | Steel costs associated with roof screen redesign | |
| CP 5000.050.111 | B-50 | RFI 50.185 - Stair Tower LED Light Fixture | \$ 3,226.00 | Re-detailing costs and re-work fabricated base plates & beams | |
| CP 5000.080.010 R1 | C-81 | Link 3rd Floor Preaction System | \$ 1,418.00 | Added FA costs equipment, programming, Cx for preaction valve. | |
| CP 6000.050.003 R2 | C-90 | Mulch Handling at Tower Rd Site | \$ 14,014.00 | Handling of Mulch Piles at Tower Rd. stockpile | |
| CP 6000.050.004 R1 | C-90 | Tower Road SWPPP | \$ 33,195.00 | SWPP Maintenance & rain event preparations at Tower Rd | OCO #090 |
| CP 6000.050.008 | C-90 | Hydroseeding at Tower Rd | \$ 6,972.00 | Hydroseeding performed for Tower Rd. stockpile erosion control | |
| CP 6000.050.021 | C-90 | Additional Mobilization for Hydroseeding at Tower Rd | \$ 1,260.00 | Additional mobilization to perform hydroseeding | |
| CP 8000.010.035 | A-10 | East Egress Pathway Handrail Installation (SPW) | \$ 5,253.00 | Installation of loading dock handrails not included with project buyout | OCO #091 |
| CP 8000.010.038 | A-10 | Field Installation of Loading Dock Handrails | \$ 7,861.00 | Installation of loading dock handrails not included with project buyout | |
| CP 8000.010.051 | A-10 | RFI 10.266B - Assa Abloy Egress Door OT Labor | \$ 132.00 | Overtime charged by Assa Abloy for option board install | |
| CP 8000.031.011 | A-31 | Central Utility Plan Rooftop Penetrations | \$ 2,427.00 | Curb & pipe penetration roofing not included with project buyout | |
| CP 8000.050.004 R1 | B-50 | Temp Water Line Work | \$ 24,422.00 | Temp water set up due to conflict with DW line and shoring wall | |
| CP 5000.010.235 | A-10 | RFI 10.389 - Mirror Lavy Removal Rework | \$ 1,823 | Tile repair due to moved mirror locations | OCO #092 |
| CP 5000.010.253 R1 | A-10 | RFI 10.186 - Revised Exterior Window Sizes | \$ 787 | Added flashing at existing windows | |
| CP 5000.010.322 R1 | A-10 | RFI 10.417A - NW Required Signage Changes | \$ 3,270 | Changes due to clearance requirements and typography thickness | |
| CP 5000.050.057 R1 | B-50 | ASI #002 - Sidewalk Demo (GRC) | \$ 4,517 | Additional sidewalk demo for sanitary sewer installation | |
| CP 5000.050.0076 | B-50 | Added Office Scope on 3rd Floor R2 | \$ 17,017 | Electrical & fire protection changes to offices due to Covid-19 | |
| CP 5000.050.104 | B-50 | WestCo RFI 50.185 Detailing Costs | \$ 588 | Structural steel detailing costs due to design changes | |
| CP 5000.050.119 | B-50 | Frank M Booth Victaulic Resolution | \$ 40,000 | 40,000 Plumbing fitting resolution | |
| CP 5000.080.014 | B-50 | MEPVEG Allowance for 5 Day Access on L1 & L3 | \$ (9,000) | Acceptance of fire sprinkler VE option | |
| CP 8000.010.028 | A-10 | RFI 10.165 - NW Ceiling Access Panels | \$ 1,289.00 | Furnish and install additional ceiling access panels | OCO #093 |
| CP 8000.050.006 R1 | B-50 | West Lightwell Demo Offhaul | \$ 43,176.00 | Cost to demo and off-haul lightwell after coordination | |

| | |
|---------------------------------------|----------------------|
| Total | \$ 12,783,171 |
| Construction Contingency Draw | \$ (84,560.00) |
| Owner Allowance Draw | \$ (55,441.00) |
| Total Increase in the Contract | \$ 12,643,170 |

END OF CHANGE ORDER BREAKDOWN

**AMENDMENT # SEVENTEEN (018) TO AGREEMENT
BETWEEN THE COUNTY OF SAN MATEO AND
TRUEBECK CONSTRUCTION, INC**

THIS 18th AMENDMENT TO THE AGREEMENT (AGREEMENT # 84700-18-R075846), entered into this 14th day of April 2021, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Truebeck Construction, Inc., hereinafter called "Contractor";

W I T N E S S E T H

WHEREAS, pursuant to Government Code, Section 31000, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof;

WHEREAS, the parties entered into an Agreement for Construction Management at Risk services on May 30, 2018; and

WHEREAS, the parties executed the 1st Amendment dated November 14, 2018 to subject Agreement on December 12, 2018; and

WHEREAS, the parties executed the 2nd Amendment dated December 17, 2018 to subject Agreement on January 9, 2019; and

WHEREAS, the parties executed the 3rd Amendment dated January 7, 2019 to subject Agreement on March 5, 2019.

WHEREAS, the parties executed the 4th Amendment dated March 7, 2019 to subject Agreement on March 8, 2019.

WHEREAS, the parties executed the 5th Amendment dated April 29, 2019 to subject Agreement on April 30, 2019.

WHEREAS, the parties executed the 6th Amendment dated May 31, 2019 to subject Agreement on September 9, 2019.

WHEREAS, the parties executed the 7th Amendment dated September 4, 2019 to subject Agreement on September 19, 2019.

WHEREAS, the parties executed the 8th Amendment dated October 3, 2019 to subject Agreement on October 15, 2019.

WHEREAS, the parties executed the 9th Amendment dated October 28, 2019 to subject Agreement on November 6, 2019.

WHEREAS, the parties executed the 10th Amendment dated November 22, 2019 to subject Agreement on December 12, 2019

WHEREAS, the parties executed the 11th Amendment dated January 6, 2020 to subject Agreement on January 27, 2020

WHEREAS, the parties executed the 12th Amendment dated February 4, 2020 to subject Agreement on March 11, 2020

WHEREAS, the parties executed the 13th Amendment dated March 9, 2020 to subject Agreement on March 23, 2020

WHEREAS, the parties executed the 14th Amendment dated May 1, 2020 to subject Agreement on May 18, 2020

WHEREAS, the parties executed the 15th Amendment dated July 30, 2020 to subject Agreement on September 8th, 2020.

WHEREAS, the parties executed the 16th Amendment dated November 30, 2020 to subject Agreement on December 18th, 2020.

WHEREAS, the parties executed the 17th Amendment dated December 15, 2020 to subject Agreement on March 9th, 2021.

WHEREAS the parties wish to amend (Amendment #018) the Agreement for following amounts to compensate the Group A sub-contractors for changes in the contract scope and award Group B subcontracts to the qualified bidders:

- I. Increase the contract amount by twelve million six hundred forty-three thousand one hundred seventy (\$12,643,170.00), and;
- II. Draw eight four thousand five hundred-sixty dollars (\$84,560.00) from the construction contingency.
- III. Draw fifty-five thousand four hundred forty-one dollars (\$55,441.00) from the Owner Allowance.

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NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Project Manual Contract Document 00 5201 (AGREEMENT) ARTICLE VI SECTION 6.01 is hereby updated to include:
 - a. Contract documents as listed in the "Attachment D - List of Contract Documents, Groups B & C Admin & Link 10/16/2020" dated 10/16/2020. This Attachment D is applicable to BP 1235-LC, BP 1235-ME, BP 1321-CS, BP 1140-FS, BP 0795-EJ, BP 3140-UP and BP 1150-AV subcontracts under this amendment.
 - b. Contract documents as listed in the "Attachment D - List of Contract Documents Groups B & C HSB Demo & Sitework 11/09/2020" dated 11/09/2020. This Attachment D is applicable to BP 2100-FP, BP 2200-PL, BP 2300-HV, BP 2600-EL, BP 0241-AB and BP 0241-BD subcontracts under this amendment.
 - c. Contract documents as listed in the "Attachment D - List of Contract Documents Group C.7: 1954 Demo & North Additional Wall Refacing 05/12/2020" Dated 05/12/2020. This Attachment D is applicable to BP 2100-FP, BP 2200-PL, BP 2300-HV, BP 2600-EL, BP 0241-AB, BP 0241-BD, BP 0795-EJ and BP 3140-UP subcontracts under this amendment.
 - d. Contract documents as listed in the "Attachment D - List of Contract Documents Group A3.1 08 28 20" Dated 08/28/2020. This Attachment D is applicable to the BP 2100-FP, BP 2200-PL, BP 2300-HV and BP 2600-EL subcontracts under this amendment.
2. Contract document, "Attached E: Project Schedule Groups B & C 11/02/2020" dated November 02, 2020 is applicable to the bid packages BP 1235-LC, BP 1235-ME, BP 1321-CS, BP 1140-FS, BP 2100-FP, BP 2200-PL, BP 2300-HV, BP 2600-EL, BP 0795-EJ, BP 3140-UP, BP 1150-AV, BP 0241-AB, BP0241-BD.
3. Appendix A + B + C of the Project Manual Contract Document 00 5201 (AGREEMENT), as amended thru Amendment #017 is hereby deleted in its totality and is now replaced with the Contract Amendment Summary enclosed with this Amendment.
4. Appendix D of the Project Manual Contract Document 00 5201 (AGREEMENT), as amendment thru Amendment #017, is hereby deleted in its totality and is now replaced with following revised Appendix D:

**Appendix D
Rev 013 – 04/14/2021**

| TRADE SUBCONTRACTORS LIST | | | | |
|----------------------------------|------------------------------|--|-------------------------------------|--------------|
| BP# | SUBCONTRACTOR NAME | DESCRIPTION | CORRESPONDING CONTRACT GROUP | NOTES |
| 0171-SS | Sandis | Survey & Staking | Group A Part 1 - Amendment 01 | |
| 0241-ID | Janus Corporation | Interior Demolition & Abatement | Group A Part 1 - Amendment 01 | |
| 0331-SC | Joseph J. Albanese | Structural Concrete & Reinforcing Steel | Group A Part 1 - Amendment 01 | |
| 0512-SS | Concord Iron Works | Structural Steel, Misc. Metal & Metal Decking | Group A Part 1 - Amendment 01 | |
| 0721-IN | Accurate Firestop | Acoustical Insulation, Rigid Insulation at Roof | Group A Part 1 - Amendment 01 | |
| 0710-WP | Alliance Roofing | Waterproofing, Roofing Assemblies | Group A Part 1 - Amendment 01 | |
| 0760-FL | Mauck Sheet Metal | Flashing & Sheet Metal, Metal Panels | Group A Part 1 - Amendment 01 | |
| 0791-MR | Waterproofing Assoc. | Metal Roofing | Group A Part 1 - Amendment 01 | |
| 0781-CF | Harrison Drywall | Cementitious Fireproofing | Group A Part 1 - Amendment 01 | |
| 0920-DR | Harrison Drywall | Drywall & Metal Framing, Exterior Plaster | Group A Part 1 - Amendment 01 | |
| 1140-FS | Kamran and Company | Food Service Equipment | Group A Part 1 - Amendment 01 | |
| 2100-FP | Walschon FP | Fire Protection | Group A Part 1 - Amendment 01 | |
| 2200-PL | Murray Company | Plumbing Assemblies | Group A Part 1 - Amendment 01 | |
| 2300-HV | Control Air North | HVAC Assemblies | Group A Part 1 - Amendment 01 | |
| 2600-EL | Morrow-Meadows | Electrical, Fire Alarm, Low Voltage, Security | Group A Part 1 - Amendment 01 | |
| 3122-GD | Duran & Venables | Site Demolition, Grading, Excavation, Paving & S 1 | Group A Part 1 - Amendment 01 | |
| 3216-SC | McGuire & Hester | Site Concrete | Group A Part 1 - Amendment 01 | |
| 3300-SU | McGuire & Hester | Site Utilities | Group A Part 1 - Amendment 01 | |
| 0840-EG | Pacific Glazing & Plastering | Exterior/Interior Glazing | Group A Part 2 - Amendment 02 | |
| 0924-PT | Valdez Painting & Plastering | Interior Plaster | Group A Part 2 - Amendment 02 | |

Refer to Attachment A of Amendment #01 for the cost breakdown

Refer to Attachment A.1 of Amendment #02 for the cost breakdown

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|---------|-------------------------------------|---|-------------------------------------|---|
| 0930-TL | Rinaldi Tile and Marble | Ceramic Tile & Stone | Group A Part 2 - Amendment 02 | |
| 0951-AC | Bayside Interiors | Acoustical Ceiling and Wall Panels | Group A Part 2 - Amendment 02 | |
| 0960-FL | B.T. Mancini | Flooring | Group A Part 2 - Amendment 02 | |
| 1113-LD | United California Glass & Door | Loading Dock Equipment | Group A Part 2 - Amendment 02 | |
| 3290-LI | Eggl Landscape | Landscaping & Irrigation | Group A Part 2 - Amendment 02 | |
| 0810-DS | BK Mill | Doors, Frames & Hardware | Group A Part 3 - Amendment 03 | |
| 0991-PT | Pyramid Painting | Painting and Wall Coverings | Group A Part 3 - Amendment 03 | |
| 2100-FP | Superior Automatic Sprinkler | Fire Protection - Engineering Relocation | Group A Part 3 - Amendment 03 | Refer to Attached A,2 for of Amendment #03 for the cost breakdown |
| 2200-PL | Accel Air Systems | Plumbing Assemblies - Engineering Relocation | Group A Part 3 - Amendment 03 | |
| 2300-HV | ICOM | HVAC Assemblies - Engineering Relocation | Group A Part 3 - Amendment 03 | |
| 2600-EL | Intermountain Electric | Electrical and Fire Alarm - Engineering Relocation | Group A Part 3 - Amendment 03 | |
| 1420-EL | Thyssenkrupp Elevator | Elevators | Group B and C Part 1 - Amendment 03 | Refer to Attached A,3 of Amendment #03 for the cost breakdown |
| 3410-SU | Dees-Hennessey, Inc. | Shoring and Underpinning | Group B Part 2 - Amendment 04 | Refer to Attachment B,2 of Amendment #04 for the cost breakdown |
| 3163-DL | Malcolm Drilling | Deep Foundations | Group B Part 2 - Amendment 04 | |
| 0512-SS | Park Avenue Customs | Install of Butler Building | Group A Part 4 - Amendment 05 | |
| 0611-RC | Truebeck Construction, Inc. | DFCI Equipment / Equipment Anchoring | Group A Part 4 - Amendment 05 | Refer to Attachment A,4 for the cost breakdown |
| 1020-MS | Service Metal Products | Misc. Specialties, WRC Guards, Accessories & Lockers | Group A Part 4 - Amendment 05 | |
| 1220-CC | Fashion Drapery | Window Treatment | Group A Part 4 - Amendment 05 | |
| 0620-FC | Mission Bell | Finish Carpentry | Group A Part 4 - Amendment 05 | |
| 1440-SI | JP Digital Imaging | Signage | Group A - Amendment 08 | Refer to Attachment A,8 for the cost breakdown |
| 0171-SS | Sandis | Survey & Staking | Contract Amendment 09 | Refer to Attachment A,9 for the cost breakdown |
| 1140-FS | Karman and Company | Food Service Equipment | Contract Amendment 09 | |
| 3122-GD | Telchort | Phase 1 Earthwork & Grading, Site Demolition | Contract Amendment 09 | |
| 3300-SU | Graniterock | Phase 1 Site Utilities | Contract Amendment 09 | |
| 3410-SU | Drill Tech Drilling & Shoring, Inc. | Shoring and Underpinning | Contract Amendment 011 | Refer to Attachment A,11 for the cost breakdown |
| 0512-SS | Concord Iron Works | New Administration Building Structural Steel | Contract Amendment 012 | Refer to Attachment A,12 for the cost breakdown |
| 2300+HV | Frank M. Booth, Inc. | New Administration and Link Building HVAC Design Build | Contract Amendment 013 | Refer to Attachment A,13 for the cost breakdown |
| 2200-PL | Frank M. Booth, Inc. | New Administration and Link Building Plumbing Design Build | Contract Amendment 013 | |
| 2100-FP | Walschon Fire Protection, Inc. | New Administration and Link Building Fire Protection Design Build | Contract Amendment 013 | |
| 2600-EL | W. Bradley Electric | New Administration and Link Building Electrical Design Build | Contract Amendment 014 | |
| 0320-RS | Gonsalves & Santucci, Dba Conco | New Administration Building Reinforcing Steel | Contract Amendment 014 | Refer to Attachment A,14 for the cost breakdown |
| 0530-MD | Pacific Erectors, Inc. | New Administration Building Metal Decking | Contract Amendment 014 | |
| 0550-MM | Westco Iron Works | New Administration Building Miscellaneous Metals | Contract Amendment 015 | Refer to Attachment A,15 for the cost breakdown |
| 0335-PC | Floor Seal Technology | Polished Concrete Group B and C Sub-procurement | Contract Amendment 016 | Refer to Attachment A,16 for the cost breakdown |
| 0833-FC | Door Systems, Inc. | New Link Building Fire Curtains Group C Sub-procurement | | |
| 0833-OC | The Smith Company, Inc. | Overhead Coiling Doors Group B and C procurement | | |
| 0930-TL | De Anza Tile | Ceramic Tile and Stone Group B and C procurement | | |
| 0951-AC | California Drywall | Acoustical Ceiling and Wall Panels Group B/C procurement | | |
| 0966-TZ | Associated Terrazzo Co, Inc. | Terrazzo Group B and C procurement | | |
| 0969-AF | Bayside Interiors | New Admin Building Access Flooring Group B procurement | | |
| 0710-WP | Alliance Roofing Company, Inc. | Waterproofing, Roofing assemblies sub procurement Groups B/C | | |

| | | | | |
|------------------|--------------------------------------|---|------------------------|---|
| BP 0154-SC R1 | Bear Scaffold and Services | Scaffolding Authorization Package R1 | Contract Amendment 017 | Refer to Attachment A.17 for the cost breakdown |
| BP 0742-MP | C/S Erectors, Inc. | Wood/Metal Panels & Sunshades Authorization Package | | |
| BP 0760-FL | Mauck Sheet Metal | Flashing & Sheet Metal Authorization Package | | |
| BP 0781-CF | Harrison Drywall | Fireproofing Authorization Package | | |
| BP 0840-EG R1 | C/S Erectors, Inc. | Interior & Exterior Assemblies & Skylights Authorization Package | | |
| BP 0920-DR R2 | Level 5 San Jose, Inc. | Interior & Exterior Framing, Insulation, Drywall, & Plaster Authorization Package | | |
| BP 0620-FC R1 | Mission Bell | Finish Carpentry Authorization Package | | |
| BP 0810-DS R1 | Minton Door Company | Doors, Frames, & Hardware Authorization Package R1 | | |
| BP 0960-FL R1 | R.E. Curdie Co. | Flooring Authorization Package R1 | | |
| BP 0967-EF R1 | Floor Seal Technology | Epoxy Flooring and Wall Authorization Package R1 | | |
| BP 0997-EP | Jerry Thompson & Sons Painting | Painting, Caulking, & Wall Coverings Authorization Package | | |
| BP 1020-RS | Service Metal Products | Specialties Authorization Package | | |
| BP 1020-OP | Chaix Company | Motorized Operable Partitions Authorization Package | | |
| BP 1220-CC | Creative Window Interiors, Inc. | Cubicle Curtains & Window Treatment Authorization Package | | |
| BP 0920-RS | Gonsalves & Santucci, Dba Conco | Reinforcing Steel Authorization Package | | |
| BP 0331-SC | Joseph J. Albanese | Structural Concrete Authorization Package | | |
| BP 0512-SS | Gayle Manufacturing Co., Inc. | Structural Steel Authorization Package | | |
| BP 0550-MM | Westco Iron Works | Miscellaneous Metals Authorization Package | | |
| BP 1235-LC | H2I Group, Inc. dba Dow Diversified | Laboratory Casework and Equipment | | |
| BP 1235-ME | Mortech Manufacturing Company, Inc. | Morgue Specialty Equipment | | |
| BP 1321-CS | Mortech Manufacturing Company, Inc. | Cold Storage Rooms | | |
| BP 1140-FS | TirMark NorCal | Group C-Food Service | | |
| BP 2100-FP | H&M Fire Protection, Inc. | Group C-Fire Protection | | |
| BP 2200-PL | J.W. McClenahan Co. | Group C-Plumbing | | |
| BP 2300-HV | Air Systems, Inc. | Group C-HVAC | | |
| BP 2600-EL | Cupertino Electric, Inc. | Group C-Electrical | | |
| BP 0795-EJ | Performance Contracting, Inc. | Group C-Expansion Joints | | |
| BP 3140-SU | Drill Tech Drilling & Shoring, Inc. | Group C-Underpinning | | |
| BP 1150-AV | ELB US Inc. | Group C-Audio Visual for Link EOC | | |
| BP 0241-AB | Bayview Environmental Services, Inc. | Abatement | | |
| BP 0241-BD | Ferma Corporation | Building Demolition | | |

END OF APPENDIX D

5. All other terms and conditions of the agreement dated May 30, 2018, between the County and Contractor shall remain in full force and effect

THIS CONTRACT IS NOT VALID UNTIL SIGNED BY ALL PARTIES. NO WORK WILL COMMENCE UNTIL THIS DOCUMENT HAS BEEN SIGNED BY THE COUNTY PURCHASING AGENT OR AUTHORIZED DESIGNEE.

For Contractor:


Contractor Signature

5-11-21
Date

TRUEBECK CONSTRUCTION, INC
Mike Anderson SR. VP. operations
Contractor Name (please print)

For County:

COUNTY OF SAN MATEO

By:
President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:
Clerk of Said Board

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
 ADMINISTRATIVE MANAGER
 (801) 712-3986
 ahyde@smcgov.org
 555 County Center, Redwood City, CA 94063

TO: County of San Mateo, PDU
 cc: ahyde@smcgov.org
 chundal@smcgov.org
 pdu_invoices@smcgov.org
 muller@smcgov.org

PDU PROJ. NO.(s) PDP04 (SMMC)
 AGREEMENT NO: 84700-16-R075846
 COST ACCOUNT: 00 08 52 (PDU)
 00 08 53 (Health)
 00 08 54 (CMO)
 FUNDING SOURCES: Bond, Health (SMMC/PHP), CMO
 CHANGE AMOUNT: \$12,643,170.79
 CHANGE IN TIME: 0 cal. days

**COMPLETE CONTRACT AMENDMENT SUMMARY
 AMENDMENT 018 (All Sub-Projects)**

*Note: This document represents costs which are split between multiple funding sources and sub-projects. Please see sub-project Amendment cover sheets for subtotal contract impact for each project.

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|---|-----------------|------------------|-----------------|
| PRE-CONSTRUCTION SERVICES | \$627,718.00 | \$0.00 | \$627,718.00 |
| CMR FEE | \$2,275,000.00 | \$0.00 | \$2,275,000.00 |
| CMR GENERAL CONDITIONS | \$3,878,752.00 | \$0.00 | \$3,878,752.00 |
| CMR GENERAL REQUIREMENTS (GR-1) | \$2,076,846.00 | \$0.00 | \$2,076,846.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP A | \$2,607,699.00 | (\$2,000,527.00) | \$607,172.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP B | \$0.00 | \$2,228,143.00 | \$2,228,143.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP C | \$0.00 | \$0.00 | \$0.00 |
| DIRECT CONSTRUCTION COSTS (TRADES) | \$75,859,650.10 | \$9,487,606.20 | \$85,347,256.30 |
| CONTRACTOR'S CONTINGENCY | \$1,057,926.00 | (\$84,380.1) | \$973,546 |
| BONDS, INSURANCE, AND TAXES | \$2,163,700.00 | \$0.00 | \$2,163,700.00 |
| OWNER ALLOWANCES GROUP A | \$41,200.00 | \$3,100.00 | \$44,300.00 |
| OWNER ALLOWANCES GROUP B | \$1,640,481.00 | (\$281,342.00) | \$1,359,139.00 |
| OWNER ALLOWANCES GROUP C | \$359,424.00 | \$3,290,569.73 | \$3,649,993.73 |

| CONTRACT VALUE SUMMARY | |
|-------------------------|-----------------|
| ORIGINAL CONTRACT VALUE | \$13,122,016.00 |
| PRIOR APPROVED CHANGES | \$79,466,380 |
| THIS CHANGE AMOUNT | \$12,643,170 |
| ADJUSTED CONTRACT VALUE | \$105,231,566 |

| CONTRACT TIME SUMMARY | |
|----------------------------|--------------|
| ORIGINAL COMPLETION: | PER CONTRACT |
| PRIOR APPROVED DAYS: | 0 |
| THIS CHANGE APPROVED DAYS: | 0 |
| ADJUSTED COMPLETION DATE: | PER CONTRACT |

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

By signing below, I understand and agree that this CHANGE ORDER constitutes and full and final settlement for all direct, indirect, and related costs and impacts associated with this issue. Unless specifically modified in this change order approval, all terms and conditions of the contract remain in force, supersede any terms and conditions listed in Contractor's proposal, and under no circumstances are items listed in Contractor's proposal considered a part of this approved CHANGE ORDER unless specifically included in the County of San Mateo Project Development Unit standard CHANGE ORDER forms.

APPROVED BY _____ Date _____
 PDU Project Manager

 5-11-21
 APPROVED BY _____ Date _____
 Consultant

APPROVED BY _____ Date _____
 PDU Assistant Director

APPROVED BY _____ Date _____
 President, Board of Supervisors, San Mateo County

Reviewed and accepted only, for consideration of approval by the Board of Supervisors

ATTEST _____ Date _____
 Clerk of said Board

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
 ADMINISTRATIVE MANAGER
 (801) 712-3966
ahyde@smcgov.org
 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
phunstal@smcgov.org
lmaller@smcgov.org

CC: ahyde@smcgov.org
pdu_invoices@smcgov.org

PDU PROJ. NO.(s)
AGREEMENT NO: 84700-18-R075846
SUBPROJECT COST ACCOUNTS:
 00 08 52.A10 Nursing Wing
 00 08 52.A20 Eng. Relo
 00 08 52.A31 CUP
 00 08 52.A32 Fire Alarm
 00 08 52.A40 MRI Dental Van

PDP04 (SMMC)
 00 08 52.B50 New Admin Bldg
 00 08 52.B55 1954 Bldg Exit
 00 08 52.C60 N. Addition Wall
 00 08 52.C70 1954 Bldg Demo
 00 08 52.C71 Clinic/CUP Fiber
 00 08 52.C81 New Link Bldg

00 08 52.C82 Demo Health Svcs
 00 08 52.C90 Site Work
 00 08 52.C91 Stop Garden
 00 08 52.C92 Staff Hill Amenity
 00 08 52.C93 Serenity Civil Imp

FUNDING SOURCE: BOND

CHANGE AMOUNT: \$12,643,094.16
CHANGE IN TIME: 0 cal. days

PDU Bond Funded Sub-Projects (see direct costs for break-out)
AMENDMENT 018 (Bond)

*Note: This document represents PDU Bond Funded costs for multiple sub-projects itemized below. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for all sub-projects listed below as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE | |
|---|-----------------|------------------|-----------------|------------------|
| PRE-CONSTRUCTION SERVICES | \$627,718.00 | \$0.00 | \$627,718.00 | |
| CMR FEE | \$2,156,738.00 | \$9,328.02 | \$2,166,066.02 | |
| CMR GENERAL CONDITIONS | \$3,691,064.00 | \$1,961.45 | \$3,693,025.45 | |
| CMR GENERAL REQUIREMENTS (GR-1) GROUP A, B, C | \$1,979,302.00 | (\$1,901.76) | \$1,977,400.24 | |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP A | \$2,509,769.00 | (\$1,996,801.46) | \$512,967.54 | |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP B | \$0.00 | \$2,188,957.12 | \$2,188,957.12 | |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP C | \$0.00 | \$0.00 | \$0.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - A10 NURSING WING | \$13,844,526.00 | \$206,163.22 | \$14,050,689.22 | \$ 14,050,689.22 |
| DIRECT CONSTRUCTION COSTS (TRADES) - A31 CUP | \$3,022,153.00 | 292,172 | \$3,314,324.85 | \$ 3,314,324.85 |
| DIRECT CONSTRUCTION COSTS (TRADES) - A32 FIRE ALARM | \$125,324.00 | \$0.00 | \$125,324.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - A40 MRI/DENTAL VAN | \$755,099.00 | \$0.00 | \$755,099.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - B50 NEW ADMIN BLDG | \$32,396,756.00 | \$1,299,090.83 | \$33,695,846.83 | \$ 33,695,846.83 |
| DIRECT CONSTRUCTION COSTS (TRADES) - B55 1954 EXISTING | \$3,474.00 | \$3,782.00 | \$7,256.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - B60 NORTH ADDITION | \$0.00 | \$0.00 | \$0.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - C60 NORTH ADDITION FIRE WALL | \$0.00 | \$17,827.00 | \$17,827.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - C70 1954 DEMO | \$0.00 | \$3,465,737.00 | \$3,465,737.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - C71 CLINICS TO CUP | \$0.00 | \$0.00 | \$0.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - C81 NEW LINK BLDG. | \$19,797,818.00 | \$820,732.03 | \$20,618,550.03 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - C82 HSB DEMO | \$0.00 | \$1,923,337.00 | \$1,923,337.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - C90 SITE WORK | \$1,754,787.00 | \$1,484,762.27 | \$3,239,549.27 | \$ 3,239,549.27 |
| DIRECT CONSTRUCTION COSTS (TRADES) - C91 STAFF GARDEN | \$0.00 | \$0.00 | \$0.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - C92 STAFF HILLSIDE | \$0.00 | \$0.00 | \$0.00 | |
| DIRECT CONSTRUCTION COSTS (TRADES) - C93 SERENITY CIVIL | \$0.00 | \$0.00 | \$0.00 | |
| CONTRACTOR'S CONTINGENCY | \$1,057,926.00 | (\$4,380) | \$973,545.86 | \$ 973,545.86 |
| BONDS, INSURANCE, AND TAXES | \$2,163,700.00 | \$0.00 | \$2,163,700.00 | |
| OWNER ALLOWANCES - GROUP A | \$41,200.00 | \$3,100.00 | \$44,300.00 | |
| OWNER ALLOWANCES - GROUP B | \$1,640,481.00 | (\$281,342.00) | \$1,359,139.00 | \$ 1,359,139.00 |
| OWNER ALLOWANCES - GROUP C | \$359,424.00 | \$3,290,569.73 | \$3,649,993.73 | \$ 3,649,993.73 |

| CONTRACT VALUE SUMMARY | |
|--------------------------------|-------------------------|
| ORIGINAL CONTRACT VALUE | \$13,122,016.00 |
| PRIOR APPROVED CHANGES | \$74,805,243.00 |
| THIS CHANGE AMOUNT | \$12,643,094.16 |
| ADJUSTED CONTRACT VALUE | \$100,570,353.16 |

| CONTRACT TIME SUMMARY | |
|----------------------------|--------------|
| ORIGINAL COMPLETION: | PER CONTRACT |
| PRIOR APPROVED DAYS: | 0 |
| THIS CHANGE APPROVED DAYS: | 0 |
| ADJUSTED COMPLETION DATE: | PER CONTRACT |

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

By signing below, I understand and agree that this CHANGE ORDER constitutes and full and final settlement for all direct, indirect, and related costs and impacts associated with this issue. Unless specifically modified in this change order approval, all terms and conditions of the contract remain in force, supersede any terms and conditions listed in Contractor's proposal, and under no circumstances are items listed in Contractor's proposal considered a part of this approved CHANGE ORDER unless specifically included in the County of San Mateo Project Development Unit standard CHANGE ORDER forms.

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
 ADMINISTRATIVE MANAGER
 (801) 712-3986
ahyde@smcgov.org
 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU **CC:** ahyde@smcgov.org
phundal@smcgov.org pdu_invoices@smcgov.org
tmaller@smcgov.org

PDU PROJ. NO.(s) **PDP04 (SMMC)**
AGREEMENT NO: **84700-18-R075848**
SUBPROJECT COST ACCOUNTS:
 00 08 52.A10 Nursing Wing 00 08 52.B50 New Admin Bldg 00 08 52.C82 Demo Health Svcs
 00 08 52.A20 Eng. Relo 00 08 52.B55 1954 Bldg Exit 00 08 52.C90 Site Work
 00 08 52.A31 CUP 00 08 52.C60 N. Addition Wall 00 08 52.C91 Stop Garden
 00 08 52.A32 Fire Alarm 00 08 52.C70 1954 Bldg Demo 00 08 52.C92 Staff Hill Amenity
 00 08 52.A40 MRI Dental Van 00 08 52.C71 Clinic/CUP Fiber 00 08 52.C93 Serenity Civil Imp
 00 08 52.C81 New Link Bldg

FUNDING SOURCE: **BOND**
CHANGE AMOUNT: **\$12,643,094.16**
CHANGE IN TIME: **0** cal. days



PDU Bond Funded Sub-Projects (see direct costs for break-out)
AMENDMENT 018 (Bond)

**Note: This document represents PDU Bond Funded costs for multiple sub-projects itemized below. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for all sub-projects listed below as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|------------------------------------|------|---|---------------|---|
| APPROVED BY PDU Project Manager | Date |  | |  |
| | | APPROVED BY Consultant | | Date |
| APPROVED BY PDU Executive 1 | Date | APPROVED BY PDU Executive 2 | | Date |

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
 ADMINISTRATIVE MANAGER
 (801) 712-3966
ahyde@smcgov.org
 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
phundal@smcgov.org
lmaller@smcgov.org
 CC: ahyde@smcgov.org
pdu_invoices@smcgov.org

PDU PROJ. NO.(s) P27P1
 AGREEMENT NO: 84700-18-R075846
 COST ACCOUNT: 00 08 53.A11
 FUNDING SOURCE: 66705-7211-NRS19

**Sub-Project A11 - Nursing Wing Rehab
 AMENDMENT 018.A11 (Health-SMMC)**

CHANGE AMOUNT: **-\$13,785.79**
 CHANGE IN TIME: 0 cal. days

**Note: This document represents Health funded costs for sub-project A11 Nursing Wing Rehab only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|---|-------------------|---------------|----------------|
| PRE-CONSTRUCTION SERVICES | \$0.00 | \$0.00 | \$0.00 |
| CMR FEE | \$47,109.00 3.41% | (\$9,988.20) | \$37,121 |
| CMR GENERAL CONDITIONS | \$74,183.00 5.37% | (\$10,894.04) | \$63,288.96 |
| CMR GENERAL REQUIREMENTS (GR-1) | \$39,629.00 2.87% | (\$5,741.45) | \$33,887.55 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP A | \$39,786.00 2.88% | (\$648.10) | \$39,137.90 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP B | \$0.00 | \$0.00 | \$0.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP C | \$0.00 | \$0.00 | \$0.00 |
| DIRECT CONSTRUCTION COSTS (TRADES) | \$1,381,967.00 | \$13,486.00 | \$1,395,453.00 |
| CONTRACTOR'S CONTINGENCY | \$0.00 | \$0.00 | \$0.00 |
| BONDS, INSURANCE, AND TAXES | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP A | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP B | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP C | \$0.00 | \$0.00 | \$0.00 |

| CONTRACT VALUE SUMMARY | |
|--------------------------------|-----------------------|
| ORIGINAL CONTRACT VALUE | \$0.00 |
| PRIOR APPROVED CHANGES | \$1,582,674.00 |
| THIS CHANGE AMOUNT | (\$13,785.79) |
| ADJUSTED CONTRACT VALUE | \$1,568,888.21 |

| CONTRACT TIME SUMMARY | |
|----------------------------|--------------|
| PS2 NTP DATE: | PER CONTRACT |
| PS2 CONSTRUCTION DURATION: | 0 |
| PS2 FINAL COMPLETION: | 0 |
| FINAL CONTRACT COMPLETION | PER CONTRACT |

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

By signing below, I understand and agree that this CHANGE ORDER constitutes and full and final settlement for all direct, indirect, and related costs and impacts associated with this issue. Unless specifically modified in this change order approval, all terms and conditions of the contract remain in force, supersede any terms and conditions listed in Contractor's proposal, and under no circumstances are items listed in Contractor's proposal considered a part of this approved CHANGE ORDER unless specifically included in the County of San Mateo Project Development Unit standard CHANGE ORDER forms.

APPROVED BY _____ Date _____ APPROVED BY  Date 5-11-21
 PDU Project Manager Consultant

APPROVED BY _____ Date _____ APPROVED BY _____ Date _____

COMPANY CONTACT

Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958

**PDU CONTRACT CONTACT:**

ANGIE HYDE
 ADMINISTRATIVE MANAGER
 (801) 712-3966
ahyde@smcgov.org
 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDUCC: ahyde@smcgov.orgphundal@smcgov.orgpdu_invoices@smcgov.orgtmaller@smcgov.org

PDU PROJ. NO.(s)

P27P1

AGREEMENT NO:

84700-18-R075846

COST ACCOUNT:

00 08 53.A11

FUNDING SOURCE:

66705-7211-NRS19

CHANGE AMOUNT:

-\$13,785.79

CHANGE IN TIME:

0

cal. days

**Sub-Project A11 - Nursing Wing Rehab
 AMENDMENT 018.A11 (Health-SMMC)**

**Note: This document represents Health funded costs for sub-project A11 Nursing Wing Rehab only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|--------------------|-----------------|---------------|----------------|
| PDU Executive 1 | PDU Executive 2 | | |

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
 ADMINISTRATIVE MANAGER
 (801) 712-3966
ahyde@smcgov.org
 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU **CC: ahyde@smcgov.org**
phundal@smcgov.org pdu_invoices@smcgov.org
lmaller@smcgov.org

PDU PROJ. NO.(s) PDP02
AGREEMENT NO: 84700-18-R075846
COST ACCOUNT: 00 08 54.A12
FUNDING SOURCE: CMO

CHANGE AMOUNT: -\$12,125.05
CHANGE IN TIME: 0 cal. days

**Sub-Project A12 - Nursing Wing Rehab Plumbing Isolation
 AMENDMENT 018.A12 (CMO)**

*Note: This document represents CMO funded costs for sub-project A12 Nursing Wing Rehab Plumbing Isolation only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.


| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|---|-------------------|---------------|----------------|
| PRE-CONSTRUCTION SERVICES | \$0.00 | \$0.00 | \$0.00 |
| CMR FEE | \$15,737.00 3.53% | (\$3,869.76) | \$11,867 |
| CMR GENERAL CONDITIONS | \$24,494.00 5.49% | (\$4,260.99) | \$20,233.01 |
| CMR GENERAL REQUIREMENTS (GR-1) | \$13,643.00 3.06% | (\$2,809.40) | \$10,833.60 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP A | \$13,697.00 3.07% | (\$1,184.90) | \$12,512.10 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP B | \$0.00 | \$0.00 | \$0.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP C | \$0.00 | \$0.00 | \$0.00 |
| DIRECT CONSTRUCTION COSTS (TRADES) | \$ 446,116.10 | \$0.00 | \$446,116.10 |
| CONTRACTOR'S CONTINGENCY | \$0.00 | \$0.00 | \$0.00 |
| BONDS, INSURANCE, AND TAXES | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP A | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP B | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP C | \$0.00 | \$0.00 | \$0.00 |

| CONTRACT VALUE SUMMARY | |
|--------------------------------|---------------------|
| ORIGINAL CONTRACT VALUE | \$0.00 |
| PRIOR APPROVED CHANGES | \$513,687.10 |
| THIS CHANGE AMOUNT | (\$12,125.05) |
| ADJUSTED CONTRACT VALUE | \$501,562.05 |

| CONTRACT TIME SUMMARY | |
|----------------------------|--------------|
| ORIGINAL COMPLETION: | PER CONTRACT |
| PRIOR APPROVED DAYS: | 0 |
| THIS CHANGE APPROVED DAYS: | 0 |
| ADJUSTED COMPLETION DATE: | PER CONTRACT |

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

By signing below, I understand and agree that this CHANGE ORDER constitutes and full and final settlement for all direct, indirect, and related costs and impacts associated with this issue. Unless specifically modified in this change order approval, all terms and conditions of the contract remain in force, supersede any terms and conditions listed in Contractor's proposal, and under no circumstances are items listed in Contractor's proposal considered a part of this approved CHANGE ORDER unless specifically included in the County of San Mateo Project Development Unit standard CHANGE ORDER forms.

| | | | |
|--|------------|--|---------------------|
| APPROVED BY _____ PDU Project Manager | Date _____ | APPROVED BY  Consultant | Date <u>5-11-21</u> |
| APPROVED BY _____ PDU Executive 1 | Date _____ | APPROVED BY _____ PDU Executive 2 | Date _____ |

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
 ADMINISTRATIVE MANAGER
 (801) 712-3966
ahyde@smcgov.org
 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
phundal@smcgov.org
lmaller@smcgov.org

CC: ahyde@smcgov.org
pdu_invoices@smcgov.org

PDU PROJ. NO.(s) PDP02
AGREEMENT NO: 84700-18-R075846
COST ACCOUNT: 00 08 53.A20
FUNDING SOURCE: 66011-5188-TRL19

**Sub-Project A20 - Engineering Relocation
 AMENDMENT 018.A20 (Health-SMMC)**

CHANGE AMOUNT: -\$101,070.67

CHANGE IN TIME: 0 cal. days

**Note: This document represents Health funded costs for sub-project A20 Engineering Relocation only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.


| SCHEDULE OF VALUES | CURRENT VALUE | | CHANGE AMOUNT | ADJUSTED VALUE |
|---|----------------|-------|---------------|----------------|
| PRE-CONSTRUCTION SERVICES | \$0.00 | | \$0.00 | \$0.00 |
| CMR FEE | \$55,416.00 | 3.52% | (\$15,054.72) | \$40,361 |
| CMR GENERAL CONDITIONS | \$89,011.00 | 5.66% | (\$20,197.20) | \$68,813.80 |
| CMR GENERAL REQUIREMENTS (GR-1) | \$44,272.00 | 2.81% | (\$7,426.21) | \$36,845.79 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP A | \$44,447.00 | 2.82% | (\$1,892.54) | \$42,554.46 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP B | \$0.00 | | \$0.00 | \$0.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP C | \$0.00 | | \$0.00 | \$0.00 |
| DIRECT CONSTRUCTION COSTS (TRADES) | \$1,573,769.00 | | (\$56,500.00) | \$1,517,269.00 |
| CONTRACTOR'S CONTINGENCY | \$0.00 | | \$0.00 | \$0.00 |
| BONDS, INSURANCE, AND TAXES | \$0.00 | | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP A | \$0.00 | | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP B | \$0.00 | | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP C | \$0.00 | | \$0.00 | \$0.00 |

| CONTRACT VALUE SUMMARY | |
|--------------------------------|-----------------------|
| ORIGINAL CONTRACT VALUE | \$0.00 |
| PRIOR APPROVED CHANGES | \$1,806,915.00 |
| THIS CHANGE AMOUNT | (\$101,070.67) |
| ADJUSTED CONTRACT VALUE | \$1,705,844.33 |

| CONTRACT TIME SUMMARY | |
|----------------------------|-----------|
| ORIGINAL COMPLETION: | 5/14/2019 |
| PRIOR APPROVED DAYS: | 0 |
| THIS CHANGE APPROVED DAYS: | 491 |
| ADJUSTED COMPLETION DATE: | 9/16/2020 |

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

By signing below, I understand and agree that this CHANGE ORDER constitutes and full and final settlement for all direct, indirect, and related costs and impacts associated with this issue. Unless specifically modified in this change order approval, all terms and conditions of the contract remain in force, supersede any terms and conditions listed in Contractor's proposal, and under no circumstances are items listed in Contractor's proposal considered a part of this approved CHANGE ORDER unless specifically included in the County of San Mateo Project Development Unit standard CHANGE ORDER forms.

APPROVED BY _____ Date _____ APPROVED BY  Date 5-11-21
 PDU Project Manager Consultant
 APPROVED BY _____ Date _____ APPROVED BY _____ Date _____
 PDU Executive 1 PDU Executive 2

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
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 (801) 712-3966
ahyde@smcgov.org
 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
phundal@smcgov.org
lmallier@smcgov.org

CC: ahyde@smcgov.org
pdu_invoices@smcgov.org

PDU PROJ. NO.(s) PDP02
AGREEMENT NO: 84700-18-R075846
COST ACCOUNT: 00 08 54.B39
FUNDING SOURCE: CMO

**Sub-Project B39 - ISD 39th Ave. Connection
 AMENDMENT 018.B39 (CMO)**

CHANGE AMOUNT: \$22,642.29
CHANGE IN TIME: 0 cal. days

**Note: This document represents CMO funded costs for sub-project B39 ISD 39th Ave. Connection only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|---|---------------|---------------|----------------|
| PRE-CONSTRUCTION SERVICES | \$0.00 | \$0.00 | \$0.00 |
| CMR FEE | \$0.00 | \$3,740.88 | \$3,740.88 |
| CMR GENERAL CONDITIONS | \$0.00 | \$6,377.99 | \$6,377.99 |
| CMR GENERAL REQUIREMENTS (GR-1) | \$0.00 | \$3,415.04 | \$3,415.04 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP A | \$0.00 | \$0.00 | \$0.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP B | \$0.00 | \$9,108.38 | \$9,108.38 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP C | \$0.00 | \$0.00 | \$0.00 |
| DIRECT CONSTRUCTION COSTS (TRADES) | \$ 145,896.00 | \$0.00 | \$145,896.00 |
| CONTRACTOR'S CONTINGENCY | \$0.00 | \$0.00 | \$0.00 |
| BONDS, INSURANCE, AND TAXES | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP A | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP B | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP C | \$0.00 | \$0.00 | \$0.00 |

| CONTRACT VALUE SUMMARY | |
|--------------------------------|---------------------|
| ORIGINAL CONTRACT VALUE | \$0.00 |
| PRIOR APPROVED CHANGES | \$145,896.00 |
| THIS CHANGE AMOUNT | \$22,642.29 |
| ADJUSTED CONTRACT VALUE | \$168,538.29 |

| CONTRACT TIME SUMMARY | |
|----------------------------|--------------|
| ORIGINAL COMPLETION: | PER CONTRACT |
| PRIOR APPROVED DAYS: | 0 |
| THIS CHANGE APPROVED DAYS: | 0 |
| ADJUSTED COMPLETION DATE: | PER CONTRACT |

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

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APPROVED BY _____ Date _____
 PDU Project Manager

APPROVED BY  Date 5-11-21
 Consultant

APPROVED BY _____ Date _____
 PDU Executive 1

APPROVED BY _____ Date _____
 PDU Executive 2

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
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 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
phundal@smcgov.org
lmaller@smcgov.org

CC: ahyde@smcgov.org
pdu_invoices@smcgov.org

PDU PROJ. NO.(s) PDP02
AGREEMENT NO: 84700-18-R075846
COST ACCOUNT: 00 08 53.B51
FUNDING SOURCE: 62300-5856

**Sub-Project B51 - BSL-3 Lab
 AMENDMENT 018.B51 (Health-PHPP)**

CHANGE AMOUNT: \$63,764.38
CHANGE IN TIME: 0 cal. days

**Note: This document represents Health funded costs for sub-project B51 BSL-3 Lab only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|---|---------------|---------------|----------------|
| PRE-CONSTRUCTION SERVICES | \$0.00 | \$0.00 | \$0.00 |
| CMR FEE | \$0.00 | \$10,534.92 | \$10,535 |
| CMR GENERAL CONDITIONS | \$0.00 | \$17,961.47 | \$17,961.47 |
| CMR GENERAL REQUIREMENTS (GR-1) | \$0.00 | \$9,617.32 | \$9,617.32 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP A | \$0.00 | \$0.00 | \$0.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP B | \$0.00 | \$25,650.68 | \$25,650.68 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP C | \$0.00 | \$0.00 | \$0.00 |
| DIRECT CONSTRUCTION COSTS (TRADES) | \$410,867.00 | \$0.00 | \$410,867.00 |
| CONTRACTOR'S CONTINGENCY | \$0.00 | \$0.00 | \$0.00 |
| BONDS, INSURANCE, AND TAXES | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP A | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP B | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP C | \$0.00 | \$0.00 | \$0.00 |

| CONTRACT VALUE SUMMARY | |
|--------------------------------|---------------------|
| ORIGINAL CONTRACT VALUE | \$0.00 |
| PRIOR APPROVED CHANGES | \$410,867.00 |
| THIS CHANGE AMOUNT | \$63,764.38 |
| ADJUSTED CONTRACT VALUE | \$474,631.38 |

| CONTRACT TIME SUMMARY | |
|----------------------------|-----------|
| ORIGINAL COMPLETION: | 5/14/2019 |
| PRIOR APPROVED DAYS: | 0 |
| THIS CHANGE APPROVED DAYS: | 491 |
| ADJUSTED COMPLETION DATE: | 9/16/2020 |

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

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APPROVED BY _____ Date _____
 PDU Project Manager

APPROVED BY  Date 5-11-21
 Consultant

APPROVED BY _____ Date _____
 PDU Executive 1

APPROVED BY _____ Date _____
 PDU Executive 2

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
 ADMINISTRATIVE MANAGER
 (801) 712-3966
ahyde@smcgov.org
 1402 Maple St, Redwood City, CA 94063

TO: County of San Mateo, PDU
phundal@smcgov.org
lmaller@smcgov.org

CC: ahyde@smcgov.org
pdu_invoices@smcgov.org

PDU PROJ. NO.(s) PDP02
AGREEMENT NO: 84700-18-R075846
COST ACCOUNT: 00 08 53.B51
FUNDING SOURCE: 62300-5856

**Sub-Project B51 - BSL-3 Lab
 AMENDMENT 018.B51 (Health-PHPP)**

CHANGE AMOUNT: \$63,764.38
CHANGE IN TIME: 0 cal. days

**Note: This document represents Health funded costs for sub-project B51 BSL-3 Lab only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|--------------------|---------------|---------------|----------------|
|--------------------|---------------|---------------|----------------|

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
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 (801) 712-3966
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 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
phundal@smcgov.org
lmaller@smcgov.org
CC: ahyde@smcgov.org
ndu_invoices@smcgov.org

PDU PROJ. NO.(s) PDP02
AGREEMENT NO: 84700-18-R075846
COST ACCOUNT: 00 08 53.B52
FUNDING SOURCE: 66705-7211

**Sub-Project B52 - COVID Offices 3rd Floor
 AMENDMENT 018.B52 (Health-SMMC)**

CHANGE AMOUNT: \$28,021.55
CHANGE IN TIME: 0 cal. days

**Note: This document represents Health funded costs for sub-project B52 COVID Offices 3rd Floor only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.


| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|---|---------------|---------------|----------------|
| PRE-CONSTRUCTION SERVICES | \$0.00 | \$0.00 | \$0.00 |
| CMR FEE | \$0.00 | \$1,818.13 | \$1,818.13 |
| CMR GENERAL CONDITIONS | \$0.00 | \$3,099.82 | \$3,099.82 |
| CMR GENERAL REQUIREMENTS (GR-1) | \$0.00 | \$1,659.77 | \$1,659.77 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP A | \$0.00 | \$0.00 | \$0.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP B | \$0.00 | \$4,426.83 | \$4,426.83 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP C | \$0.00 | \$0.00 | \$0.00 |
| DIRECT CONSTRUCTION COSTS (TRADES) | \$ 53,891.00 | \$17,017.00 | \$70,908.00 |
| CONTRACTOR'S CONTINGENCY | \$0.00 | \$0.00 | \$0.00 |
| BONDS, INSURANCE, AND TAXES | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP A | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP B | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP C | \$0.00 | \$0.00 | \$0.00 |

| CONTRACT VALUE SUMMARY | |
|--------------------------------|--------------------|
| ORIGINAL CONTRACT VALUE | \$0.00 |
| PRIOR APPROVED CHANGES | \$53,891.00 |
| THIS CHANGE AMOUNT | \$28,021.55 |
| ADJUSTED CONTRACT VALUE | \$81,912.55 |

| CONTRACT TIME SUMMARY | |
|----------------------------|-----------|
| ORIGINAL COMPLETION: | 5/14/2019 |
| PRIOR APPROVED DAYS: | 0 |
| THIS CHANGE APPROVED DAYS: | 491 |
| ADJUSTED COMPLETION DATE: | 9/16/2020 |

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

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| | | | | |
|------------------------------------|------|--|--------------------------------|-----------------|
| APPROVED BY PDU Project Manager | Date |  | APPROVED BY Consultant | Date 5-11-21 |
| APPROVED BY PDU Executive 1 | Date | | APPROVED BY PDU Executive 2 | Date |

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
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 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
 ADMINISTRATIVE MANAGER
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ahyde@smcgov.org
 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
phundal@smcgov.org
jmaller@smcgov.org
CC: ahyde@smcgov.org
pdu_invoices@smcgov.org

PDU PROJ. NO.(s) PDP02
AGREEMENT NO: 84700-18-R075846
COST ACCOUNT: 00 08 53.C81.1
FUNDING SOURCE: SMMC

**Sub-Project C811 - Link Roof Terrace
 AMENDMENT 018.C811 (Health-SMMC)**

CHANGE AMOUNT: \$1,647.77
CHANGE IN TIME: 0 cal. days

**Note: This document represents Health funded costs for sub-project C81.1 Link Roof Terrace only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|---|---------------|---------------|----------------|
| PRE-CONSTRUCTION SERVICES | \$0.00 | \$0.00 | \$0.00 |
| CMR FEE | \$0.00 | \$455.46 | \$455.46 |
| CMR GENERAL CONDITIONS | \$0.00 | \$776.53 | \$776.53 |
| CMR GENERAL REQUIREMENTS (GR-1) | \$0.00 | \$415.79 | \$415.79 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP A | \$0.00 | \$0.00 | \$0.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP B | \$0.00 | \$0.00 | \$0.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP C | \$0.00 | \$0.00 | \$0.00 |
| DIRECT CONSTRUCTION COSTS (TRADES) | \$19,207.00 | \$0.00 | \$19,207.00 |
| CONTRACTOR'S CONTINGENCY | \$0.00 | \$0.00 | \$0.00 |
| BONDS, INSURANCE, AND TAXES | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP A | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP B | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP C | \$0.00 | \$0.00 | \$0.00 |

| CONTRACT VALUE SUMMARY | |
|--------------------------------|--------------------|
| ORIGINAL CONTRACT VALUE | \$0.00 |
| PRIOR APPROVED CHANGES | \$19,207.00 |
| THIS CHANGE AMOUNT | \$1,647.77 |
| ADJUSTED CONTRACT VALUE | \$20,854.77 |

| CONTRACT TIME SUMMARY | |
|----------------------------|-----------|
| ORIGINAL COMPLETION: | 5/14/2019 |
| PRIOR APPROVED DAYS: | 0 |
| THIS CHANGE APPROVED DAYS: | 491 |
| ADJUSTED COMPLETION DATE: | 9/16/2020 |

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

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APPROVED BY _____ Date _____
 PDU Project Manager

APPROVED BY  Date 5-11-21
 Consultant

APPROVED BY _____ Date _____
 PDU Executive 1

APPROVED BY _____ Date _____
 PDU Executive 2

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
 ADMINISTRATIVE MANAGER
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TO: County of San Mateo, PDU
phundal@smcgov.org
imailer@smcgov.org
CC: ahyde@smcgov.org
pdu_invoicas@smcgov.org

PDU PROJ. NO.(s) PDP02
AGREEMENT NO: 84700-18-R075846
COST ACCOUNT: 00 08 53.C81.2
FUNDING SOURCE: SMMC

**Sub-Project C812 - Link Glass Vestibule
 AMENDMENT 018.C812 (Health-SMMC)**

CHANGE AMOUNT: \$10,981.15
CHANGE IN TIME: 0 cal. days

**Note: This document represents Health funded costs for sub-project C81.2 Link Glass Vestibule only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|---|---------------|---------------|----------------|
| PRE-CONSTRUCTION SERVICES | \$0.00 | \$0.00 | \$0.00 |
| CMR FEE | \$0.00 | \$3,035.27 | \$3,035 |
| CMR GENERAL CONDITIONS | \$0.00 | \$5,174.98 | \$5,174.98 |
| CMR GENERAL REQUIREMENTS (GR-1) | \$0.00 | \$2,770.90 | \$2,770.90 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP A | \$0.00 | \$0.00 | \$0.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP B | \$0.00 | \$0.00 | \$0.00 |
| CMR GENERAL REQUIREMENTS (GR-2) GROUP C | \$0.00 | \$0.00 | \$0.00 |
| DIRECT CONSTRUCTION COSTS (TRADES) | \$128,000.00 | \$0.00 | \$128,000.00 |
| CONTRACTOR'S CONTINGENCY | \$0.00 | \$0.00 | \$0.00 |
| BONDS, INSURANCE, AND TAXES | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP A | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP B | \$0.00 | \$0.00 | \$0.00 |
| OWNER ALLOWANCES GROUP C | \$0.00 | \$0.00 | \$0.00 |

| CONTRACT VALUE SUMMARY | |
|--------------------------------|---------------------|
| ORIGINAL CONTRACT VALUE | \$0.00 |
| PRIOR APPROVED CHANGES | \$128,000.00 |
| THIS CHANGE AMOUNT | \$10,981.15 |
| ADJUSTED CONTRACT VALUE | \$138,981.15 |

| CONTRACT TIME SUMMARY | |
|----------------------------|-----------|
| ORIGINAL COMPLETION: | 5/14/2019 |
| PRIOR APPROVED DAYS: | 0 |
| THIS CHANGE APPROVED DAYS: | 491 |
| ADJUSTED COMPLETION DATE: | 9/16/2020 |

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

By signing below, I understand and agree that this CHANGE ORDER constitutes and full and final settlement for all direct, indirect, and related costs and impacts associated with this issue. Unless specifically modified in this change order approval, all terms and conditions of the contract remain in force, supersede any terms and conditions listed in Contractor's proposal, and under no circumstances are items listed in Contractor's proposal considered a part of this approved CHANGE ORDER unless specifically included in the County of San Mateo Project Development Unit standard CHANGE ORDER forms.

APPROVED BY _____ Date _____
 PDU Project Manager

APPROVED BY  Date 5-11-21
 Consultant

COMPANY CONTACT
 Truebeck Construction, Inc.
 201 Redwood Shores Parkway
 Suite 125
 Redwood City, CA 94065
 Ph: 650-227-1957 Fax: 650-227-1958



PDU CONTRACT CONTACT:
 ANGIE HYDE
 ADMINISTRATIVE MANAGER
 (801) 712-3966
ahyde@smcgov.org
 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
phundal@smcgov.org
inaller@smcgov.org

CC: ahyde@smcgov.org
pdu_invoices@smcgov.org

PDU PROJ. NO.(s) PDP02
AGREEMENT NO: 84700-18-R075846
COST ACCOUNT: 00 08 53.C81.2
FUNDING SOURCE: SMMC

CHANGE AMOUNT: \$10,981.15
CHANGE IN TIME: 0 cal. days

**Sub-Project C812 - Link Glass Vestibule
 AMENDMENT 018.C812 (Health-SMMC)**

**Note: This document represents Health funded costs for sub-project C81.2 Link Glass Vestibule only. Please see main Change Order cover sheet for total contract impact, and separate tabs for additional sub-projects.*

TITLE: Subcontractor Buy Out Plus Change Order Authorization

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: SMMC Trade contractor scope of work items for the sub-project noted above as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS: Amendment 18 packet.

| SCHEDULE OF VALUES | | CURRENT VALUE | CHANGE AMOUNT | ADJUSTED VALUE |
|--------------------|------|-----------------|---------------|----------------|
| APPROVED BY | Date | APPROVED BY | | Date |
| PDU Executive 1 | | PDU Executive 2 | | |