

**AMENDMENT #011 TO AGREEMENT
BETWEEN THE COUNTY OF SAN MATEO AND
SKIDMORE, OWINGS, & MERRILL LLP**

THIS AMENDMENT TO THE AGREEMENT, entered this 14th day of May 2025, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Skidmore, Owings, & Merrill LLP, 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; and

WHEREAS the parties entered into an Agreement for architectural, engineering, and related services for the County Office Building 3 (COB3) project, dated June 1, 2020 (hereinafter "Original Agreement"); and

WHEREAS the parties wish to amend the Original Agreement to address multiple Add Service Requests (ASRs) 024.2, 058, 062, 063.1, 063.2, 063.3, 063.4, 071, 073, 074R3, 084, 086, and 091 mentioned below and as detailed in **Attachment #01** attached hereto and incorporated herein by this reference, in the amount of **\$746,151.25**; and

WHEREAS the parties wish to update Amendment #02 total by **\$(14,000)** to remove the scope not planned to be completed in ASR #007 – Title 24. The total cost for Amendment #002 is hereby reduced from **\$229,700 to \$215,700**.

WHEREAS the parties wish to update Amendment #05 total by **\$(9,715)** to credit back the funds available in ASR #021 – Unforeseen Structural Site Conditions. ASR #021 was issued on time and material and the work is now complete. The total cost for Amendment #005 is hereby reduced from **\$80,211 to \$70,496**.

WHEREAS the parties wish to update Amendment #07 total by **\$(5,040)** to remove the scope not planned to be completed in ASR #012.1 - Veterans Memorial Concept. The total cost for Amendment #007 is hereby reduced from **\$257,360.50 to \$252,350.50**.

WHEREAS the parties wish to update Amendment #08 total by **\$(58,780.55)** to credit back the funds available in ASR #053 – Public Circulation & Plaza. This includes the **\$(82,629.30)** credit remaining in ASR #053 and \$23,848.75 added scope to the Public Circulation scope in ASR 074R3. The total cost for Amendment #008 is hereby reduced from **\$736,122 to \$677,341.45**.

WHEREAS the parties wish to amend the agreement to capture additional Architectural Services Request, contract credits to the County, and contract adjustments to the scope of work and updated schedule of values as addressed in **Attachment #02**.

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


1. **ASR 024.2:** Dated June 20, 2023, to compensate the Contractor for additional weekly site visits to support on-going construction activities from June 2022 through May 2023 as requested by the County.
2. **ASR 058:** Dated July 5, 2023, to compensate the Contractor for additional weekly site visits to support on-going construction activities from June 2023 through December 2023 as requested by the County.
3. **ASR 062:** Dated October 26, 2023, for additional weekly site visits to support on-going construction activities for January 2024 as requested by the County.
4. **ASR 063.1:** Dated, for compensation for the construction administration services extension from February 2024 through June 2024.
5. **ASR 063.2:** Dated November 19, 2024, to compensate for the construction administration services extension from July 2024 through August 2024.
6. **ASR 063.3:** Dated November 19, 2024, for compensation for the construction administration services extension from September 2024 through December 2024.
7. **ASR 063.4:** Dated January 21, 2025, to compensate for the construction administration services extension from January 2025 through May 2025.
8. **ASR 071:** Dated January 13, 2025, for added engineering services to add additional streetlight along Middlefield Road.
9. **ASR 073:** Dated January 13, 2025, for additional tree species procurement to help support the project construction schedule.
10. **ASR 074R3:** Dated September 6, 2024, for architectural services related to the promenade redesign. This ASR will be funded through the line item #66 in Amendment #08 (Revision to ASR #053) – See Attachment #02 (SOV) to this amendment for reference. Therefore, value of this ASR is zeroed out in this Amendment #011
11. **ASR 084:** Dated January 13, 2025, for additional architectural and engineering services for making changes to the 5th-floor offices.
12. **ASR 086:** Dated January 7, 2025, for the additional site visit to complete the pending punch list items related to the lighting control scope.
13. **ASR 091:** Dated October 1, 2024, for architectural and engineering services related to the shade/canopy design for the 5th-floor roof terrace.

14. The cumulative value of this Amendment (incorporating ASRs 024.2, 058, 062, 063.1, 063.2, 063.3, 063.4, 071, 073, 084, 086, and 091, excluding ASR 074R3 which is funded from an existing line item) is **\$746,151.25**.
15. The cumulative value of the credits as applied to contract and as incorporated by updating Amendment #02, Amendment #05, Amendment #07, and Amendment #08 is **(\$87,535.55)**
16. The current maximum fiscal obligation and not-to-exceed amount for this Agreement, as amended, is hereby increased by **\$658,615.70 (\$746,151.25 – \$87,535.55(credit))** for an adjusted contract value of \$ **12,303,041.20**.

All other terms and conditions of the Original Agreement dated June 1, 2020, between the County and Contractor, except as expressly modified herein, shall remain in full force and effect.

In witness of and in agreement with this Agreement's terms, the parties, by their duly authorized representatives, affix their respective signatures:

For Contractor: SKIDMORE, OWINGS, & MERRILL LLP

 1290F3B46147482	May-22-2025 13:59 PDT	Carrie Byles
_____ Contractor Signature	_____ Date	_____ Contractor Name (please print)

COUNTY OF SAN MATEO

By: 
President, Board of Supervisors, San Mateo County

Resolution No. 081225

Date: June 10, 2025

ATTEST:

By: 
Clerk of Said Board

SKIDMORE, OWINGS & MERRILL
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

ATTACHMENT #01

May 8, 2025

David Nielson, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB3, Additional Services Amendment - Combined Open ASR Agreement

Dear David:

SOM/CMG/Atelier 10/Telamon/Aperio/Pritchard Peck/Meyers+ are pleased to submit this requested additional service amendment for fees and efforts related to the attached previously requested open ASRs. This amendment covers the 13 separate ASRs (Exhibit 4-16) with a reduced fee.

Scope of Services

For Scope of Services see attached original Add Service Requests (Exhibit 4-16)

Deliverables include:

For Deliverables see attached original Add Service Requests (Exhibit 4-16)

Schedule

Upon receipt of written approval from the PDU, SOM/CMG/Atelier 10/Telamon/Aperio/Pritchard Peck/Meyers+ will commence the work.

For specific task related schedules see attached original Add Service Requests (Exhibit 4-16)

Compensation

This Add Service Amendment will be a fixed fee of \$770,000 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

	SOM Fee	Combined Consultant Fee	Total Fee Requested / Offered
Combined Open ASRs	\$720,656.00	\$227,898.00	\$948,554.00
Open ASRs Reduced Fee	\$585,001.09	\$184,998.91	\$770,000.00

See Exhibit 1-3 for reduced fee details.

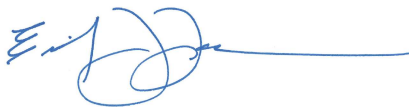
We will track this effort and reduced fee under each of the existing separate ASR #s.

As part of this agreement the unpaid fee previously agreed to under ASR 53 in the amount of \$82,629.30 will be credited back to the PUC.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Emily Lawson
Principal

Accepted by

Date

ASR #074R3 for Public Circulation design will be funded through the line item #66 in Amendment #08 (Revision to ASR #053) – See Attachment #02 (SOV) to this amendment for reference. Therefore, value of this ASR is zeroed out in this Amendment #011

\$746,151.25

SKIDMORE, OWINGS & MERRILL
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

ATTACHMENT #01 CONT'D

Cc David Nielson, COBALT/PDU
Daniel Griffiths, COBALT/PDU
Sam Lin, COBALT/PDU

Exhibit 1 - Amendment Fee Totals Worksheet R2
Exhibit 2 - SOM Fee Reduction Table R2
Exhibit 3 - Consultant Fee Reduction Table R2
Exhibit 4 - ASR 024.2
Exhibit 5 - ASR 058
Exhibit 6 - ASR 062
Exhibit 7 - ASR 063.1
Exhibit 8 - ASR 063.2
Exhibit 9 - ASR 063.3
Exhibit 10- ASR 063.4
Exhibit 11- ASR 071
Exhibit 12 -ASR 073
Exhibit 13 -ASR 074R3
Exhibit 14 -ASR 084
Exhibit 15 -ASR 086
Exhibit 16 -ASR 091

ATTACHMENT #01 CONT'D

EXHIBIT 1

Amendment Fee Table Worksheet R2

ASR #	SOM Fee	Reduced SOM Fee	Combined Consultant Fee	Reduced Combined Consultant Fees	Open ASR Fees Total	Reduced Open ASR Fee Total
24.2	\$55,195.00	\$44,805.20			\$55,195.00	\$44,805.20
58	\$50,000.00	\$40,588.10			\$50,000.00	\$40,588.10
62	\$20,000.00	\$16,235.24			\$20,000.00	\$16,235.24
63.1	\$189,397.00	\$153,745.27	\$98,942.00	\$80,317.35	\$288,339.00	\$234,062.62
63.2	\$106,350.00	\$86,330.88	\$36,731.00	\$29,816.83	\$143,081.00	\$116,147.70
63.3	\$211,850.00	\$171,971.76	\$59,944.00	\$48,660.26	\$271,794.00	\$220,632.01
63.4	\$24,798.00	\$20,130.07	\$5,908.00	\$4,795.89	\$30,706.00	\$24,925.96
71	\$3,015.00	\$2,447.46	\$2,180.00	\$1,769.64	\$5,195.00	\$4,217.10
73	\$1,410.00	\$1,144.58	\$5,310.00	\$4,310.46	\$6,720.00	\$5,455.04
74	\$16,751.00	\$13,597.92	\$12,628.00	\$10,250.93	\$29,379.00	\$23,048.75
84	\$7,870.00	\$6,388.57	\$3,055.00	\$2,479.93	\$10,925.00	\$8,868.50
86	\$1,510.00	\$1,225.76	\$3,200.00	\$2,597.64	\$4,710.00	\$3,823.40
91	\$32,510.00	\$26,390.38			\$26,540.00	\$26,390.38
	\$720,656.00	\$585,001.09	\$227,898.00	\$184,998.91	\$942,584.00	-\$770,000.00

\$746,151.25

ASR #074R3 for Public Circulation design will be funded through the line item #66 in Amendment #08 (Revision to ASR #053) – See Attachment #02 (SOV) to this amendment for reference. Therefore, value of this ASR is zeroed out in this Amendment #011

ATTACHMENT #01 CONT'D

EXHIBIT 2
SOM Fee Reduction Table R2

	Architecture		Interiors		Structural		Graphics		Sustainability		SOM Total	SOM Reduced Total
ASR #	Architecture Fee	Reduced 18.82%	Interiors Fee	Reduced 18.82%	Structural Fee	Reduced 18.82%	Graphics Fee	Reduced 18.82%	Sustainability Fee	Reduced 18.82%	Fee Total	Reduced Total
24.2	\$55,195.00	\$44,805.20									\$55,195.00	\$44,805.20
58	\$50,000.00	\$40,588.10									\$50,000.00	\$40,588.10
62	\$20,000.00	\$16,235.24									\$20,000.00	\$16,235.24
63.1	\$134,483.00	\$109,168.18	\$34,224.00	\$27,781.74	\$9,570.00	\$7,768.56	\$11,120.00	\$9,026.79			\$189,397.00	\$153,745.27
63.2	\$39,960.00	\$32,438.01	\$52,875.00	\$42,921.91	\$5,800.00	\$4,708.22	\$7,715.00	\$6,262.74			\$106,350.00	\$86,330.88
63.3	\$89,800.00	\$72,896.22	\$101,050.00	\$82,028.54	\$14,500.00	\$11,770.55	\$6,500.00	\$5,276.45			\$211,850.00	\$171,971.76
63.4	\$5,298.00	\$4,300.71	\$16,000.00	\$12,988.19	\$1,000.00	\$811.76	\$2,500.00	\$2,029.40			\$24,798.00	\$20,130.07
71	\$2,075.00	\$1,684.41	\$940.00	\$763.06							\$3,015.00	\$2,447.46
73			\$1,410.00	\$1,144.58							\$1,410.00	\$1,144.58
74	\$12,168.00	\$9,877.52	\$4,583.00	\$3,720.30							\$16,751.00	\$13,597.82
84	\$3,170.00	\$2,573.29	\$4,700.00	\$3,815.28							\$7,870.00	\$6,388.57
86	\$1,510.00	\$1,225.76									\$1,510.00	\$1,225.76
91	\$20,760.00	\$16,852.18	\$7,520.00	\$6,104.45	\$2,350.00	\$1,907.64			\$1,880.00	\$1,526.11	\$32,510.00	\$26,390.38
	\$434,419.00	\$352,644.79	\$223,302.00	\$181,268.06	\$33,220.00	\$26,966.73	\$27,835.00	\$22,595.39	\$1,880.00	\$1,526.11	\$720,656.00	\$585,001.09

ATTACHMENT #01 CONT'D

EXHIBIT 3
Consultant Fee Reduction Table R2

ASR #	CMG		Atelier 10		Meyers Plus		Pritchard Peck		Telemon		Aperio Design		All Consultants	All Consultants
	Original Fee	Reduced 18.82%	Original Fee	Reduced 18.82%	Original Fee	Reduced 18.82%	Original Fee	Reduced 18.82%	Original Fee	Reduced 18.82%	Original Fee	Reduced 18.82%	Fee Total	Reduced Fee Total
24.2														
58														
62														
63.1	\$38,133.00	\$30,954.92	\$12,414.00	\$10,077.21	\$20,689.00	\$16,794.54	\$17,483.00	\$14,192.03	\$10,223.00	\$8,298.64			\$98,942.00	\$80,317.35
63.2	\$13,040.00	\$10,585.38	\$7,650.00	\$6,209.98	\$2,760.00	\$2,240.46	\$6,923.00	\$5,619.83	\$4,048.00	\$3,286.01	\$2,310.00	\$1,875.17	\$36,731.00	\$29,816.83
63.3	\$26,080.00	\$21,170.75	\$13,600.00	\$11,039.96	\$5,520.00	\$4,480.93	\$6,648.00	\$5,396.59	\$8,096.00	\$6,572.02			\$59,944.00	\$48,660.26
63.4	\$1,880.00	\$1,526.11					\$4,028.00	\$3,269.78					\$5,908.00	\$4,795.89
71	\$2,180.00	\$1,769.64											\$2,180.00	\$1,769.64
73	\$5,310.00	\$4,310.46											\$5,310.00	\$4,310.46
74	\$8,690.00	\$7,054.21	\$450.00	\$365.29					\$3,488.00	\$2,831.43			\$12,628.00	\$10,250.93
84					\$1,900.00	\$1,542.35	\$1,155.00	\$937.58					\$3,055.00	\$2,479.93
86							\$3,200.00	\$2,597.64					\$3,200.00	\$2,597.64
91														
	\$95,313.00	\$77,371.46	\$34,114.00	\$27,692.45	\$30,869.00	\$25,058.28	\$39,437.00	\$32,013.45	\$25,855.00	\$20,988.10	\$2,310.00	\$1,875.17	\$227,898.00	\$184,998.91

SKIDMORE, OWINGS & MERRILL LLP
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

SOM

April 7, 2022
Revised May 15, 2023
Revised June 20, 2023

David Nielsen, Daniel Griffiths, Project Managers
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB 3, Additional Services Proposal
Extended Supplemental Support

Dear David, Daniel

Per our discussion this morning, SOM is pleased to submit this updated and separated additional service proposal for ongoing efforts related to extending the PDU/TCI requested supplemental site support by SOM on a weekly basis during the Construction Administration Phase of COB 3.

Scope of Services

The specific scope of service is the continuation of the weekly architectural site visits, for ongoing contractor and technical construction administration support by Francesca Oliveira who is and will be the individual providing this additional service. Other SOM staff have and will continue to provide periodic site observation per our basic services agreement. This ASR was initiated as an outcome of discussions with Bart and Francesca where we identified that she has been on site weekly but our last ASR (024.1) to authorize this add service only addressed her time through June 2022.

Schedule

As a matter of ongoing project support, SOM has continued this effort. Upon PDU authorization, SOM extended the weekly site visits through the last week of April 2023.

Compensation

This ASR will be a Fixed Fee of \$55,195 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee. A worksheet is attached as backup.

We will track this effort under the job number 220258-024.2-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Steven Sobel
Principal

Accepted by Date

Cc

Bart Dickson, COBALT/PDU
Accounting, SOM

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco			6/20/2023; Revised
COB 3			Page 1 of 1
Extended Architecture Site Visits			Work Plan
Fee Proposal Workplan			
TASK	Description	Total Actual Hours	Amount
Architecture	Francesca Oliveira, Principal	133	\$55,195

ATTACHMENT #01 CONT'D

For periods covered by ASR 24.2, 58, 62:

Calculation and back up to show additional hours, above 25% worked by Francesca Oliveira						
	Time Period in weeks (7/1/22-1/31/24 overall)	Full time hours per week (after Benefits/vacation removed)	Full time hours for the period (after benefits/vacation removed)	25% of Full time	Actual Hours Logged to the project	Total hours over 25% of full time for the period.
COB Base CA	83	33.23	2758.09	689.52	699.75	10.23
ASR 24.2	44				137.5	137.5
ASR 58	23				120.5	120.5
ASR 62	14				49	49
Totals			2758.09	689.52	1006.75	317.23

ATTACHMENT #01 CONT'D

Labor Detail

Thursday, January 16, 2025

2:48:46 PM

Skidmore, Owings & Merrill LLP

Transactions for 7/1/2022 through 1/31/2024

Show Unposted	Date	Regular Hours	Total Hours
Project Number: 220258-000 COB 3			
Phase Number: 23 COB 3 - (CD)			
Task Number: 0401 COB 3 - (CD)			
414413 Oliveira, Francesca	7/15/2022	2.00	2.00
Total for 0401		2.00	2.00
Total for 23		2.00	2.00
Phase Number: 25 COB 3 - (CA)			
Task Number: 0401 COB 3 - (CA)			
* 414413 Oliveira, Francesca	7/1/2022	9.00	9.00
414413 Oliveira, Francesca	7/8/2022	8.50	8.50
414413 Oliveira, Francesca	7/15/2022	7.00	7.00
414413 Oliveira, Francesca	7/22/2022	18.00	18.00
414413 Oliveira, Francesca	7/22/2022	8.00	8.00
414413 Oliveira, Francesca	7/29/2022	6.00	6.00
414413 Oliveira, Francesca	8/5/2022	12.00	12.00
414413 Oliveira, Francesca	8/12/2022	10.00	10.00
414413 Oliveira, Francesca	8/19/2022	10.00	10.00
* 414413 Oliveira, Francesca	8/26/2022	10.00	10.00
* 414413 Oliveira, Francesca	9/2/2022	10.00	10.00
414413 Oliveira, Francesca	9/9/2022	7.50	7.50
414413 Oliveira, Francesca	9/16/2022	7.00	7.00
* 414413 Oliveira, Francesca	9/16/2022	8.00	8.00
* 414413 Oliveira, Francesca	9/23/2022	2.00	2.00
414413 Oliveira, Francesca	9/23/2022	13.00	13.00
414413 Oliveira, Francesca	9/30/2022	8.00	8.00
* 414413 Oliveira, Francesca	9/30/2022	8.00	8.00
414413 Oliveira, Francesca	10/7/2022	10.00	10.00
* 414413 Oliveira, Francesca	10/7/2022	6.00	6.00
* 414413 Oliveira, Francesca	10/14/2022	5.00	5.00
414413 Oliveira, Francesca	10/14/2022	8.00	8.00
414413 Oliveira, Francesca	10/21/2022	11.00	11.00
* 414413 Oliveira, Francesca	10/21/2022	2.00	2.00
* 414413 Oliveira, Francesca	10/28/2022	2.00	2.00
414413 Oliveira, Francesca	10/28/2022	10.00	10.00
* 414413 Oliveira, Francesca	11/4/2022	1.00	1.00
414413 Oliveira, Francesca	11/4/2022	5.00	5.00
* 414413 Oliveira, Francesca	11/11/2022	9.00	9.00
414413 Oliveira, Francesca	11/18/2022	4.00	4.00
* 414413 Oliveira, Francesca	11/18/2022	6.00	6.00
414413 Oliveira, Francesca	11/25/2022	10.00	10.00
414413 Oliveira, Francesca	12/2/2022	12.50	12.50
* 414413 Oliveira, Francesca	12/2/2022	8.00	8.00
* 414413 Oliveira, Francesca	12/2/2022	-8.00	-8.00
414413 Oliveira, Francesca	12/9/2022	7.00	7.00
* 414413 Oliveira, Francesca	12/9/2022	8.00	8.00
* 414413 Oliveira, Francesca	12/9/2022	-8.00	-8.00
* 414413 Oliveira, Francesca	12/16/2022	8.00	8.00
414413 Oliveira, Francesca	12/16/2022	10.00	10.00
* 414413 Oliveira, Francesca	12/16/2022	-8.00	-8.00
414413 Oliveira, Francesca	12/23/2022	9.00	9.00
* 414413 Oliveira, Francesca	12/30/2022	9.00	9.00
414413 Oliveira, Francesca	1/6/2023	11.00	11.00

ATTACHMENT #01 CONT'D

Labor Detail

Transactions for 7/1/2022 through 1/31/2024

Thursday, January 16, 2025 2:48:46 PM

Show Unposted		Date	Regular Hours	Total Hours
* 414413	Oliveira, Francesca	1/6/2023	7.00	7.00
* 414413	Oliveira, Francesca	1/6/2023	-7.00	-7.00
414413	Oliveira, Francesca	1/13/2023	9.00	9.00
* 414413	Oliveira, Francesca	1/13/2023	8.00	8.00
* 414413	Oliveira, Francesca	1/13/2023	-8.00	-8.00
* 414413	Oliveira, Francesca	1/13/2023	-7.00	-7.00
414413	Oliveira, Francesca	1/20/2023	12.00	12.00
* 414413	Oliveira, Francesca	1/20/2023	8.00	8.00
* 414413	Oliveira, Francesca	1/20/2023	-8.00	-8.00
414413	Oliveira, Francesca	1/27/2023	14.00	14.00
414413	Oliveira, Francesca	2/3/2023	13.50	13.50
* 414413	Oliveira, Francesca	2/3/2023	8.00	8.00
* 414413	Oliveira, Francesca	2/3/2023	-8.00	-8.00
* 414413	Oliveira, Francesca	2/10/2023	8.00	8.00
414413	Oliveira, Francesca	2/10/2023	10.00	10.00
* 414413	Oliveira, Francesca	2/10/2023	-8.00	-8.00
* 414413	Oliveira, Francesca	2/10/2023	-3.00	-3.00
414413	Oliveira, Francesca	2/17/2023	7.00	7.00
414413	Oliveira, Francesca	2/24/2023	9.00	9.00
* 414413	Oliveira, Francesca	2/24/2023	8.00	8.00
* 414413	Oliveira, Francesca	2/24/2023	-8.00	-8.00
414413	Oliveira, Francesca	3/3/2023	8.00	8.00
414413	Oliveira, Francesca	3/10/2023	12.00	12.00
414413	Oliveira, Francesca	3/17/2023	12.00	12.00
* 414413	Oliveira, Francesca	3/17/2023	-9.00	-9.00
414413	Oliveira, Francesca	3/24/2023	13.00	13.00
414413	Oliveira, Francesca	3/31/2023	12.00	12.00
* 414413	Oliveira, Francesca	4/7/2023	7.00	7.00
* 414413	Oliveira, Francesca	4/7/2023	-7.00	-7.00
414413	Oliveira, Francesca	4/14/2023	6.50	6.50
414413	Oliveira, Francesca	4/21/2023	9.00	9.00
414413	Oliveira, Francesca	4/28/2023	8.00	8.00
* 414413	Oliveira, Francesca	5/5/2023	8.00	8.00
* 414413	Oliveira, Francesca	5/5/2023	8.00	8.00
* 414413	Oliveira, Francesca	5/12/2023	4.00	4.00
414413	Oliveira, Francesca	5/19/2023	5.00	5.00
414413	Oliveira, Francesca	5/26/2023	4.00	4.00
* 414413	Oliveira, Francesca	6/2/2023	7.50	7.50
* 414413	Oliveira, Francesca	6/2/2023	-7.50	-7.50
414413	Oliveira, Francesca	6/9/2023	4.00	4.00
* 414413	Oliveira, Francesca	6/9/2023	-4.00	-4.00
* 414413	Oliveira, Francesca	6/16/2023	12.00	12.00
* 414413	Oliveira, Francesca	6/16/2023	-7.00	-7.00
414413	Oliveira, Francesca	6/23/2023	2.00	2.00
414413	Oliveira, Francesca	6/30/2023	8.00	8.00
414413	Oliveira, Francesca	7/7/2023	4.00	4.00
414413	Oliveira, Francesca	7/14/2023	4.00	4.00
414413	Oliveira, Francesca	7/21/2023	10.00	10.00
414413	Oliveira, Francesca	7/28/2023	13.50	13.50
414413	Oliveira, Francesca	8/4/2023	8.00	8.00
414413	Oliveira, Francesca	8/11/2023	12.00	12.00
414413	Oliveira, Francesca	8/18/2023	12.00	12.00
* 414413	Oliveira, Francesca	8/18/2023	-4.00	-4.00
414413	Oliveira, Francesca	8/25/2023	8.00	8.00
414413	Oliveira, Francesca	9/1/2023	9.00	9.00
414413	Oliveira, Francesca	9/8/2023	9.00	9.00
* 414413	Oliveira, Francesca	9/8/2023	-9.00	-9.00

ATTACHMENT #01 CONT'D

Labor Detail

Transactions for 7/1/2022 through 1/31/2024

Thursday, January 16, 2025 2:48:46 PM

Show Unposted		Date	Regular Hours	Total Hours
414413	Oliveira, Francesca	9/15/2023	8.00	8.00
* 414413	Oliveira, Francesca	9/15/2023	-4.00	-4.00
414413	Oliveira, Francesca	9/22/2023	8.00	8.00
* 414413	Oliveira, Francesca	9/22/2023	-7.00	-7.00
414413	Oliveira, Francesca	9/29/2023	9.50	9.50
414413	Oliveira, Francesca	10/6/2023	10.00	10.00
414413	Oliveira, Francesca	10/13/2023	4.00	4.00
* 414413	Oliveira, Francesca	10/13/2023	-4.00	-4.00
414413	Oliveira, Francesca	10/20/2023	12.00	12.00
414413	Oliveira, Francesca	10/27/2023	16.00	16.00
* 414413	Oliveira, Francesca	10/27/2023	-16.00	-16.00
414413	Oliveira, Francesca	11/3/2023	11.00	11.00
* 414413	Oliveira, Francesca	11/10/2023	9.00	9.00
414413	Oliveira, Francesca	11/17/2023	9.50	9.50
* 414413	Oliveira, Francesca	11/17/2023	-7.00	-7.00
* 414413	Oliveira, Francesca	11/24/2023	.75	.75
* 414413	Oliveira, Francesca	11/24/2023	8.50	8.50
* 414413	Oliveira, Francesca	12/1/2023	14.00	14.00
* 414413	Oliveira, Francesca	12/8/2023	-4.00	-4.00
* 414413	Oliveira, Francesca	12/8/2023	8.00	8.00
* 414413	Oliveira, Francesca	12/8/2023	-4.00	-4.00
414413	Oliveira, Francesca	12/15/2023	8.00	8.00
* 414413	Oliveira, Francesca	12/15/2023	-2.00	-2.00
* 414413	Oliveira, Francesca	12/22/2023	11.00	11.00
* 414413	Oliveira, Francesca	12/29/2023	8.00	8.00
* 414413	Oliveira, Francesca	1/5/2024	8.00	8.00
* 414413	Oliveira, Francesca	1/5/2024	-8.00	-8.00
* 414413	Oliveira, Francesca	1/5/2024	8.00	8.00
414413	Oliveira, Francesca	1/12/2024	18.00	18.00
* 414413	Oliveira, Francesca	1/12/2024	-9.50	-9.50
414413	Oliveira, Francesca	1/19/2024	6.50	6.50
414413	Oliveira, Francesca	1/26/2024	3.50	3.50
Total for 0401			699.75	699.75
Total for 25			699.75	699.75
Total for 220258-000			701.75	701.75

ATTACHMENT #01 CONT'D**Labor Detail**Thursday, May 2, 2024
12:29:08 PM

Skidmore, Owings & Merrill LLP

Transactions for 7/1/2022 through 4/30/2024

		Date	Regular Hours	Regular Billing	Overtime Hours	Overtime Billing	Total Hours	Total Billing
Project Number: 220258-024 COB 3 - Supplemental Onsite Support								
Phase Number: 25 COB 3 - Supplemental Onsite Support								
Task Number: 0401 COB 3 - Supplemental Onsite Support								
* 414413	Oliveira, Francesca	7/15/2022	7.50				7.50	
* 414413	Oliveira, Francesca	7/22/2022	8.00				8.00	
* 414413	Oliveira, Francesca	7/29/2022	6.00				6.00	
414413	Oliveira, Francesca	8/5/2022	8.00				8.00	
414413	Oliveira, Francesca	8/19/2022	8.00				8.00	
* 414413	Oliveira, Francesca	8/26/2022	8.00				8.00	
tn								
414413	Oliveira, Francesca	9/30/2022	1.00				1.00	
414413	Oliveira, Francesca	10/7/2022	2.00				2.00	
414413	Oliveira, Francesca	10/14/2022	2.00				2.00	
414413	Oliveira, Francesca	10/28/2022	8.00				8.00	
* 414413	Oliveira, Francesca	11/11/2022	1.00				1.00	
tn								
* 414413	Oliveira, Francesca	12/2/2022	8.00				8.00	
* 414413	Oliveira, Francesca	12/9/2022	8.00				8.00	
* 414413	Oliveira, Francesca	12/16/2022	8.00				8.00	
* 414413	Oliveira, Francesca	1/6/2023	7.00				7.00	
* 414413	Oliveira, Francesca	1/13/2023	8.00				8.00	
* 414413	Oliveira, Francesca	1/13/2023	-8.00				-8.00	
* 414413	Oliveira, Francesca	1/13/2023	8.00				8.00	
* 414413	Oliveira, Francesca	1/20/2023	8.00				8.00	
* 414413	Oliveira, Francesca	2/3/2023	8.00				8.00	
* 414413	Oliveira, Francesca	2/10/2023	8.00				8.00	
* 414413	Oliveira, Francesca	2/24/2023	8.00				8.00	
* 414413	Oliveira, Francesca	4/7/2023	7.00				7.00	
Total for 0401			137.50				137.50	
Total for 25			137.50				137.50	
Total for 220258-024			137.50				137.50	

ATTACHMENT #01 CONT'D**Labor Detail**Tuesday, May 14, 2024
9:01:24 AM

Skidmore, Owings & Merrill LLP

Transactions for 6/1/2023 through 12/31/2023

		Date	Regular Hours	Regular Billing	Overtime Hours	Overtime Billing	Total Hours	Total Billing
Project Number: 220258-058 COB 3 - FO Site Support								
Phase Number: 25 COB 3 - FO Site Support								
Task Number: 0401 COB 3 - FO Site Support								
* 414413	Oliveira, Francesca	6/2/2023	7.50				7.50	
* 414413	Oliveira, Francesca	6/9/2023	4.00				4.00	
* 414413	Oliveira, Francesca	6/16/2023	7.00				7.00	
414413	Oliveira, Francesca	6/30/2023	6.00				6.00	
414413	Oliveira, Francesca	7/14/2023	6.00				6.00	
414413	Oliveira, Francesca	7/21/2023	6.00				6.00	
414413	Oliveira, Francesca	8/11/2023	8.00				8.00	
414413	Oliveira, Francesca	8/25/2023	8.00				8.00	
* 414413	Oliveira, Francesca	9/8/2023	9.00				9.00	
414413	Oliveira, Francesca	9/15/2023	8.00				8.00	
414413	Oliveira, Francesca	9/22/2023	1.00				1.00	
* 414413	Oliveira, Francesca	9/22/2023	7.00				7.00	
414413	Oliveira, Francesca	10/6/2023	12.00				12.00	
414413	Oliveira, Francesca	10/20/2023	6.00				6.00	
* 414413	Oliveira, Francesca	10/27/2023	16.00				16.00	
414413	Oliveira, Francesca	11/3/2023	1.00				1.00	
* 414413	Oliveira, Francesca	11/3/2023	-1.00				-1.00	
414413	Oliveira, Francesca	11/17/2023	2.50				2.50	
* 414413	Oliveira, Francesca	11/17/2023	-2.50				-2.50	
* 414413	Oliveira, Francesca	11/17/2023	7.00				7.00	
* 414413	Oliveira, Francesca	12/1/2023	8.00				8.00	
tn								
* 414413	Oliveira, Francesca	12/1/2023	-8.00				-8.00	
414413	Oliveira, Francesca	12/15/2023	6.00				6.00	
* 414413	Oliveira, Francesca	12/15/2023	-6.00				-6.00	
* 414413	Oliveira, Francesca	12/15/2023	2.00				2.00	
Total for 0401			120.50				120.50	
Total for 25			120.50				120.50	
Total for 220258-058			120.50				120.50	

ATTACHMENT #01 CONT'D

Labor Detail

Thursday, January 16, 2025
2:57:38 PM

Skidmore, Owings & Merrill LLP

Transactions for 7/1/2022 through 1/31/2024

Show Unposted		Date	Regular Hours	Total Hours
Project Number: 220258-062 COB3 - Extended Supplemental Support				
Phase Number: 25 Construction Administration				
Task Number: 0401 SF - Architecture				
* 414413	Oliveira, Francesca	11/3/2023	1.00	1.00
* 414413	Oliveira, Francesca	11/17/2023	2.50	2.50
* 414413	Oliveira, Francesca	12/1/2023	8.00	8.00
* 414413	Oliveira, Francesca	12/8/2023	4.00	4.00
* 414413	Oliveira, Francesca	12/15/2023	6.00	6.00
* 414413	Oliveira, Francesca	1/5/2024	8.00	8.00
* 414413	Oliveira, Francesca	1/12/2024	9.50	9.50
* 414413	Oliveira, Francesca	1/19/2024	10.00	10.00
Total for 0401			49.00	49.00
Total for 25			49.00	49.00
Total for 220258-062			49.00	49.00

EXHIBIT 5
ATTACHMENT #01 CONT'D
ASR 058

SKIDMORE, OWINGS & MERRILL LLP
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

SOM

April 7, 2022
Revised May 15, 2023
Revised June 20, 2023
Revised July 5, 2023

David Nielsen, Daniel Griffiths, Project Managers
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB 3, Additional Services Proposal
Extended Supplemental Support Beyond June 2023

Dear David, Daniel

Per our discussion this morning, SOM is pleased to submit this revised additional service proposal for ongoing efforts related to extending the PDU/TCI requested supplemental site support by SOM on a weekly basis during the Construction Administration Phase of COB 3 after May 31, 2023.

Scope of Services

The specific scope of service is the continuation of the weekly architectural site visits, for ongoing contractor and technical construction administration support by Francesca Oliveira who is and will be the individual providing this additional service. Other SOM staff have and will continue to provide periodic site observation per our basic services agreement. This ASR was initiated as an outcome of discussions with Bart and Francesca where we identified that SOM should provide a new ASR on a T&M basis. To assure tracking of time accurately, TCI will request Francesca's attendance by email a few days before the onsite meeting is required.

Schedule

As a matter of ongoing project support, SOM has continued this effort. Upon PDU authorization, SOM will extend the weekly site visits From June 1, 2023 through December 31, 2023.

Compensation

This ASR will be on an hourly basis, Not to Exceed \$50,000 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

We will track this effort under the job number 220258-058-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Steven Sobel
Principal

Accepted by

Date

Cc Bart Dickson, COBALT/PDU
Accounting, SOM

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco			5/7/2024
COB 3			Page 1 of 1
Extended Supplemental Support Beyond June 2023			Work Plan
Fee Proposal Workplan			
TASK	Description	Total Hours	Amount
Architecture	Francesca Oliveira, Principal	120.5	\$50,008
	Total		\$50,008

ATTACHMENT #01 CONT'D

For periods covered by ASR 24.2, 58, 62:

Calculation and back up to show additional hours, above 25% worked by Francesca Oliveira						
	Time Period in weeks (7/1/22-1/31/24 overall)	Full time hours per week (after Benefits/vacation removed)	Full time hours for the period (after benefits/vacation removed)	25% of Full time	Actual Hours Logged to the project	Total hours over 25% of full time for the period.
COB Base CA	83	33.23	2758.09	689.52	699.75	10.23
ASR 24.2	44				137.5	137.5
ASR 58	23				120.5	120.5
ASR 62	14				49	49
Totals			2758.09	689.52	1006.75	317.23

ATTACHMENT #01 CONT'D

Job Detail

Thursday, January 16, 2025
2:48:46 PM

Skidmore, Owings & Merrill LLP Transactions for 7/1/2022 through 1/31/2024

Show Unposted		Date	Regular Hours	Total Hours
Project Number: 220258-000 COB 3				
Phase Number: 23 COB 3 - (CD)				
Task Number: 0401 COB 3 - (CD)				
414413	Oliveira, Francesca	7/15/2022	2.00	2.00
Total for 0401			2.00	2.00
Total for 23			2.00	2.00
Phase Number: 25 COB 3 - (CA)				
Task Number: 0401 COB 3 - (CA)				
* 414413	Oliveira, Francesca	7/1/2022	9.00	9.00
414413	Oliveira, Francesca	7/8/2022	8.50	8.50
414413	Oliveira, Francesca	7/15/2022	7.00	7.00
414413	Oliveira, Francesca	7/22/2022	18.00	18.00
414413	Oliveira, Francesca	7/22/2022	8.00	8.00
414413	Oliveira, Francesca	7/29/2022	6.00	6.00
414413	Oliveira, Francesca	8/5/2022	12.00	12.00
414413	Oliveira, Francesca	8/12/2022	10.00	10.00
414413	Oliveira, Francesca	8/19/2022	10.00	10.00
* 414413	Oliveira, Francesca	8/26/2022	10.00	10.00
* 414413	Oliveira, Francesca	9/2/2022	10.00	10.00
414413	Oliveira, Francesca	9/9/2022	7.50	7.50
414413	Oliveira, Francesca	9/16/2022	7.00	7.00
* 414413	Oliveira, Francesca	9/16/2022	8.00	8.00
* 414413	Oliveira, Francesca	9/23/2022	2.00	2.00
414413	Oliveira, Francesca	9/23/2022	13.00	13.00
414413	Oliveira, Francesca	9/30/2022	8.00	8.00
* 414413	Oliveira, Francesca	9/30/2022	8.00	8.00
414413	Oliveira, Francesca	10/7/2022	10.00	10.00
* 414413	Oliveira, Francesca	10/7/2022	6.00	6.00
* 414413	Oliveira, Francesca	10/14/2022	5.00	5.00
414413	Oliveira, Francesca	10/14/2022	8.00	8.00
414413	Oliveira, Francesca	10/21/2022	11.00	11.00
* 414413	Oliveira, Francesca	10/21/2022	2.00	2.00
* 414413	Oliveira, Francesca	10/28/2022	2.00	2.00
414413	Oliveira, Francesca	10/28/2022	10.00	10.00
* 414413	Oliveira, Francesca	11/4/2022	1.00	1.00
414413	Oliveira, Francesca	11/4/2022	5.00	5.00
* 414413	Oliveira, Francesca	11/11/2022	9.00	9.00
414413	Oliveira, Francesca	11/18/2022	4.00	4.00
* 414413	Oliveira, Francesca	11/18/2022	6.00	6.00
414413	Oliveira, Francesca	11/25/2022	10.00	10.00
414413	Oliveira, Francesca	12/2/2022	12.50	12.50
* 414413	Oliveira, Francesca	12/2/2022	8.00	8.00
* 414413	Oliveira, Francesca	12/2/2022	-8.00	-8.00
414413	Oliveira, Francesca	12/9/2022	7.00	7.00
* 414413	Oliveira, Francesca	12/9/2022	8.00	8.00
* 414413	Oliveira, Francesca	12/9/2022	-8.00	-8.00
* 414413	Oliveira, Francesca	12/16/2022	8.00	8.00
414413	Oliveira, Francesca	12/16/2022	10.00	10.00
* 414413	Oliveira, Francesca	12/16/2022	-8.00	-8.00
414413	Oliveira, Francesca	12/23/2022	9.00	9.00
* 414413	Oliveira, Francesca	12/30/2022	9.00	9.00
414413	Oliveira, Francesca	1/6/2023	11.00	11.00

ATTACHMENT #01 CONT'D

Labor Detail

Transactions for 7/1/2022 through 1/31/2024

Thursday, January 16, 2025 2:48:46 PM

Show Unposted		Date	Regular Hours	Total Hours
* 414413	Oliveira, Francesca	1/6/2023	7.00	7.00
* 414413	Oliveira, Francesca	1/6/2023	-7.00	-7.00
414413	Oliveira, Francesca	1/13/2023	9.00	9.00
* 414413	Oliveira, Francesca	1/13/2023	8.00	8.00
* 414413	Oliveira, Francesca	1/13/2023	-8.00	-8.00
* 414413	Oliveira, Francesca	1/13/2023	-7.00	-7.00
414413	Oliveira, Francesca	1/20/2023	12.00	12.00
* 414413	Oliveira, Francesca	1/20/2023	8.00	8.00
* 414413	Oliveira, Francesca	1/20/2023	-8.00	-8.00
414413	Oliveira, Francesca	1/27/2023	14.00	14.00
414413	Oliveira, Francesca	2/3/2023	13.50	13.50
* 414413	Oliveira, Francesca	2/3/2023	8.00	8.00
* 414413	Oliveira, Francesca	2/3/2023	-8.00	-8.00
* 414413	Oliveira, Francesca	2/10/2023	8.00	8.00
414413	Oliveira, Francesca	2/10/2023	10.00	10.00
* 414413	Oliveira, Francesca	2/10/2023	-8.00	-8.00
* 414413	Oliveira, Francesca	2/10/2023	-3.00	-3.00
414413	Oliveira, Francesca	2/17/2023	7.00	7.00
414413	Oliveira, Francesca	2/24/2023	9.00	9.00
* 414413	Oliveira, Francesca	2/24/2023	8.00	8.00
* 414413	Oliveira, Francesca	2/24/2023	-8.00	-8.00
414413	Oliveira, Francesca	3/3/2023	8.00	8.00
414413	Oliveira, Francesca	3/10/2023	12.00	12.00
414413	Oliveira, Francesca	3/17/2023	12.00	12.00
* 414413	Oliveira, Francesca	3/17/2023	-9.00	-9.00
414413	Oliveira, Francesca	3/24/2023	13.00	13.00
414413	Oliveira, Francesca	3/31/2023	12.00	12.00
* 414413	Oliveira, Francesca	4/7/2023	7.00	7.00
* 414413	Oliveira, Francesca	4/7/2023	-7.00	-7.00
414413	Oliveira, Francesca	4/14/2023	6.50	6.50
414413	Oliveira, Francesca	4/21/2023	9.00	9.00
414413	Oliveira, Francesca	4/28/2023	8.00	8.00
* 414413	Oliveira, Francesca	5/5/2023	8.00	8.00
* 414413	Oliveira, Francesca	5/5/2023	8.00	8.00
* 414413	Oliveira, Francesca	5/12/2023	4.00	4.00
414413	Oliveira, Francesca	5/19/2023	5.00	5.00
414413	Oliveira, Francesca	5/26/2023	4.00	4.00
* 414413	Oliveira, Francesca	6/2/2023	7.50	7.50
* 414413	Oliveira, Francesca	6/2/2023	-7.50	-7.50
414413	Oliveira, Francesca	6/9/2023	4.00	4.00
* 414413	Oliveira, Francesca	6/9/2023	-4.00	-4.00
* 414413	Oliveira, Francesca	6/16/2023	12.00	12.00
* 414413	Oliveira, Francesca	6/16/2023	-7.00	-7.00
414413	Oliveira, Francesca	6/23/2023	2.00	2.00
414413	Oliveira, Francesca	6/30/2023	8.00	8.00
414413	Oliveira, Francesca	7/7/2023	4.00	4.00
414413	Oliveira, Francesca	7/14/2023	4.00	4.00
414413	Oliveira, Francesca	7/21/2023	10.00	10.00
414413	Oliveira, Francesca	7/28/2023	13.50	13.50
414413	Oliveira, Francesca	8/4/2023	8.00	8.00
414413	Oliveira, Francesca	8/11/2023	12.00	12.00
414413	Oliveira, Francesca	8/18/2023	12.00	12.00
* 414413	Oliveira, Francesca	8/18/2023	-4.00	-4.00
414413	Oliveira, Francesca	8/25/2023	8.00	8.00
414413	Oliveira, Francesca	9/1/2023	9.00	9.00
414413	Oliveira, Francesca	9/8/2023	9.00	9.00
* 414413	Oliveira, Francesca	9/8/2023	-9.00	-9.00

ATTACHMENT #01 CONT'D

Labor Detail

Transactions for 7/1/2022 through 1/31/2024

Thursday, January 16, 2025 2:48:46 PM

Show Unposted		Date	Regular Hours	Total Hours
414413	Oliveira, Francesca	9/15/2023	8.00	8.00
* 414413	Oliveira, Francesca	9/15/2023	-4.00	-4.00
414413	Oliveira, Francesca	9/22/2023	8.00	8.00
* 414413	Oliveira, Francesca	9/22/2023	-7.00	-7.00
414413	Oliveira, Francesca	9/29/2023	9.50	9.50
414413	Oliveira, Francesca	10/6/2023	10.00	10.00
414413	Oliveira, Francesca	10/13/2023	4.00	4.00
* 414413	Oliveira, Francesca	10/13/2023	-4.00	-4.00
414413	Oliveira, Francesca	10/20/2023	12.00	12.00
414413	Oliveira, Francesca	10/27/2023	16.00	16.00
* 414413	Oliveira, Francesca	10/27/2023	-16.00	-16.00
414413	Oliveira, Francesca	11/3/2023	11.00	11.00
* 414413	Oliveira, Francesca	11/10/2023	9.00	9.00
414413	Oliveira, Francesca	11/17/2023	9.50	9.50
* 414413	Oliveira, Francesca	11/17/2023	-7.00	-7.00
* 414413	Oliveira, Francesca	11/24/2023	.75	.75
* 414413	Oliveira, Francesca	11/24/2023	8.50	8.50
* 414413	Oliveira, Francesca	12/1/2023	14.00	14.00
* 414413	Oliveira, Francesca	12/8/2023	-4.00	-4.00
* 414413	Oliveira, Francesca	12/8/2023	8.00	8.00
* 414413	Oliveira, Francesca	12/8/2023	-4.00	-4.00
414413	Oliveira, Francesca	12/15/2023	8.00	8.00
* 414413	Oliveira, Francesca	12/15/2023	-2.00	-2.00
* 414413	Oliveira, Francesca	12/22/2023	11.00	11.00
* 414413	Oliveira, Francesca	12/29/2023	8.00	8.00
* 414413	Oliveira, Francesca	1/5/2024	8.00	8.00
* 414413	Oliveira, Francesca	1/5/2024	-8.00	-8.00
* 414413	Oliveira, Francesca	1/5/2024	8.00	8.00
414413	Oliveira, Francesca	1/12/2024	18.00	18.00
* 414413	Oliveira, Francesca	1/12/2024	-9.50	-9.50
414413	Oliveira, Francesca	1/19/2024	6.50	6.50
414413	Oliveira, Francesca	1/26/2024	3.50	3.50
Total for 0401			699.75	699.75
Total for 25			699.75	699.75
Total for 220258-000			701.75	701.75

ATTACHMENT #01 CONT'D**Labor Detail**Thursday, May 2, 2024
12:29:08 PM

Skidmore, Owings & Merrill LLP

Transactions for 7/1/2022 through 4/30/2024

		Date	Regular Hours	Regular Billing	Overtime Hours	Overtime Billing	Total Hours	Total Billing
Project Number: 220258-024 COB 3 - Supplemental Onsite Support								
Phase Number: 25 COB 3 - Supplemental Onsite Support								
Task Number: 0401 COB 3 - Supplemental Onsite Support								
* 414413	Oliveira, Francesca	7/15/2022	7.50				7.50	
* 414413	Oliveira, Francesca	7/22/2022	8.00				8.00	
* 414413	Oliveira, Francesca	7/29/2022	6.00				6.00	
414413	Oliveira, Francesca	8/5/2022	8.00				8.00	
414413	Oliveira, Francesca	8/19/2022	8.00				8.00	
* 414413	Oliveira, Francesca	8/26/2022	8.00				8.00	
tn								
414413	Oliveira, Francesca	9/30/2022	1.00				1.00	
414413	Oliveira, Francesca	10/7/2022	2.00				2.00	
414413	Oliveira, Francesca	10/14/2022	2.00				2.00	
414413	Oliveira, Francesca	10/28/2022	8.00				8.00	
* 414413	Oliveira, Francesca	11/11/2022	1.00				1.00	
tn								
* 414413	Oliveira, Francesca	12/2/2022	8.00				8.00	
* 414413	Oliveira, Francesca	12/9/2022	8.00				8.00	
* 414413	Oliveira, Francesca	12/16/2022	8.00				8.00	
* 414413	Oliveira, Francesca	1/6/2023	7.00				7.00	
* 414413	Oliveira, Francesca	1/13/2023	8.00				8.00	
* 414413	Oliveira, Francesca	1/13/2023	-8.00				-8.00	
* 414413	Oliveira, Francesca	1/13/2023	8.00				8.00	
* 414413	Oliveira, Francesca	1/20/2023	8.00				8.00	
* 414413	Oliveira, Francesca	2/3/2023	8.00				8.00	
* 414413	Oliveira, Francesca	2/10/2023	8.00				8.00	
* 414413	Oliveira, Francesca	2/24/2023	8.00				8.00	
* 414413	Oliveira, Francesca	4/7/2023	7.00				7.00	
Total for 0401			137.50				137.50	
Total for 25			137.50				137.50	
Total for 220258-024			137.50				137.50	

ATTACHMENT #01 CONT'D**Labor Detail**Tuesday, May 14, 2024
9:01:24 AM

Skidmore, Owings & Merrill LLP

Transactions for 6/1/2023 through 12/31/2023

		Date	Regular Hours	Regular Billing	Overtime Hours	Overtime Billing	Total Hours	Total Billing
Project Number: 220258-058 COB 3 - FO Site Support								
Phase Number: 25 COB 3 - FO Site Support								
Task Number: 0401 COB 3 - FO Site Support								
* 414413	Oliveira, Francesca	6/2/2023	7.50				7.50	
* 414413	Oliveira, Francesca	6/9/2023	4.00				4.00	
* 414413	Oliveira, Francesca	6/16/2023	7.00				7.00	
414413	Oliveira, Francesca	6/30/2023	6.00				6.00	
414413	Oliveira, Francesca	7/14/2023	6.00				6.00	
414413	Oliveira, Francesca	7/21/2023	6.00				6.00	
414413	Oliveira, Francesca	8/11/2023	8.00				8.00	
414413	Oliveira, Francesca	8/25/2023	8.00				8.00	
* 414413	Oliveira, Francesca	9/8/2023	9.00				9.00	
414413	Oliveira, Francesca	9/15/2023	8.00				8.00	
414413	Oliveira, Francesca	9/22/2023	1.00				1.00	
* 414413	Oliveira, Francesca	9/22/2023	7.00				7.00	
414413	Oliveira, Francesca	10/6/2023	12.00				12.00	
414413	Oliveira, Francesca	10/20/2023	6.00				6.00	
* 414413	Oliveira, Francesca	10/27/2023	16.00				16.00	
414413	Oliveira, Francesca	11/3/2023	1.00				1.00	
* 414413	Oliveira, Francesca	11/3/2023	-1.00				-1.00	
414413	Oliveira, Francesca	11/17/2023	2.50				2.50	
* 414413	Oliveira, Francesca	11/17/2023	-2.50				-2.50	
* 414413	Oliveira, Francesca	11/17/2023	7.00				7.00	
* 414413	Oliveira, Francesca	12/1/2023	8.00				8.00	
tn								
* 414413	Oliveira, Francesca	12/1/2023	-8.00				-8.00	
414413	Oliveira, Francesca	12/15/2023	6.00				6.00	
* 414413	Oliveira, Francesca	12/15/2023	-6.00				-6.00	
* 414413	Oliveira, Francesca	12/15/2023	2.00				2.00	
Total for 0401			120.50				120.50	
Total for 25			120.50				120.50	
Total for 220258-058			120.50				120.50	

ATTACHMENT #01 CONT'D

Labor Detail

Thursday, January 16, 2025
2:57:38 PM

Skidmore, Owings & Merrill LLP Transactions for 7/1/2022 through 1/31/2024

Show Unposted		Date	Regular Hours	Total Hours
Project Number: 220258-062 COB3 - Extended Supplemental Support				
Phase Number: 25 Construction Administration				
Task Number: 0401 SF - Architecture				
* 414413	Oliveira, Francesca	11/3/2023	1.00	1.00
* 414413	Oliveira, Francesca	11/17/2023	2.50	2.50
* 414413	Oliveira, Francesca	12/1/2023	8.00	8.00
* 414413	Oliveira, Francesca	12/8/2023	4.00	4.00
* 414413	Oliveira, Francesca	12/15/2023	6.00	6.00
* 414413	Oliveira, Francesca	1/5/2024	8.00	8.00
* 414413	Oliveira, Francesca	1/12/2024	9.50	9.50
* 414413	Oliveira, Francesca	1/19/2024	10.00	10.00
Total for 0401			49.00	49.00
Total for 25			49.00	49.00
Total for 220258-062			49.00	49.00

EXHIBIT 6
ATTACHMENT #01 CONT'D
ASR 062

SKIDMORE, OWINGS & MERRILL LLP
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

SOM

October 26, 2023

David Nielsen, Daniel Griffiths, Project Managers
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB 3, Additional Services Proposal
Extended Supplemental Support Beyond November 2023 thru January 2024

Dear David, Daniel

SOM is pleased to submit this revised additional service proposal for ongoing efforts related to extending the PDU/TCI requested supplemental site support by SOM on a biweekly basis during the Construction Administration Phase of COB 3 from November 2023 thru January 2024.

Scope of Services

The specific scope of service is the continuation of the biweekly architectural site visits, for ongoing contractor, subcontractor and technical construction administration support by Francesca Oliveira who is and will be the individual providing this additional service.

Schedule

As a matter of ongoing project support, SOM has continued this effort. Upon PDU authorization, SOM will extend the weekly site visits from November 2023 thru January 2024.

Compensation

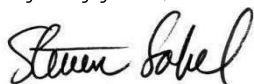
This ASR will be on an hourly basis, Not to Exceed \$20,000 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

We will track this effort under the job number 220258-062-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Steven Sobel
Principal

Accepted by _____ Date _____

Cc Bart Dickson, COBALT/PDU
Accounting, SOM

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco			10/26/2023
COB 3			Page 1 of 1
Additional On Site Hours for FO			Work Plan
Fee Proposal Workplan			
	16 hrs. a month for 3 mos.		
TASK	Description	Total Hours	Fee
Architecture	Francesca Oliveira, Principal	48	\$ 19,920
	Total		\$ 19,920

ATTACHMENT #01 CONT'D

For periods covered by ASR 24.2, 58, 62:

Calculation and back up to show additional hours, above 25% worked by Francesca Oliveira						
	Time Period in weeks (7/1/22-1/31/24 overall)	Full time hours per week (after Benefits/vacation removed)	Full time hours for the period (after benefits/vacation removed)	25% of Full time	Actual Hours Logged to the project	Total hours over 25% of full time for the period.
COB Base CA	83	33.23	2758.09	689.52	699.75	10.23
ASR 24.2	44				137.5	137.5
ASR 58	23				120.5	120.5
ASR 62	14				49	49
Totals			2758.09	689.52	1006.75	317.23

ATTACHMENT #01 CONT'D

Labor Detail

Thursday, January 16, 2025

2:48:46 PM

Skidmore, Owings & Merrill LLP

Transactions for 7/1/2022 through 1/31/2024

Show Unposted	Date	Regular Hours	Total Hours
Project Number: 220258-000 COB 3			
Phase Number: 23 COB 3 - (CD)			
Task Number: 0401 COB 3 - (CD)			
414413 Oliveira, Francesca	7/15/2022	2.00	2.00
Total for 0401		2.00	2.00
Total for 23		2.00	2.00
Phase Number: 25 COB 3 - (CA)			
Task Number: 0401 COB 3 - (CA)			
* 414413 Oliveira, Francesca	7/1/2022	9.00	9.00
414413 Oliveira, Francesca	7/8/2022	8.50	8.50
414413 Oliveira, Francesca	7/15/2022	7.00	7.00
414413 Oliveira, Francesca	7/22/2022	18.00	18.00
414413 Oliveira, Francesca	7/22/2022	8.00	8.00
414413 Oliveira, Francesca	7/29/2022	6.00	6.00
414413 Oliveira, Francesca	8/5/2022	12.00	12.00
414413 Oliveira, Francesca	8/12/2022	10.00	10.00
414413 Oliveira, Francesca	8/19/2022	10.00	10.00
* 414413 Oliveira, Francesca	8/26/2022	10.00	10.00
* 414413 Oliveira, Francesca	9/2/2022	10.00	10.00
414413 Oliveira, Francesca	9/9/2022	7.50	7.50
414413 Oliveira, Francesca	9/16/2022	7.00	7.00
* 414413 Oliveira, Francesca	9/16/2022	8.00	8.00
* 414413 Oliveira, Francesca	9/23/2022	2.00	2.00
414413 Oliveira, Francesca	9/23/2022	13.00	13.00
414413 Oliveira, Francesca	9/30/2022	8.00	8.00
* 414413 Oliveira, Francesca	9/30/2022	8.00	8.00
414413 Oliveira, Francesca	10/7/2022	10.00	10.00
* 414413 Oliveira, Francesca	10/7/2022	6.00	6.00
* 414413 Oliveira, Francesca	10/14/2022	5.00	5.00
414413 Oliveira, Francesca	10/14/2022	8.00	8.00
414413 Oliveira, Francesca	10/21/2022	11.00	11.00
* 414413 Oliveira, Francesca	10/21/2022	2.00	2.00
* 414413 Oliveira, Francesca	10/28/2022	2.00	2.00
414413 Oliveira, Francesca	10/28/2022	10.00	10.00
* 414413 Oliveira, Francesca	11/4/2022	1.00	1.00
414413 Oliveira, Francesca	11/4/2022	5.00	5.00
* 414413 Oliveira, Francesca	11/11/2022	9.00	9.00
414413 Oliveira, Francesca	11/18/2022	4.00	4.00
* 414413 Oliveira, Francesca	11/18/2022	6.00	6.00
414413 Oliveira, Francesca	11/25/2022	10.00	10.00
414413 Oliveira, Francesca	12/2/2022	12.50	12.50
* 414413 Oliveira, Francesca	12/2/2022	8.00	8.00
* 414413 Oliveira, Francesca	12/2/2022	-8.00	-8.00
414413 Oliveira, Francesca	12/9/2022	7.00	7.00
* 414413 Oliveira, Francesca	12/9/2022	8.00	8.00
* 414413 Oliveira, Francesca	12/9/2022	-8.00	-8.00
* 414413 Oliveira, Francesca	12/16/2022	8.00	8.00
414413 Oliveira, Francesca	12/16/2022	10.00	10.00
* 414413 Oliveira, Francesca	12/16/2022	-8.00	-8.00
414413 Oliveira, Francesca	12/23/2022	9.00	9.00
* 414413 Oliveira, Francesca	12/30/2022	9.00	9.00
414413 Oliveira, Francesca	1/6/2023	11.00	11.00

ATTACHMENT #01 CONT'D

Labor Detail

Transactions for 7/1/2022 through 1/31/2024

Thursday, January 16, 2025 2:48:46 PM

Show Unposted		Date	Regular Hours	Total Hours
* 414413	Oliveira, Francesca	1/6/2023	7.00	7.00
* 414413	Oliveira, Francesca	1/6/2023	-7.00	-7.00
414413	Oliveira, Francesca	1/13/2023	9.00	9.00
* 414413	Oliveira, Francesca	1/13/2023	8.00	8.00
* 414413	Oliveira, Francesca	1/13/2023	-8.00	-8.00
* 414413	Oliveira, Francesca	1/13/2023	-7.00	-7.00
414413	Oliveira, Francesca	1/20/2023	12.00	12.00
* 414413	Oliveira, Francesca	1/20/2023	8.00	8.00
* 414413	Oliveira, Francesca	1/20/2023	-8.00	-8.00
414413	Oliveira, Francesca	1/27/2023	14.00	14.00
414413	Oliveira, Francesca	2/3/2023	13.50	13.50
* 414413	Oliveira, Francesca	2/3/2023	8.00	8.00
* 414413	Oliveira, Francesca	2/3/2023	-8.00	-8.00
* 414413	Oliveira, Francesca	2/10/2023	8.00	8.00
414413	Oliveira, Francesca	2/10/2023	10.00	10.00
* 414413	Oliveira, Francesca	2/10/2023	-8.00	-8.00
* 414413	Oliveira, Francesca	2/10/2023	-3.00	-3.00
414413	Oliveira, Francesca	2/17/2023	7.00	7.00
414413	Oliveira, Francesca	2/24/2023	9.00	9.00
* 414413	Oliveira, Francesca	2/24/2023	8.00	8.00
* 414413	Oliveira, Francesca	2/24/2023	-8.00	-8.00
414413	Oliveira, Francesca	3/3/2023	8.00	8.00
414413	Oliveira, Francesca	3/10/2023	12.00	12.00
414413	Oliveira, Francesca	3/17/2023	12.00	12.00
* 414413	Oliveira, Francesca	3/17/2023	-9.00	-9.00
414413	Oliveira, Francesca	3/24/2023	13.00	13.00
414413	Oliveira, Francesca	3/31/2023	12.00	12.00
* 414413	Oliveira, Francesca	4/7/2023	7.00	7.00
* 414413	Oliveira, Francesca	4/7/2023	-7.00	-7.00
414413	Oliveira, Francesca	4/14/2023	6.50	6.50
414413	Oliveira, Francesca	4/21/2023	9.00	9.00
414413	Oliveira, Francesca	4/28/2023	8.00	8.00
* 414413	Oliveira, Francesca	5/5/2023	8.00	8.00
* 414413	Oliveira, Francesca	5/5/2023	8.00	8.00
* 414413	Oliveira, Francesca	5/12/2023	4.00	4.00
414413	Oliveira, Francesca	5/19/2023	5.00	5.00
414413	Oliveira, Francesca	5/26/2023	4.00	4.00
* 414413	Oliveira, Francesca	6/2/2023	7.50	7.50
* 414413	Oliveira, Francesca	6/2/2023	-7.50	-7.50
414413	Oliveira, Francesca	6/9/2023	4.00	4.00
* 414413	Oliveira, Francesca	6/9/2023	-4.00	-4.00
* 414413	Oliveira, Francesca	6/16/2023	12.00	12.00
* 414413	Oliveira, Francesca	6/16/2023	-7.00	-7.00
414413	Oliveira, Francesca	6/23/2023	2.00	2.00
414413	Oliveira, Francesca	6/30/2023	8.00	8.00
414413	Oliveira, Francesca	7/7/2023	4.00	4.00
414413	Oliveira, Francesca	7/14/2023	4.00	4.00
414413	Oliveira, Francesca	7/21/2023	10.00	10.00
414413	Oliveira, Francesca	7/28/2023	13.50	13.50
414413	Oliveira, Francesca	8/4/2023	8.00	8.00
414413	Oliveira, Francesca	8/11/2023	12.00	12.00
414413	Oliveira, Francesca	8/18/2023	12.00	12.00
* 414413	Oliveira, Francesca	8/18/2023	-4.00	-4.00
414413	Oliveira, Francesca	8/25/2023	8.00	8.00
414413	Oliveira, Francesca	9/1/2023	9.00	9.00
414413	Oliveira, Francesca	9/8/2023	9.00	9.00
* 414413	Oliveira, Francesca	9/8/2023	-9.00	-9.00

ATTACHMENT #01 CONT'D

Labor Detail

Transactions for 7/1/2022 through 1/31/2024

Thursday, January 16, 2025 2:48:46 PM

Show Unposted		Date	Regular Hours	Total Hours
414413	Oliveira, Francesca	9/15/2023	8.00	8.00
* 414413	Oliveira, Francesca	9/15/2023	-4.00	-4.00
414413	Oliveira, Francesca	9/22/2023	8.00	8.00
* 414413	Oliveira, Francesca	9/22/2023	-7.00	-7.00
414413	Oliveira, Francesca	9/29/2023	9.50	9.50
414413	Oliveira, Francesca	10/6/2023	10.00	10.00
414413	Oliveira, Francesca	10/13/2023	4.00	4.00
* 414413	Oliveira, Francesca	10/13/2023	-4.00	-4.00
414413	Oliveira, Francesca	10/20/2023	12.00	12.00
414413	Oliveira, Francesca	10/27/2023	16.00	16.00
* 414413	Oliveira, Francesca	10/27/2023	-16.00	-16.00
414413	Oliveira, Francesca	11/3/2023	11.00	11.00
* 414413	Oliveira, Francesca	11/10/2023	9.00	9.00
414413	Oliveira, Francesca	11/17/2023	9.50	9.50
* 414413	Oliveira, Francesca	11/17/2023	-7.00	-7.00
* 414413	Oliveira, Francesca	11/24/2023	.75	.75
* 414413	Oliveira, Francesca	11/24/2023	8.50	8.50
* 414413	Oliveira, Francesca	12/1/2023	14.00	14.00
* 414413	Oliveira, Francesca	12/8/2023	-4.00	-4.00
* 414413	Oliveira, Francesca	12/8/2023	8.00	8.00
* 414413	Oliveira, Francesca	12/8/2023	-4.00	-4.00
414413	Oliveira, Francesca	12/15/2023	8.00	8.00
* 414413	Oliveira, Francesca	12/15/2023	-2.00	-2.00
* 414413	Oliveira, Francesca	12/22/2023	11.00	11.00
* 414413	Oliveira, Francesca	12/29/2023	8.00	8.00
* 414413	Oliveira, Francesca	1/5/2024	8.00	8.00
* 414413	Oliveira, Francesca	1/5/2024	-8.00	-8.00
* 414413	Oliveira, Francesca	1/5/2024	8.00	8.00
414413	Oliveira, Francesca	1/12/2024	18.00	18.00
* 414413	Oliveira, Francesca	1/12/2024	-9.50	-9.50
414413	Oliveira, Francesca	1/19/2024	6.50	6.50
414413	Oliveira, Francesca	1/26/2024	3.50	3.50
Total for 0401			699.75	699.75
Total for 25			699.75	699.75
Total for 220258-000			701.75	701.75

ATTACHMENT #01 CONT'D**Labor Detail**Thursday, May 2, 2024
12:29:08 PM

Skidmore, Owings & Merrill LLP

Transactions for 7/1/2022 through 4/30/2024

		Date	Regular Hours	Regular Billing	Overtime Hours	Overtime Billing	Total Hours	Total Billing
Project Number: 220258-024 COB 3 - Supplemental Onsite Support								
Phase Number: 25 COB 3 - Supplemental Onsite Support								
Task Number: 0401 COB 3 - Supplemental Onsite Support								
* 414413	Oliveira, Francesca	7/15/2022	7.50				7.50	
* 414413	Oliveira, Francesca	7/22/2022	8.00				8.00	
* 414413	Oliveira, Francesca	7/29/2022	6.00				6.00	
414413	Oliveira, Francesca	8/5/2022	8.00				8.00	
414413	Oliveira, Francesca	8/19/2022	8.00				8.00	
* 414413	Oliveira, Francesca	8/26/2022	8.00				8.00	
tn								
414413	Oliveira, Francesca	9/30/2022	1.00				1.00	
414413	Oliveira, Francesca	10/7/2022	2.00				2.00	
414413	Oliveira, Francesca	10/14/2022	2.00				2.00	
414413	Oliveira, Francesca	10/28/2022	8.00				8.00	
* 414413	Oliveira, Francesca	11/11/2022	1.00				1.00	
tn								
* 414413	Oliveira, Francesca	12/2/2022	8.00				8.00	
* 414413	Oliveira, Francesca	12/9/2022	8.00				8.00	
* 414413	Oliveira, Francesca	12/16/2022	8.00				8.00	
* 414413	Oliveira, Francesca	1/6/2023	7.00				7.00	
* 414413	Oliveira, Francesca	1/13/2023	8.00				8.00	
* 414413	Oliveira, Francesca	1/13/2023	-8.00				-8.00	
* 414413	Oliveira, Francesca	1/13/2023	8.00				8.00	
* 414413	Oliveira, Francesca	1/20/2023	8.00				8.00	
* 414413	Oliveira, Francesca	2/3/2023	8.00				8.00	
* 414413	Oliveira, Francesca	2/10/2023	8.00				8.00	
* 414413	Oliveira, Francesca	2/24/2023	8.00				8.00	
* 414413	Oliveira, Francesca	4/7/2023	7.00				7.00	
Total for 0401			137.50				137.50	
Total for 25			137.50				137.50	
Total for 220258-024			137.50				137.50	

ATTACHMENT #01 CONT'D**Labor Detail**Tuesday, May 14, 2024
9:01:24 AM

Skidmore, Owings & Merrill LLP

Transactions for 6/1/2023 through 12/31/2023

		Date	Regular Hours	Regular Billing	Overtime Hours	Overtime Billing	Total Hours	Total Billing
Project Number: 220258-058 COB 3 - FO Site Support								
Phase Number: 25 COB 3 - FO Site Support								
Task Number: 0401 COB 3 - FO Site Support								
* 414413	Oliveira, Francesca	6/2/2023	7.50				7.50	
* 414413	Oliveira, Francesca	6/9/2023	4.00				4.00	
* 414413	Oliveira, Francesca	6/16/2023	7.00				7.00	
414413	Oliveira, Francesca	6/30/2023	6.00				6.00	
414413	Oliveira, Francesca	7/14/2023	6.00				6.00	
414413	Oliveira, Francesca	7/21/2023	6.00				6.00	
414413	Oliveira, Francesca	8/11/2023	8.00				8.00	
414413	Oliveira, Francesca	8/25/2023	8.00				8.00	
* 414413	Oliveira, Francesca	9/8/2023	9.00				9.00	
414413	Oliveira, Francesca	9/15/2023	8.00				8.00	
414413	Oliveira, Francesca	9/22/2023	1.00				1.00	
* 414413	Oliveira, Francesca	9/22/2023	7.00				7.00	
414413	Oliveira, Francesca	10/6/2023	12.00				12.00	
414413	Oliveira, Francesca	10/20/2023	6.00				6.00	
* 414413	Oliveira, Francesca	10/27/2023	16.00				16.00	
414413	Oliveira, Francesca	11/3/2023	1.00				1.00	
* 414413	Oliveira, Francesca	11/3/2023	-1.00				-1.00	
414413	Oliveira, Francesca	11/17/2023	2.50				2.50	
* 414413	Oliveira, Francesca	11/17/2023	-2.50				-2.50	
* 414413	Oliveira, Francesca	11/17/2023	7.00				7.00	
* 414413	Oliveira, Francesca	12/1/2023	8.00				8.00	
tn								
* 414413	Oliveira, Francesca	12/1/2023	-8.00				-8.00	
414413	Oliveira, Francesca	12/15/2023	6.00				6.00	
* 414413	Oliveira, Francesca	12/15/2023	-6.00				-6.00	
* 414413	Oliveira, Francesca	12/15/2023	2.00				2.00	
Total for 0401			120.50				120.50	
Total for 25			120.50				120.50	
Total for 220258-058			120.50				120.50	

ATTACHMENT #01 CONT'D

Labor Detail

Thursday, January 16, 2025
2:57:38 PM

Skidmore, Owings & Merrill LLP Transactions for 7/1/2022 through 1/31/2024

Show Unposted		Date	Regular Hours	Total Hours
Project Number: 220258-062 COB3 - Extended Supplemental Support				
Phase Number: 25 Construction Administration				
Task Number: 0401 SF - Architecture				
* 414413	Oliveira, Francesca	11/3/2023	1.00	1.00
* 414413	Oliveira, Francesca	11/17/2023	2.50	2.50
* 414413	Oliveira, Francesca	12/1/2023	8.00	8.00
* 414413	Oliveira, Francesca	12/8/2023	4.00	4.00
* 414413	Oliveira, Francesca	12/15/2023	6.00	6.00
* 414413	Oliveira, Francesca	1/5/2024	8.00	8.00
* 414413	Oliveira, Francesca	1/12/2024	9.50	9.50
* 414413	Oliveira, Francesca	1/19/2024	10.00	10.00
Total for 0401			49.00	49.00
Total for 25			49.00	49.00
Total for 220258-062			49.00	49.00

SKIDMORE, OWINGS & MERRILL
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

EXHIBIT 7

ASR-063.1

ATTACHMENT #01 CONT'D

May 20, 2024
Revised August 7, 2024

David Nielson, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB3, Additional Services Proposal
ASR-063.1 - CA Schedule Extension, Base Building

Dear David:

SOM is pleased to submit this additional service proposal for a CA schedule extension. The SOM exhibit in the PDU/SOM Agreement indicated a 25-month CA duration for the 4-story project. In May of 2021 the PDU provided the NTP for the CA and approved the addition of 1 story creating the 5-story project. This, per the Truebeck schedule adjustment, added 4 months overall.

Scope of Services

The specific scope of service is for the overall base building CA Phase extension.

Given a 29 month schedule the expected TCO date would have been 10/31/23. An add service ASR-063 was executed to extend to end of January 2024. Given the current schedule the base building will be completed in Late June 2024.

As such, SOM and our consultants request an additional 5 months of fee for the period from February through June 2024.

Due to the increased burn rate over the course of the CA phase, a higher monthly rate was agreed to for the previous ASR-063 3 month extension. We have continued to experience a high burn rate, so we are proposing this same monthly rate for their services for this additional extension. The fee request is based on the fee approved in ASR-063, divided by 3 months to get the monthly rate. The resultant sum will be multiplied by 5 to arrive at the fee.

For SOM Interiors and Structural, Atelier 10, and Meyers+: Fees are adjusted from ASR 063 monthly budgets to reflect work required in this timeframe.

Schedule

Upon written approval from the PDU, SOM will continue the work.

Compensation

This ASR will be a Fixed Fee of \$288,340 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

We will track this effort under the job number 220258-063.1-25.

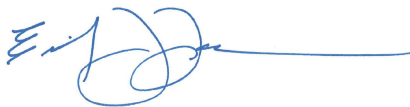
Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

SKIDMORE, OWINGS & MERRILL
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

ATTACHMENT #01 CONT'D

Very truly yours,

County of San Mateo



Emily Lawson

Principal

Accepted by

Date

Cc David Nielson, COBALT/PDU
Daniel Griffiths, COBALT/PDU
Amy Allen, COBALT/PDU
Sam Lin, COBALT/PDU

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco

COB 3

Extended CA February to June 2024

Proposed Fee Matrix R1

8/7/2024

Page 1 of 1

Company	Discipline	Approved Fee in ASR 063	Divided by 3 mos.	5 mos. CA Extension (Extrapolated)	5 mos. CA Extension (Proposed)
SOM	Architecture	\$80,690	\$26,897	\$134,483	\$134,483
	Interior	\$35,172	\$11,724	\$58,620	\$34,224
	Structural	\$8,000	\$2,667	\$13,333	\$9,570
	Graphics	\$6,672	\$2,224	\$11,120	\$11,120
CMG	Landscape Architecture	\$22,880	\$7,627	\$38,133	\$38,133
Atelier 10	LEED Platinum Administration	\$7,500	\$2,500	\$12,500	\$12,414
Meyers+	Technology/MEP	\$12,000	\$4,000	\$20,000	\$20,689
Pritchard Peck	Lighting Design	\$10,490	\$3,497	\$17,483	\$17,483
Telamon	Civil Engineering	\$6,134	\$2,045	\$10,223	\$10,223
	Total			\$ 315,897	\$288,340

Note: Fees highlighted in Blue are adjusted from ASR 063 monthly budgets to reflect work required in this timeframe.



ATTACHMENT #01 CONT'D

444 Bryant Street
San Francisco, CA 94107
415.495.3070

November 12, 2024

Ms. Emily Lawson

SOM Architects

One Maritime Plaza

San Francisco, CA 94111

CMG Project #: SOM 2001

RE: COB3-Additional Service Request-Additional CA Services per Schedule Extension

Dear Emily:

CMG has prepared the following proposal for the additional services associated with COB3. If approved, the landscape architectural services outlined below will be computed as lump sum.

This Add Service Request is to accommodate the added scope of work as described below:

1. Construction Schedule Extention

Per the current construction schedule provide by TCI, the schedule is shifting out 5 months (to 6/30/24) from the previous schedule we had received in December of 2023, which indicated the project would be closed out by 02/01/24. CMG is requesting additional fee for this shift in schedule for the following reasons:

1. Additional time required to attend weekly SOM and TCI meetings
2. Additional time required for site visits to review landscape installation.
3. Additional time required for RFI and submittal responses.

Total ASR Compensation: \$38,133*

***(See additional fee breakdown provided)**

I am happy to review or discuss the services provided above in detail with SOM and the PDU, as needed. Please contact me with any questions.



ATTACHMENT #01 CONT'D

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Doug Jones'.

Doug Jones

Associate Principal

CMG Landscape Architecture

ATTACHMENT #01 CONT'D

COB3 ASR CA Schedule Extension Feb-June

CMG Landscape Architecture
Date: 11/11/24

COB3 ASR CA Schedule Extension					TOTAL	
Landscape Architecture			Hours	Fee	Hours	Fee
Role	Name	Rate (\$/Hr)				
Principle-in-Charge	Kevin Conger	\$300.00	6	\$1,800	6	\$1,800
Associate Principal	Doug Jones	\$240.00	40	\$9,600	40	\$9,600
Associate	Andrew Prindle	\$200.00	116	\$23,200	116	\$23,200
Designer	Joanna Salem	\$110.00	1	\$110	1	\$110
Irrigation Designer	RMA	\$163.00	21	\$3,423	21	\$3,423
TOTAL			184	\$38,133	184	\$38,133

Total	\$38,133
-------	----------

ATTACHMENT #01 CONT'D



Francesca Oliveira
Principal
Skidmore, Owings & Merrill LLP
One Maritime Plaza
San Francisco, CA 94111

francesca.oliveira@som.com

08 November 2024

BY EMAIL
8975-FEE-CM

San Mateo New County Office Building – CA Phase Extension 2 Additional Service Proposal Rev2

Dear Francesca,

Thank you for inviting Atelier Ten to submit this additional service proposal to continue working on the San Mateo New County Office Building. Atelier Ten will provide continued LEED Platinum Administration support in the Construction Administration phase.

Per the emails received on February 14, 2024 and April 12, 2024, Atelier Ten understands the CA phase has been extended by five months, from February 2024 through June 2024.

Scope of Work

ADDITIONAL SERVICE – CA PHASE EXTENSION

Atelier Ten will provide additional LEED consulting services to you on a fixed fee basis in the CA phase. This includes regular coordination calls with SOM, calls with Truebeck, minimal submittal reviews, and Q+A/emails on LEED in support of final documentation.

Atelier Ten’s LEED consulting scope is detailed in our proposals “8975 San Mateo COB3 Updated Proposal 200723” and “8975 COB Platinum Add Service 210513”.

Additional Fees

The above work for the San Mateo County Office Building will have an additional fixed fee of \$12,413.79.

The fee is calculated as follows: (original CA fee of \$72,000) / (29-month schedule) * (5 additional months).

Role	Hourly Rate	Hours	Fee
Associate	\$250	37.24	\$9,310.34
Designer	\$175	17.73	\$3,103.45
Total		54.97	\$12,413.79

LONDON
GLASGOW
EDINBURGH
NEW YORK
NEW HAVEN
SAN FRANCISCO
BANGKOK
SINGAPORE
MELBOURNE
SYDNEY

443 Tehama Street, 1st Floor
San Francisco CA 94103
T +1 (415) 351 2100
F +1 (415) 351 2104
sanfrancisco@atelierten.com
atelierten.com

ATTACHMENT #01 CONT'D

Payment terms and a list of reimbursable expenses are as per the original proposal from Atelier Ten dated July 23rd, 2020. Should you agree to this letter, please sign to authorize Atelier Ten to begin work on the project. If this proposal can be adjusted to better suit the needs of the project, please do not hesitate to let me know.

My colleagues and I look forward to beginning work with you on this project.

Yours sincerely
For Atelier Ten USA LLC,

Agreed to,
For SOM,



Signature

Claire Maxfield
Director

Name

ATTACHMENT #01 CONT'D



February 27, 2024
Revised April 25, 2024

Emily Lawson, AIA
Skidmore, Owings, Merrill LLP (SOM)
One Maritime Plaza
San Francisco, CA 94111

Re: San Mateo County Civic Center, Redwood City, CA
Schedule Extension through June
ASR-012
Additional Services Request: 20.10021.012

Dear Steve:

We are pleased to submit the following authorization for additional services on the San Mateo Civic Center project in Redwood City, California.

I. SCOPE AND DESCRIPTION

A. Description

This additional work authorization is submitted for an extension to the project schedule. The updated TCO schedule has been revised from February 1, 2024 to June 30, 2024.

1. Provide additional MEP/Technology CA support services for February, March, April, May, and June.

II. COMPENSATION

A. Compensation for Professional Services

Compensation for the services identified in Section I 'Scope and Description' shall be a lump sum fee of **\$20,689**.

B. Reimbursable Expenses

Reimbursable expenses will be billed in accordance with the terms of the Master Agreement.

C. Payment

Payment shall be made in accordance with the terms of the Master Agreement.

III. SCHEDULE

Design work for this additional service will be completed during the Construction Administration phase of the project.

ATTACHMENT #01 CONT'D



IV. STANDARD TERMS AND CONDITIONS

The Terms and Conditions from the Master Agreement are incorporated in, and made a part of, this work authorization and any contract made between the parties relating to this work.

Should any other agreement require that you obtain the Owner's authorization for additional services, please do so; otherwise, MEYERS+ ENGINEERS assumes that you are authorized to act on the Owner's behalf in this regard.

Trusting this meets with your approval, please sign both copies and return one copy to our office authorizing us to proceed. This additional service will be performed upon receipt of your written authorization.

Very truly yours,

MEYERS+ ENGINEERS

Susie See, P.E.
Principal
California PE License No. E13918

Authorized by:

SOM

Emily Lawson, AIA

Date

ATTACHMENT #01 CONT'D

San Mateo COB3
MEPT Fee Matrix
ASR-012R MEPT CA Services Extension

		February		March		April		May		June			
Role	Rate (\$/Hr)	Hours	Fee \$	Hours	Fee \$	Hours	Fee \$	Hours	Fee \$	Hours	Fee \$	Total Hours	Total Fee \$
Principal	\$ 300.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Associate Principal	\$ 250.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Senior Associate	\$ 215.00	10	\$ 2,150.00	10	\$ 2,150.00	10	\$ 2,150.00	10	\$ 2,150.00	10	\$ 2,150.00	50	\$ 10,750.00
Associate	\$ 195.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Senior Engineer	\$ 175.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Engineer	\$ 150.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Design Engineers	\$ 130.00	12	\$ 1,560.00	12	\$ 1,560.00	12	\$ 1,560.00	12	\$ 1,560.00	12	\$ 1,560.00	60	\$ 7,800.00
Designers	\$ 110.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
BIM Coordinator	\$ 125.00	4	\$ 500.00	4	\$ 500.00	4	\$ 500.00	3	\$ 375.00	2	\$ 250.00	17	\$ 2,125.00
Bim Specialists	\$ 110.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Administration & Support	\$ 80.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
TOTAL		26	\$ 4,210.00	26	\$ 4,210.00	26	\$ 4,210.00	25	\$ 4,085.00	24	\$ 3,960.00	127	\$ 20,675.00

ATTACHMENT #01 CONT'D

ADDITIONAL SERVICES REQUEST

ASR 10 REV 3: CA SCHEDULE EXTENSION 2

PROJECT: SMCCC / COB3

LOCATION: REDWOOD CITY, CA

ASR DATE: REVISED JUNE 3, 2024

BASE CONTRACT DATE: JULY 20, 2020

STATEMENT

Thank you for the opportunity to submit this additional service request for the additional time required due to the extended CA schedule from February 1st to June 30th. These additional services are requested to continue with the current level of assistance project completion.

Scope of work:

– RFI / submittal fee replenishment based on burn rate of 4 hrs avg/wk

Schedule:

February 1st, 2024 – June 30th, 2024 (5 months)

See below scope of work for tasks, hours, and fees included in this ASR. This ASR is based on the email with SOM on February 12th, 2024.

These services are in addition to our base contract dated 7/20/20 and are offered on a flat fee basis to be billed monthly based on a percentage of project completion. This agreement is subject to the same terms and conditions outlined in the base contract.

COMPENSATION

\$17,483

AUTHORIZATION

The returned, signed copy of this additional service request will indicate your acceptance of the above and will serve as our authorization to proceed immediately upon receipt.

Sincerely,



Kristin Peck, PritchardPeck Lighting

Skidmore, Owings & Merrill

ATTACHMENT #01 CONT'D

ASR 10 REV 3: CA SCHEDULE EXTENSION 2
PROJECT: COB3 REDWOOD CITY, CA

SCOPE OF ADDITIONAL SERVICES

		Principal	Team Lead	Senior Designer	Designer	Hours	Fee
HOURLY RATE		\$235	\$195	\$195	\$175		
PHASE 5 – CONSTRUCTION ADMINISTRATION (5 MONTHS)							
a	RFI fee replenishment based on burn rate of 4 hrs avg/wk for 5 months	16.5		69.5		86	\$17,483
Subtotal		17	0	70	0	86	\$17,483



TELA MON
ENGINEERING CONSULTANTS, INC.

ATTACHMENT #01 CONT'D

SAN FRANCISCO

855 Folsom St, Unit 142
San Francisco, CA 94107
Tel: (415) 837-1336
Fax: (415) 837-1354

OAKLAND

1330 Broadway, Suite 436
Oakland, CA 94612
Tel: (510) 893-1668
Fax: (510) 893-1669

Proposal No. 20023.01.511_v3

May 21, 2024

Steven Sobel, FAIA
Director
Skidmore, Owings & Merrill LLP (SOM)
One Maritime Plaza
San Francisco, CA 94111
415 352 3805
steven.sobel@som.com

**Re: Add Service Fee Proposal for COB3 Construction Support Extension No.2
Redwood City, San Mateo County, CA**

Dear Mr. Sobel,

Thank you for the opportunity for Telamon Engineering Consultants, Inc. (TECI) to provide civil engineering services for the subject project. Per the recent correspondence on 04/12/24 we have prepared the following design scope of services to provide an additional five (5) months of construction support from February – June 2024.

TECI Scope of Services:

Task 101: Civil Engineering Design

- A. Perform additional construction support to review RFIs and provide a coordinated response.
- B. Perform up to two (2) additional site meetings to review existing conditions and coordinate with field conditions.
- C. Attend twelve (20) weekly design team construction support coordination meetings with all team members.

Assumptions:

- A. Application fees and coordination of submittal to City will be conducted by others. Civil permit applications will be provided by others.
- B. All infrastructure utilities are available and are adequately sized.
- C. Site lighting and foundation design shall be by others.
- D. Any dry utility or electrical design shall be provided by others.
- E. Irrigation system design and or modification shall be by others.
- F. No known adverse soil conditions are expected such as soil contamination.

Exclusions: (TECI can provided the following services under T&M if requested)

- Right-of-way surveys, boundary surveys, topographic survey, volume calculations, preparation and recordation of corner records, final maps, record of surveys or lot line adjustments and ALTA surveys.
- Additional printing & delivery. Telamon will include all in-house check plots, and provide one reproducible and CAD files to owner for each submittal. Number of submittal is as shown in assumptions.

- Cost Estimation

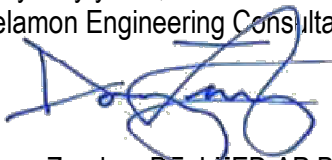
Based on the above scope of services our **lump sum** fee for the civil engineering services on this project is:

Task 101	Add'l Construction Support No. 2	\$ 10,223.00
Lump Sum Fee Total		\$ 10,223.00

Additional work, if required, will be charged in accordance with our current fee schedule that is included as attachment of this proposal.

I will be happy to provide any clarifications required on any of our proposed services or modify our scope of work if such modifications might better suit your needs. Thanks for the opportunity of presenting this proposal and we are looking forward to a pleasant and rewarding relationship with you and your firm.

Very truly yours,
Telamon Engineering Consultants, Inc.



Doug Zuuring, PE, LEED AP BD+C
Senior Project Manager

Attachment: Fee Breakdown

Job Classification		Principal	Project Manager	Engineer II	Engineer I	CAD Drafter II	Survey Manager	Survey Party Chief (Office)	CAD Drafter III (Mapping)	Surveyor - 2 Person Crew	Hours	TOTAL
2021 Billing Rate		\$295.00	\$218.00	\$140.00	\$125.00	\$130.00	\$213.00	\$172.00	\$140.00	\$315.00		
Design Engineering Services for Construction Support Extension												
Task No.	Task Description											
101	Civil Engineering Design											\$ 10,223
1.0	Design team coordination meetings and review		24								24	\$ 5,232.00
2.0	Construction Support		11	18.5							30	\$ 4,991
		0	35	18.52	0	0	0	0	0	0	54	Total
		\$0	\$7,630	\$2,593	\$0	\$0	\$0	\$0	\$0	\$0	-	\$10,223
TOTAL FEE												\$10,223

SKIDMORE, OWINGS & MERRILL
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

EXHIBIT 8 ATTACHMENT #01 CONT'D

August 8, 2024
Revised November 19, 2024

David Nielson, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB3, Additional Services Proposal
ASR-063.2 - CA Schedule Extension, Base Building R2

Dear David:

SOM is pleased to submit this additional service proposal for a CA schedule extension. The SOM exhibit in the PDU/SOM Agreement indicated a 25-month CA duration for the 4-story project. In May of 2021 the PDU provided the NTP for the CA and approved the addition of 1 story creating the 5-story project. This, per the Truebeck schedule adjustment, added 4 months overall.

Scope of Services

The specific scope of service is for the overall base building CA Phase extension.

Given a 29 month schedule the expected TCO date would have been 10/31/23. An add service ASR-063 was executed to extend to end of January 2024. An additional add service ASR-063.1 was submitted to extend to the end of July 2024. Given the current schedule the base building will be completed in Late August 2024. This add service includes additional punch work due to incomplete areas at the time of the originally scheduled punch.

As such, SOM and our consultants request an additional 2 months of fee for the period from July through August 2024.

Schedule

Upon written approval from the PDU, SOM will continue the work.

Compensation

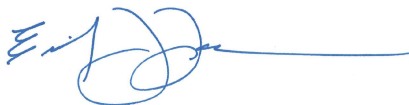
This ASR will be a Fixed Fee of \$143,081 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

We will track this effort under the job number 220258-063.2-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Emily Lawson

Principal

Accepted by

Date

Cc David Nielson, COBALT/PDU
Daniel Griffiths, COBALT/PDU
Sam Lin, COBALT/PDU

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco

COB 3

CA Extension 63.2 (Jul-Aug 2024)

Proposed Fee Matrix

11/19/2024

Page 1 of 1

Company	Discipline	Name	Total Hours	Amount
SOM	Architecture	Francesca Oliveira	54	\$22,410
		Emily Lawson	30	\$12,450
		Anna Huang	30	\$5,100
	Interior Design	Elissa Gee	115	\$27,025
		Matthew Wasylciw	10	\$2,350
		Elissa Gee	100	\$23,500
	Structural	Peter Lee	20	\$5,800
	Graphics	Lonny Israel	9	\$3,735
		Kacey Bills	2	\$470
		Danielle Burton	18	\$3,510
Atelier 10	LEED Platinum Administration		36	\$7,650
CMG	Landscape		64	\$13,040
Telamon	Civil		20	\$4,048
Meyers+	Technology/MEP		16	\$2,760
Pritchard Peck	Lighting		34	\$6,923
Aperio Design	Theater Consultants		8	\$2,310
	Total		566	\$ 143,081

ATTACHMENT #01 CONT'D



Anna Huang
Project Coordinator
Skidmore, Owings & Merrill LLP
One Maritime Plaza
San Francisco, CA 94111

anna.huang@som.com

06 August 2024

BY EMAIL
8975-FEE-CM

San Mateo New County Office Building – CA Phase Extension 3 Additional Service Proposal
Rev1

Dear Anna,

Thank you for inviting Atelier Ten to submit this additional service proposal to continue working on the San Mateo New County Office Building. Atelier Ten will provide continued LEED Platinum Administration support in the Construction Administration phase.

Per the email received on August 1st, 2024, Atelier Ten understands the CA phase has been extended by two additional months, from early July through the end of August 2024. Atelier Ten’s proposal is for the 2 months of additional work.

Scope of Work
ADDITIONAL SERVICE – CA PHASE EXTENSION

Atelier Ten will provide additional LEED consulting services to you on a fixed fee basis in the CA phase. This includes regular coordination calls with SOM, calls with Truebeck, minimal submittal reviews, and Q+A/emails on LEED in support of final documentation.

Atelier Ten’s LEED consulting scope is detailed in our proposals “8975 San Mateo COB3 Updated Proposal 200723” and “8975 COB Platinum Add Service 210513”.

Additional Hours & Fees

The above work for the San Mateo County Office Building will have the following additional estimated hours and fees:

	Hourly Rate	# of Hours	Fee
Maggie Smith, Associate	\$250	18 (2hrs/wk)	\$4,500
Rhys Charlton, Designer	\$175	18 (2hrs/wk)	\$3,150
Total		36 hours	\$7,650

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SAN FRANCISCO
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443 Tehama Street, 1st Floor
San Francisco CA 94103
T +1 (415) 351 2100
F +1 (415) 351 2104
sanfrancisco@atelierten.com
atelierten.com

ATTACHMENT #01 CONT'D

Payment terms and a list of reimbursable expenses are as per the original proposal from Atelier Ten dated July 23rd, 2020. Should you agree to this letter, please sign to authorize Atelier Ten to begin work on the project. If this proposal can be adjusted to better suit the needs of the project, please do not hesitate to let me know.

My colleagues and I look forward to beginning work with you on this project.

Yours sincerely
For Atelier Ten USA LLC,

Agreed to,
For SOM,



Signature

Claire Maxfield
Director

Name



ATTACHMENT #01 CONT'D

444 Bryant Street
San Francisco, CA 94107
415.495.3070

November 11, 2024

Ms. Emily Lawson
SOM Architects
One Maritime Plaza
San Francisco, CA 94111

CMG Project #: SOM 2001

RE: COB3-Additional Service Request-Additional CA Services per Schedule Extension (July + August 2024)

Dear Emily:

CMG has prepared the following proposal for the additional services associated with COB3. If approved, the landscape architectural services outlined below will be computed as lump sum.

This Add Service Request is to accommodate the added scope of work as described below:

1. Construction Schedule Extention

Per the current construction schedule provide by TCI, the schedule is shifting out (2) additional months (to 8/30/24) from the previous schedule we had received in February of 2024, which indicated the project would be closed out by 06/30/24. CMG is requesting additional fee for this shift in schedule for the following reasons:

1. Additional time required to attend weekly SOM and TCI meetings
2. Additional time required for site visits to review landscape installation.
3. Additional time required for RFI and submittal responses.

Total ASR Compensation: \$13,040*

***(See additional fee breakdown provided)**

I am happy to review or discuss the services provided above in detail with SOM and the PDU, as needed. Please contact me with any questions.



ATTACHMENT #01 CONT'D

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Doug Jones'.

Doug Jones

Associate Principal

CMG Landscape Architecture

ATTACHMENT #01 CONT'D

COB3 ASR CA Schedule Extension July + August

CMG Landscape Architecture
Date: 11/11/24

COB3 ASR CA Schedule Extension					TOTAL	
Landscape Architecture			Hours	Fee	Hours	Fee
Role	Name	Rate (\$/Hr)				
Associate Principal	Doug Jones	\$240.00	16	\$3,840	16	\$3,840
Associate	Andrew Prindle	\$200.00	32	\$6,400	32	\$6,400
Project Captain	Joanna Salem	\$175.00	16	\$2,800	16	\$2,800
TOTAL			64	\$13,040	64	\$13,040

Total	\$13,040
-------	----------



TELAMON
ENGINEERING CONSULTANTS, INC.

ATTACHMENT #01 CONT'D

SAN FRANCISCO
855 Folsom St, Unit 142
San Francisco, CA 94107
Tel: (415) 837-1336
Fax: (415) 837-1354

OAKLAND
1330 Broadway, Suite 436
Oakland, CA 94612
Tel: (510) 893-1668
Fax: (510) 893-1669

Proposal No. 20023.01.513_v1

August 6, 2024

Steven Sobel, FAIA
Director
Skidmore, Owings & Merrill LLP (SOM)
One Maritime Plaza
San Francisco, CA 94111
415 352 3805
steven.sobel@som.com

**Re: Add Service Fee Proposal for COB3 Construction Support Extension No.3
Redwood City, San Mateo County, CA**

Dear Mr. Sobel,

Thank you for the opportunity for Telamon Engineering Consultants, Inc. (TECI) to provide civil engineering services for the subject project. Per the recent correspondence on 08/01/24 we have prepared the following design scope of services to provide an additional two (2) months of construction support from July – August 2024.

TECI Scope of Services:

Task 101: Civil Engineering Design

- A. Perform additional construction support to review RFIs and provide a coordinated response.
- B. Perform up to one (1) additional site meetings to review existing conditions and coordinate with field conditions.
- C. Attend none (9) weekly design team construction support coordination meetings with all team members.

Assumptions:

- A. Application fees and coordination of submittal to City will be conducted by others. Civil permit applications will be provided by others.
- B. All infrastructure utilities are available and are adequately sized.
- C. Site lighting and foundation design shall be by others.
- D. Any dry utility or electrical design shall be provided by others.
- E. Irrigation system design and or modification shall be by others.
- F. No known adverse soil conditions are expected such as soil contamination.

Exclusions: (TECI can provided the following services under T&M if requested)

- Right-of-way surveys, boundary surveys, topographic survey, volume calculations, preparation and recordation of corner records, final maps, record of surveys or lot line adjustments and ALTA surveys.
- Additional printing & delivery. Telamon will include all in-house check plots, and provide one reproducible and CAD files to owner for each submittal. Number of submittal is as shown in assumptions.

- Cost Estimation

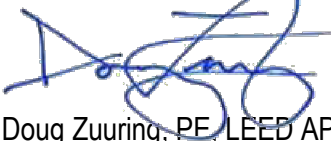
Based on the above scope of services our **lump sum** fee for the civil engineering services on this project is:

Task 101	Add'l Construction Support No. 3	\$ 4,048.00
Lump Sum Fee Total		\$ 4,048.00

Additional work, if required, will be charged in accordance with our current fee schedule that is included as attachment of this proposal.

I will be happy to provide any clarifications required on any of our proposed services or modify our scope of work if such modifications might better suit your needs. Thanks for the opportunity of presenting this proposal and we are looking forward to a pleasant and rewarding relationship with you and your firm.

Very truly yours,
Telamon Engineering Consultants, Inc.



Doug Zuuring, PE, LEED AP BD+C
Senior Project Manager

Attachment: Fee Breakdown

ATTACHMENT #01 CONT'D

Telamon Engineering Consultants, Inc.

Job Classification		Principal	Project Manager	Engineer II	Engineer I	CAD Drafter II	Survey Manager	Survey Party Chief (Office)	CAD Drafter III (Mapping)	Surveyor - 2 Person Crew	Hours	TOTAL
2021 Billing Rate		\$295.00	\$218.00	\$140.00	\$125.00	\$130.00	\$213.00	\$172.00	\$140.00	\$315.00		
Design Engineering Services for Construction Support Extension												
Task No.	Task Description											
101	Civil Engineering Design											\$ 4,048
1.0	Design team coordination meetings and review		8								8	\$ 1,744.00
2.0	Construction Support		8	4.0							12	\$ 2,304
		0	16	4	0	0	0	0	0	0	20	Total
		\$0	\$3,488	\$560	\$0	\$0	\$0	\$0	\$0	\$0	-	\$4,048
TOTAL FEE												\$4,048

ATTACHMENT #01 CONT'D



August 7, 2024

Emily Lawson, AIA
Skidmore, Owings, Merrill LLP (SOM)
One Maritime Plaza
San Francisco, CA 94111

Re: San Mateo County Civic Center, Redwood City, CA
CA Extension from July '24 to August '24
ASR-013
Additional Services Request: 20.10021.013

Dear Steve:

We are pleased to submit the following authorization for additional services on the San Mateo Civic Center project in Redwood City, California.

I. SCOPE AND DESCRIPTION

A. Description

This additional work authorization is submitted for an extension to the project schedule. The updated CA schedule has been revised to extend from July 1, 2024 to August 31, 2024.

1. Provide additional Technology CA support services for July and August.

II. COMPENSATION

A. Compensation for Professional Services

Compensation for the services identified in Section I 'Scope and Description' shall be a lump sum fee of **\$2,760**.

B. Reimbursable Expenses

Reimbursable expenses will be billed in accordance with the terms of the Master Agreement.

C. Payment

Payment shall be made in accordance with the terms of the Master Agreement.

III. SCHEDULE

Design work for this additional service will be completed during the Construction Administration phase of the project.

ATTACHMENT #01 CONT'D



IV. STANDARD TERMS AND CONDITIONS

The Terms and Conditions from the Master Agreement are incorporated in, and made a part of, this work authorization and any contract made between the parties relating to this work.

Should any other agreement require that you obtain the Owner's authorization for additional services, please do so; otherwise, MEYERS+ ENGINEERS assumes that you are authorized to act on the Owner's behalf in this regard.

Trusting this meets with your approval, please sign both copies and return one copy to our office authorizing us to proceed. This additional service will be performed upon receipt of your written authorization.

Very truly yours,

MEYERS+ ENGINEERS

Susie See, P.E.
Principal
California PE License No. E13918

Authorized by:

SOM

Emily Lawson, AIA

Date

ATTACHMENT #01 CONT'D**San Mateo COB3****MEPT Fee Matrix****ASR-013 MEPT CA Services July '24 -Aug '24**

				July		August	
Role	Rate (\$/Hr)	Hours	Fee \$	Hours	Fee \$	Total Hours	Total Fee \$
Principal	\$ 300.00	0	\$ -	0	\$ -	0	\$ -
Associate Principal	\$ 250.00	0	\$ -	0	\$ -	0	\$ -
Senior Associate	\$ 215.00	4	\$ 860.00	4	\$ 860.00	8	\$ 1,720.00
Associate	\$ 195.00	0	\$ -	0	\$ -	0	\$ -
Senior Engineer	\$ 175.00	0	\$ -	0	\$ -	0	\$ -
Engineer	\$ 150.00	0	\$ -	0	\$ -	0	\$ -
Design Engineers	\$ 130.00	4	\$ 520.00	4	\$ 520.00	8	\$ 1,040.00
Designers	\$ 110.00	0	\$ -	0	\$ -	0	\$ -
BIM Coordinator	\$ 125.00	0	\$ -	0	\$ -	0	\$ -
Bim Specialists	\$ 110.00	0	\$ -	0	\$ -	0	\$ -
Administration & Support	\$ 80.00	0	\$ -	0	\$ -	0	\$ -
TOTAL		8	\$ 1,380.00	8	\$ 1,380.00	16	\$ 2,760.00

ATTACHMENT #01 CONT'D

ADDITIONAL SERVICES REQUEST

ASR 13: CA SCHEDULE EXTENSION 3

PROJECT: SMCCC / COB3

LOCATION: REDWOOD CITY, CA

ASR DATE: AUGUST 2, 2024

BASE CONTRACT DATE: JULY 20, 2020

STATEMENT

Thank you for the opportunity to submit this additional service request for the additional time required due to the extended CA schedule from July 1st to August 31st. These additional services are requested to continue with the current level of assistance project completion.

Scope of work:

– RFI / submittal fee replenishment based on burn rate of 4 hrs avg/wk

Schedule:

July 1st, 2024 – August 31st, 2024 (2 months)

See below scope of work for tasks, hours, and fees included in this ASR. This ASR is based on the email with SOM on February 12th, 2024.

These services are in addition to our base contract dated 7/20/20 and are offered on a flat fee basis to be billed monthly based on a percentage of project completion. This agreement is subject to the same terms and conditions outlined in the base contract.

COMPENSATION

\$6,923

AUTHORIZATION

The returned, signed copy of this additional service request will indicate your acceptance of the above and will serve as our authorization to proceed immediately upon receipt.

Sincerely,



Kristin Peck, PritchardPeck Lighting

Skidmore, Owings & Merrill

ATTACHMENT #01 CONT'D

ASR 13: CA SCHEDULE EXTENSION 3
PROJECT: COB3 REDWOOD CITY, CA

SCOPE OF ADDITIONAL SERVICES

		Principal	Team Lead	Senior Designer	Designer	Hours	Fee
HOURLY RATE		\$235	\$195	\$195	\$175		
PHASE 5 – CONSTRUCTION ADMINISTRATION (5 MONTHS)							
a	RFI fee replenishment based on burn rate of 4 hrs avg/wk for 2 months	6		28		34	\$6,923
Subtotal		6	0	28	0	34	\$6,923



ATTACHMENT #01 CONT'D

Project: San Mateo COB 3
Date: 08 August 2024 (revised 08 November 2024)
To: Emily Lawson – SOM
Cc: Anna Huang – SOM, Francesca Oliveira – SOM, Evelyn Le - SOM
From: Kevin Macpherson – Apeiro Design
Subject: ASR 25.1 – Additional CA Scope
Pages: 1 page

Based on our earlier email conversation please see the following information for Apeiro’s requested ASR 25.1 – Additional CA Scope.

As discussed, Apeiro’s previous additional services scope for CA services (ASR 25), was complete with our submission on 28 March 2024 of the final checkout report based on our site inspection of the seating. The report listed a few minor items for the GC to correct and clean, but in general both the seating quality and installation was good.

Later, we were informed that the seating would need to be uninstalled to correct issues with the slope of the concrete slab in the room. When these issues with the slab were corrected, the seating was reinstalled in the chamber room. This required Apeiro to perform a second site inspection and a second check out report.

Breakdown of hours:

Babin, Ed

- Code review of handrails and ramps: 1 hour
- Seating checkout/travel: 3 hours
- Seating checkout report and photos: 1.25 hours
- Total: 5.25 hours x \$200 = \$1,050

Macpherson, Kevin

- Seating checkout/travel: 4 hours
- Seating checkout report: 2 hours
- Followup meeting: 1 hours
- Total: 7 hours x \$180 = \$1,260

Total for ASR 25.1: \$2,310

Should you have any questions, please let me know.

SKIDMORE, OWINGS & MERRILL
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

EXHIBIT 9
ATTACHMENT #01 CONT'D
ASR-063.3

November 19, 2024

David Nielson, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB3, Additional Services Proposal
ASR-063.3 - CA Schedule Extension, Base Building

Dear David:

SOM is pleased to submit this additional service proposal for a CA schedule extension. The SOM exhibit in the PDU/SOM Agreement indicated a 25-month CA duration for the 4-story project. In May of 2021 the PDU provided the NTP for the CA and approved the addition of 1 story creating the 5-story project. This, per the Truebeck schedule adjustment, added 4 months overall.

Scope of Services

The specific scope of service is for the overall base building CA Phase extension.

Given a 29 month schedule the expected TCO date would have been 10/31/23. An add service ASR-063 was executed to extend to end of January 2024. An additional add service ASR-063.1 was submitted to extend to the end of June 2024. An additional add service ASR-063.2 was submitted to extend to the end of August. Given the current schedule the base building will be completed end of December 2024.

This ASR-063.3 requests an additional 4 months of fee for the period from September through the end of December 2024 for the ongoing base CA services and punch list work.

Schedule

Upon written approval from the PDU, SOM will continue the work.

Compensation

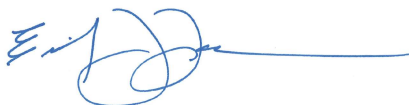
This ASR will be a fixed fee of \$271,794 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

We will track this effort under the job number 220258-063.3-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Emily Lawson

Principal

Accepted by

Date

Cc David Nielson, COBALT/PDU
Daniel Griffiths, COBALT/PDU
Sam Lin, COBALT/PDU

ATTACHMENT #01 CONT'D**Skidmore, Owings & Merrill LLP - San Francisco****COB 3****CA Extension (Sept thru Dec)****Proposed Fee Matrix****11/19/2024****Page 1 of 1**

Company	Discipline	Name	Total Hours	Amount
SOM	Architecture	Francesca Oliveira	120	\$49,800
		Javier Arizmendi	40	\$16,600
		Emily Lawson	40	\$16,600
		Anna Huang	40	\$6,800
	Interiors	Matthew Wasylciw	80	\$18,800
		Elissa Gee	350	\$82,250
	Structural Engineering	Peter Lee	50	\$14,500
	Graphics and Signage	Lonny Israel	4	\$1,660
		Kacey Bills	4	\$940
		Danielle Burton	20	\$3,900
Atelier 10	LEED Platinum Administration		64	\$13,600
CMG	Landscape		128	\$26,080
Meyers+	Technology/MEP		32	\$5,520
Telamon	Civil		40	\$8,096
Pritchard Peck	Lighting		33	\$6,648
	Total		1045	\$ 271,794

ATTACHMENT #01 CONT'D



Anna Huang
Project Coordinator
Skidmore, Owings & Merrill LLP
One Maritime Plaza
San Francisco, CA 94111

anna.huang@som.com

29 October 2024

BY EMAIL

8975-FEE-CM

San Mateo New County Office Building – CA Phase Extension 4 Additional Service Proposal

Dear Anna,

Thank you for inviting Atelier Ten to submit this additional service proposal to continue working on the San Mateo New County Office Building. Atelier Ten will provide continued LEED Platinum Administration support in the Construction Administration phase.

Per the email received on October 16th, 2024, Atelier Ten understands the CA phase has been extended by four additional months, from September 1st through the end of December 2024. Atelier Ten's proposal is for the 4 months of additional work.

In addition to this request, Atelier Ten has not been approved for the following CA Phase Extension proposals, and will need these appointed before continuing to work on Extension 4.

- "8975 San Mateo CA Extension 2 Add Service 240415"
 - Proposal Date: 4/15/24
 - Schedule Extension: five (5) months, from February through June 2024
 - Fee: \$12,413.79
- "8975 San Mateo CA Extension 3 Add Service Rev1 240806"
 - Proposal Date: 8/6/24
 - Schedule Extension: two (2) months, from July through August 2024
 - Fee: \$7,650

Scope of Work

ADDITIONAL SERVICE – CA PHASE EXTENSION

Atelier Ten will provide additional LEED consulting services to you on a fixed fee basis in the CA phase. This includes regular coordination calls with SOM, calls with Truebeck, and Q+A/emails on LEED in support of final documentation.

Atelier Ten's LEED consulting scope is detailed in our proposals "8975 San Mateo COB3 Updated Proposal 200723" and "8975 COB Platinum Add Service 210513".

LONDON
GLASGOW
EDINBURGH
NEW YORK
NEW HAVEN
SAN FRANCISCO
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443 Tehama Street, 1st Floor
San Francisco CA 94103
T +1 (415) 351 2100
F +1 (415) 351 2104
sanfrancisco@atelierten.com
atelierten.com

ATTACHMENT #01 CONT'D

Additional Hours & Fees

The above work for the San Mateo County Office Building will have the following additional estimated hours and fees:

Schedule Extension 4			
	Hourly Rate	# of Hours	Fee
Maggie Smith, Associate	\$250	32 (2hrs/wk)	\$8,000
Rhys Charlton, Designer	\$175	32 (2hrs/wk)	\$5,600
Total - Extension 4		64 hours	\$13,600

Outstanding ASR's	
Schedule Extension 2	\$12,413.79
Schedule Extension 3	\$7,650.00

Payment terms and a list of reimbursable expenses are as per the original proposal from Atelier Ten dated July 23rd, 2020. Should you agree to this letter, please sign to authorize Atelier Ten to begin work on the project. If this proposal can be adjusted to better suit the needs of the project, please do not hesitate to let me know.

My colleagues and I look forward to beginning work with you on this project.

Yours sincerely
For Atelier Ten USA LLC,

Agreed to,
For SOM,

Claire H. Maxfield

Signature

Claire Maxfield
Director

Name



ATTACHMENT #01 CONT'D

444 Bryant Street
San Francisco, CA 94107
415.495.3070

November 11, 2024

Ms. Emily Lawson
SOM Architects
One Maritime Plaza
San Francisco, CA 94111

CMG Project #: SOM 2001

**RE: COB3-Additional Service Request-Additional CA Services per Schedule Extension
(September - December 2024)**

Dear Emily:

CMG has prepared the following proposal for the additional services associated with COB3. If approved, the landscape architectural services outlined below will be computed as lump sum.

This Add Service Request is to accommodate the added scope of work as described below:

1. Construction Schedule Extention

Per the current construction schedule provide by TCI, the schedule is shifting out (4) additional months (to 12/31/24) from the previous schedule we had received in June of 2024, which indicated the project would be closed out by 08/30/24. CMG is requesting additional fee for this shift in schedule for the following reasons:

1. Additional time required to attend weekly SOM and TCI meetings
2. Additional time required for site visits to review landscape installation.
3. Additional time required for RFI and submittal responses.

Total ASR Compensation: \$26,080*

***(See additional fee breakdown provided)**

I am happy to review or discuss the services provided above in detail with SOM and the PDU, as needed. Please contact me with any questions.



ATTACHMENT #01 CONT'D

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Doug Jones'.

Doug Jones

Associate Principal

CMG Landscape Architecture

ATTACHMENT #01 CONT'D

COB3 ASR CA Schedule Extension September - December
CMG Landscape Architecture
Date: 11/11/24

COB3 ASR CA Schedule Extension					TOTAL	
Landscape Architecture			Hours	Fee	Hours	Fee
Role	Name	Rate (\$/Hr)				
Associate Principal	Doug Jones	\$240.00	32	\$7,680	32	\$7,680
Associate	Andrew Prindle	\$200.00	64	\$12,800	64	\$12,800
Project Captain	Joanna Salem	\$175.00	32	\$5,600	32	\$5,600
TOTAL			128	\$26,080	128	\$26,080

Total	\$26,080
-------	----------

ATTACHMENT #01 CONT'D



October 29, 2024

Emily Lawson, AIA
Skidmore, Owings, Merrill LLP (SOM)
One Maritime Plaza
San Francisco, CA 94111

Re: San Mateo County Civic Center, Redwood City, CA
CA Extension from Sept '24 to Dec '24
ASR-014
Additional Services Request: 20.10021.014

Dear Steve:

We are pleased to submit the following authorization for additional services on the San Mateo Civic Center project in Redwood City, California.

I. SCOPE AND DESCRIPTION

A. Description

This additional work authorization is submitted for an extension to the project schedule. The updated CA schedule has been revised to extend from September 1, 2024 to December 31, 2024.

1. Provide additional Technology CA support services for September, October, November, December.

II. COMPENSATION

A. Compensation for Professional Services

Compensation for the services identified in Section I 'Scope and Description' shall be a lump sum fee of **\$5,520**.

B. Reimbursable Expenses

Reimbursable expenses will be billed in accordance with the terms of the Master Agreement.

C. Payment

Payment shall be made in accordance with the terms of the Master Agreement.

III. SCHEDULE

Design work for this additional service will be completed during the Construction Administration phase of the project.

ATTACHMENT #01 CONT'D



IV. STANDARD TERMS AND CONDITIONS

The Terms and Conditions from the Master Agreement are incorporated in, and made a part of, this work authorization and any contract made between the parties relating to this work.

Should any other agreement require that you obtain the Owner's authorization for additional services, please do so; otherwise, MEYERS+ ENGINEERS assumes that you are authorized to act on the Owner's behalf in this regard.

Trusting this meets with your approval, please sign both copies and return one copy to our office authorizing us to proceed. This additional service will be performed upon receipt of your written authorization.

Very truly yours,

MEYERS+ ENGINEERS

Susie See, P.E.
Principal
California PE License No. E13918

Authorized by:

SOM

Emily Lawson, AIA

Date

ATTACHMENT #01 CONT'D

San Mateo COB3
MEPT Fee Matrix
ASR-014 MEPT CA Services Sept '24 -Dec '24

		September		October		November		December			
Role	Rate (\$/Hr)	Hours	Fee \$	Hours	Fee \$	Hours	Fee \$	Hours	Fee \$	Total Hours	Total Fee \$
Principal	\$ 300.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Associate Principal	\$ 250.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Senior Associate	\$ 215.00	4	\$ 860.00	4	\$ 860.00	4	\$ 860.00	4	\$ 860.00	16	\$ 3,440.00
Associate	\$ 195.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Senior Engineer	\$ 175.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Engineer	\$ 150.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Design Engineers	\$ 130.00	4	\$ 520.00	4	\$ 520.00	4	\$ 520.00	4	\$ 520.00	16	\$ 2,080.00
Designers	\$ 110.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
BIM Coordinator	\$ 125.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Bim Specialists	\$ 110.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Administration & Support	\$ 80.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
TOTAL		8	\$ 1,380.00	8	\$ 1,380.00	8	\$ 1,380.00	8	\$ 1,380.00	32	\$ 5,520.00

ATTACHMENT #01 CONT'D

ADDITIONAL SERVICES REQUEST

ASR 14: CA SCHEDULE EXTENSION 5

PROJECT: SMCCC / COB3

LOCATION: REDWOOD CITY, CA

ASR DATE: OCTOBER 30, 2024

BASE CONTRACT DATE: JULY 20, 2020

STATEMENT

Thank you for the opportunity to submit this additional service request for the additional time required due to the extended CA schedule from September 1st to December 31st. These additional services are requested to continue with the current level of assistance project completion.

Scope of work:

– RFI / submittal fee replenishment based on burn rate of 2 hrs avg/wk

Schedule:

September – December 2024

See below scope of work for tasks, hours, and fees included in this ASR.

These services are in addition to our base contract dated 7/20/20 and are offered on a flat fee basis to be billed monthly based on a percentage of project completion. This agreement is subject to the same terms and conditions outlined in the base contract.

COMPENSATION

\$6,648

AUTHORIZATION

The returned, signed copy of this additional service request will indicate your acceptance of the above and will serve as our authorization to proceed immediately upon receipt.

Sincerely,



Kristin Peck, PritchardPeck Lighting

Skidmore, Owings & Merrill

ATTACHMENT #01 CONT'D

ASR 14: CA SCHEDULE EXTENSION 5
PROJECT: COB3 REDWOOD CITY, CA

SCOPE OF ADDITIONAL SERVICES

		Principal	Team Lead	Senior Designer	Designer	Hours	Fee
HOURLY RATE		\$235	\$195	\$195	\$175		
PHASE 5 – CONSTRUCTION ADMINISTRATION (5 MONTHS)							
a	RFI fee replenishment based on burn rate of 2 hrs avg/wk for 4 months	4		29		33	\$6,648
Subtotal		4	0	29	0	33	\$6,648



TELAMON
ENGINEERING CONSULTANTS, INC.

ATTACHMENT #01 CONT'D

SAN FRANCISCO
855 Folsom St, Unit 142
San Francisco, CA 94107
Tel: (415) 837-1336
Fax: (415) 837-1354

OAKLAND
1330 Broadway, Suite 436
Oakland, CA 94612
Tel: (510) 893-1668
Fax: (510) 893-1669

Proposal No. 20023.01.515_v1

October 28, 2024

Emily Lawson, AIA
Principal
Skidmore, Owings & Merrill LLP (SOM)
One Maritime Plaza
San Francisco, CA 94111
415 352 5757
emily.lawson@som.com

**Re: Add Service Fee Proposal for COB3 Construction Support Extension No.4
Redwood City, San Mateo County, CA**

Dear Ms. Lawson,

Thank you for the opportunity for Telamon Engineering Consultants, Inc. (TECI) to provide civil engineering services for the subject project. Per the recent correspondence on 10/16/24 we have prepared the following design scope of services to provide an additional four (4) months of construction support from September – December 2024.

TECI Scope of Services:

Task 101: Civil Engineering Design

- A. Perform additional construction support to review RFIs and provide a coordinated response.
- B. Perform up to one (1) additional site meetings to review existing conditions and coordinate with field conditions.
- C. Attend sixteen (16) weekly design team construction support coordination meetings with all team members.

Assumptions:

- A. Application fees and coordination of submittal to City will be conducted by others. Civil permit applications will be provided by others.
- B. All infrastructure utilities are available and are adequately sized.
- C. Site lighting and foundation design shall be by others.
- D. Any dry utility or electrical design shall be provided by others.
- E. Irrigation system design and or modification shall be by others.
- F. No known adverse soil conditions are expected such as soil contamination.

Exclusions: (TECI can provided the following services under T&M if requested)

- Right-of-way surveys, boundary surveys, topographic survey, volume calculations, preparation and recordation of corner records, final maps, record of surveys or lot line adjustments and ALTA surveys.
- Additional printing & delivery. Telamon will include all in-house check plots, and provide one reproducible and CAD files to owner for each submittal. Number of submittal is as shown in assumptions.

- Cost Estimation

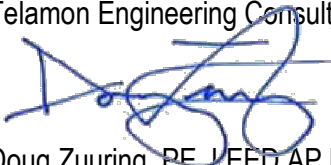
Based on the above scope of services our **lump sum** fee for the civil engineering services on this project is:

Task 101	Add'l Construction Support No. 4	\$ 8,096.00
Lump Sum Fee Total		\$ 8,096.00

Additional work, if required, will be charged in accordance with our current fee schedule that is included as attachment of this proposal.

I will be happy to provide any clarifications required on any of our proposed services or modify our scope of work if such modifications might better suit your needs. Thanks for the opportunity of presenting this proposal and we are looking forward to a pleasant and rewarding relationship with you and your firm.

Very truly yours,
Telamon Engineering Consultants, Inc.



Doug Zuuring, PE, LEED AP BD+C
Senior Project Manager

Attachment: Fee Breakdown

ATTACHMENT #01 CONT'D

Telamon Engineering Consultants, Inc.

Job Classification		Principal	Project Manager	Engineer II	Engineer I	CAD Drafter II	Survey Manager	Survey Party Chief (Office)	CAD Drafter III (Mapping)	Surveyor - 2 Person Crew	Hours	TOTAL
2021 Billing Rate		\$295.00	\$218.00	\$140.00	\$125.00	\$130.00	\$213.00	\$172.00	\$140.00	\$315.00		
Design Engineering Services for Construction Support Extension												
Task No.	Task Description											
101	Civil Engineering Design											\$ 8,096
1.0	Design team coordination meetings and review		16								16	\$ 3,488.00
2.0	Construction Support		16	8.0							24	\$ 4,608
		0	32	8	0	0	0	0	0	0	40	Total
		\$0	\$6,976	\$1,120	\$0	\$0	\$0	\$0	\$0	\$0	-	\$8,096
TOTAL FEE												\$8,096

January 21, 2025

David Nielson, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB3, Additional Services Proposal
ASR-063.4 - CA Schedule Extension January - May 2024

Dear David:

SOM is pleased to submit this additional service proposal for a CA schedule extension. The SOM exhibit in the PDU/SOM Agreement indicated a 25-month CA duration for the 4-story project. In May of 2021 the PDU provided the NTP for the CA and approved the addition of 1 story creating the 5-story project. This, per the Truebeck schedule adjustment, added 4 months overall.

I Scope of Services

The specific scope of service is for the overall base building CA Phase extension.

Given a 29 month schedule, the expected TCO date would have been 10/31/23. An add service ASR-063 was executed to extend to the end of January 2024. An additional add service ASR-063.1 was submitted to extend to the end of June 2024. An additional add service ASR-063.2 was submitted to extend to the end of August. An additional add service ASR-063.3 was submitted to extend to the end of December 2024. Given the current schedule, elements of the base building work is anticipated through the end of May 2025. See below for description and timelines anticipated for each task.

This ASR-063.4 requests additional fee for the period from January through the end of May 2025 for ongoing base CA services including:

1. Weekly Owner meetings: January 2 - March 31 2025
 - a. SOM Architecture
 - i. Attend up to twelve (12) 30-minute design meetings with the PDU or their representative.
 - ii. Attend up to six (6) 30-minute management meeting with PDU or their representative.
 - b. SOM Structural
 - i. Attend up to two (2) 30-minute meetings with the PDU or their representative.
 - c. SOM Graphics
 - i. Attend up to one (1) 30-minute meetings with the PDU or their representative.
2. Design and CA for Digital LEED/Educational Signage (required by State Law for Chamber): January 2 - May 31
 - a. SOM Graphics:
 - i. Provide digital information layout for vertical orientation.
 - ii. Final Artwork design for freestanding digital signage back panel
 - iii. Coordination of Final AV Monitor size
 - iv. Construction Administration
 1. Shop Drawing Review
 2. (3) Sample Reviews
 - a. Color
 - b. Material
 - c. Fabrication
 3. One Site Punch Walk including Travel
3. Additional Submittal Reviews (One review included for each listed): January 2-March 31 2025
 - a. SOM Architecture:
 - i. Coordinate submittal reviews.
 - b. SOM Structural:
 - i. (2) submittals required for final Certificate of Occupancy, to be reviewed by SOM (one for Bulletin 3, Cycle 1 AHJ review, and one for Bulletin 2, Cycle 3 AHJ review.)
4. Additional Punchlists (One review included for each listed) : January 2 - February 28 2025

ATTACHMENT #01 CONT'D

- a. SOM Architecture:
 - i. (121) backpunch items as posted on Procore. No site visit included. Reviews will be completed based on photographs posted by contractor.
 - ii. Replaced metal panels in the Chamber (at Site)
- b. SOM Graphics:
 - i. Punchlist review of up to 10 signs through Procore.
- c. CMG Landscape:
 - i. Backpunch of Landscape (at Site)
 - ii. Final Backpunch of Landscape (at Site)
 - i. Up to (15) backpunch items as posted on Procore. No site visit included. Reviews will be completed based on photographs posted by contractor.
- d. TECI Civil
 - i. (1) Final Backpunch of Landscape (at Site)
5. Change Order Reviews: January 2 - February 28 2025
 - a. SOM Architecture:
 - i. Provide assistance to PDU or their representative to review selected Change Orders including review for up to 6 Change Orders. For each Change Order, provide up to a total of 12 hours of assistance for a total of 72 hours. Services may include:
 1. Review of Change Order and related RFI provided by PDU or their representative.
 2. Review of design team documentation provided referencing the issue including Meeting Minutes, Field Reports, Design rDrawings and Specifications.
 3. Attend one meeting to review with PDU or their representative.
 4. Reviews are to discuss history of Change Order, only. No additional documentation or report deliverable is included.
6. Lighting support as needed by Pritchard Peck - up to 21 hours
7. Commissioning - 6 weeks to be completed by end of February 2025
 - a. SOM Architecture
 - i. Extension for coordination with Meyers +, approximately 30 minutes per week for 6 weeks.

II Exclusions:

1. The fees for the below services are covered under separate, previously executed contracts. These services are occurring beyond the schedules anticipated in those agreements. These services will be completed within the listed timeframes below. Further extensions or additional related work beyond the services described are subject to additional services:
 - a. As-Designed Drawings: To be completed by end of February 2025
 - i. Preparation of an As-Designed Drawing Set as described in the Professional Services agreement dated June 1, 2020 will be included as part of the Professional Services Agreement executed June 19, 2020.
 - ii. This work is expected to be completed within approximately 2 weeks from commencement to completion.
 - iii. Participating consultants are expected to include CMG Landscape, Meyers+ Technology & MEP, Telamon Civil, Pritchard Peck Lighting and A 10 Sustainability, as well as applicable Truebeck Design-Build subcontractors.
 - iv. Drawings to be based on Bulletin 03 and RFI responses through RFI 1050, any changes that may be incurred subsequent to these documents will not be included.
 - b. LEED Certification: To be completed by May 31, 2025
 - i. Completion of LEED Certification by Atelier 10 is provided under Add Service 40 dated 9.19. 2022. This work is expected to commence upon issuance of the Commissioning Report and will take up to 12 weeks to complete.
 - c. Commissioning:
 - i. Commissioning services by Meyers+ is provided under Add Service 04 dated 2.2.2021. This work is currently in progress and expected to be complete end of February 2025. Extensions beyond this timeframe may be subject to additional services.
2. Net Zero Certification:
 - i. Net Zero certification is under a separate contract direct to the PUD.
 - ii. No related services are included in this Add Service.
3. Sitework:
 - a. SOM understands that a revision to the site design is in progress, and that all related work is being

ATTACHMENT #01 CONT'D

- contracted separately.
- b. This proposal includes no services related to design or review of site elements other than what is expressly described in Section I, above, as related to the design as completed through Bulletin 3.
4. Roof:
- a. SOM acknowledges there are open punch item comments from the original roof installation which was superseded by the new roof.
 - b. Design team will provide no further work or comments, including closing punch items, on the roof as the owner has directly retained and is working with others to complete the new roof review and installation.
5. General:
- a. No tasks associated with base services are anticipated to occur from January 1 through May 31 other than those as listed in Sections I and II. Additional tasks and/or extensions to listed timelines will be subject to additional service.

Schedule

Upon written approval from the PDU, SOM will continue the work. See Section I and II for expected durations for each task. Extensions beyond these timeframes and dates are subject to additional services.

Compensation

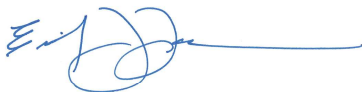
This ASR will be an allowance to be billed as Time and Materials per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

	Calculated Fee	Deduction for Remaining Transition Phase Fee (18%)	ASR 63.4
SOM Architecture, Graphics and Structural	\$66,603	\$41,805	\$24,798
CMG Landscape	\$5,120	\$ 3,240	\$1,880
Pritchard Peck	\$4,028		\$4,028
Fee Total	\$ 75,751	\$45,045	\$30,706

We will track this effort under the job number 220258-063.4-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours, County of San Mateo



Emily Lawson
Principal

Accepted by _____ Date _____

Cc David Nielson, COBALT/PDU
Daniel Griffiths, COBALT/PDU
Sam Lin, COBALT/PDU

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco
COB 3
CA Extension (Jan thru May)
Proposed Fee Matrix

Company	Discipline	Name	Total Hours Needed	Rates	Amount
Weekly Owner meetings January 2 - March 31 2025					
SOM	Architecture	Emily Lawson	6	\$415	\$2,490
		Vicky Griffin	6	\$170	\$1,020
		Elissa Gee	14	\$235	\$3,290
SOM	Structural Engineering	Peter Lee	2	\$290	\$580
SOM	Graphics and Signage	Danielle Burton	0.5	\$195	\$98
Design and CA for Digital LEED/Educational Signage January 2 - May 31 2025 (22 Weeks)					
SOM	Architecture	Emily Lawson	6	\$415	\$2,490
		Vicky Griffin	6	\$170	\$1,020
		Elissa Gee	4	\$235	\$940
SOM	Graphics and Signage	Danielle Burton	46	\$195	\$8,970
Additional Submittal Reviews January 2 - February 28 2025					
SOM	Architecture	Emily Lawson	4	\$415	\$1,660
		Vicky Griffin	4	\$170	\$680
		Elissa Gee	2	\$235	\$470
SOM	Structural Engineering	Peter Lee	8	\$290	\$2,320
Additional Punchlists January 2 - February 28 2025					
SOM	Architecture	Emily Lawson	4	\$415	\$1,660
		Vicky Griffin	4	\$170	\$680
		Elissa Gee	24	\$235	\$5,640
SOM	Graphics and Signage	Danielle Burton	4	\$195	\$780
CMG	Landscape				\$5,120
Change Order Reviews: January 2 - February 28 2025					
SOM	Architecture	Emily Lawson	6	\$415	\$2,490
		Vicky Griffin	6	\$170	\$1,020
		Elissa Gee	72	\$235	\$16,920
Commissioning - 6 weeks to be completed by end of February 2025					
SOM	Architecture	Emily Lawson	5	\$415	\$2,075
		Vicky Griffin	5	\$170	\$850
		Elissa Gee	36	\$235	\$8,460
Lighting Support- to be completed by May 31, 2025					
Pritchard Peck	Lighting				\$4,028
Total					\$75,751



ATTACHMENT #01 CONT'D

444 Bryant Street
San Francisco, CA 94107
415.495.3070

January 21, 2025

Ms. Emily Lawson
SOM Architects
One Maritime Plaza
San Francisco, CA 94111

CMG Project #: SOM 2001

**RE: COB3-Additional Service Request-Additional CA Services per Schedule Extension
(January - March 2025)**

Dear Emily:

CMG has prepared the following proposal for the additional services associated with COB3. If approved, the landscape architectural services outlined below will be computed as lump sum.

This Add Service Request is to accommodate the added scope of work as described below:

1. Construction Schedule Extention

Per the current construction schedule provide by SOM, the schedule is shifting out (2) additional months (to 02/28/25) from the previous schedule we had received in October of 2024, which indicated the project would be closed out by 12/31/24. CMG is requesting additional fee for this shift in schedule for the following reasons:

1. Additional time required for (2) site visits to review completed back punch items.
2. Additional time required for review and approve (10-15) back punch items on procore.
3. Additional time required for back punch coordination with SOM and TCI.

ASR Compensation: \$5,120*

Remaining Transition Phase Fee: -\$3,240 (Deduct)

Total ASR Compensation: \$1,880

*(See additional fee breakdown provided)



ATTACHMENT #01 CONT'D

I am happy to review or discuss the services provided above in detail with SOM and the PDU, as needed. Please contact me with any questions.

Respectfully submitted,

Doug Jones
Associate Principal
CMG Landscape Architecture

Hourly Fee Breakdown:

COB3 ASR-063.4 CA Schedule Extension				TOTAL		
Landscape Architecture			Hours	Fee	Hours	Fee
Role	Name	Rate (\$/Hr)				
Associate Principal	Doug Jones	\$250.00	8	\$2,000	8	\$2,000
Associate	Andrew Prindle	\$200.00	12	\$2,400	12	\$2,400
Project Captain	Joanna Salem	\$180.00	4	\$720	4	\$720
TOTAL			24	\$5,120	24	\$5,120

Total	\$5,120
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ATTACHMENT #01 CONT'D

ADDITIONAL SERVICES REQUEST

ASR 17: CA SCHEDULE EXTENSION 6

PROJECT: SMCCC / COB3

LOCATION: REDWOOD CITY, CA

ASR DATE: JANUARY 14, 2025

BASE CONTRACT DATE: JULY 20, 2020

STATEMENT

Thank you for the opportunity to submit this additional service request for the additional time required due to the extended CA schedule from January 1st to May 31st 2025. These additional services are requested to continue with the current level of assistance until project completion.

Scope of work:

- RFI fee based on burn rate of 1 hrs avg/wk

Schedule:

January – May 2025

See below scope of work for tasks, hours, and fees included in this ASR.

These services are in addition to our base contract dated 7/20/20 and are offered on a flat fee basis to be billed monthly based on a percentage of project completion. This agreement is subject to the same terms and conditions outlined in the base contract.

COMPENSATION

\$4,028

AUTHORIZATION

The returned, signed copy of this additional service request will indicate your acceptance of the above and will serve as our authorization to proceed immediately upon receipt.

Sincerely,



Kristin Peck, PritchardPeck Lighting

Skidmore, Owings & Merrill

ATTACHMENT #01 CONT'D

ASR 17: CA SCHEDULE EXTENSION 6
PROJECT: COB3 REDWOOD CITY, CA

SCOPE OF ADDITIONAL SERVICES

		Principal	Team Lead	Senior Designer	Designer	Hours	Fee
HOURLY RATE		\$215	\$190	\$185	\$165		
PHASE 5 – CONSTRUCTION ADMINISTRATION (5 MONTHS)							
a	RFI fee replenishment based on burn rate of 2 hrs avg/wk for 5 months	3		18		21	\$4,028
Subtotal		3	0	18	0	21	\$4,028

ATTACHMENT #01 CONT'D

EXHIBIT 11

ASR 071

SKIDMORE, OWINGS & MERRILL LLP
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

SOM

October 26, 2023
Revised Jan 13, 2025

David Nielsen, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: San Mateo County Civic Center, Additional Services Proposal
Streetlight Coordination

Dear David:

SOM/CMG are pleased to submit this additional service proposal for the efforts related to the additional streetlight coordination.

Scope of Services

The specific scope of service is the efforts related to the coordination and addition of one (1) streetlight as outlined in the attached proposal dated October 20, 2023.

No streetlight was shown on the survey for the work as provided to SOM and the design team by Owners, such that this is a new scope not originally anticipated or provided with the scope of work. Please see attached documents showing the survey and design information.

Schedule

Upon receipt of written authorization from the County of San Mateo, SOM will commence the work.

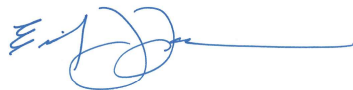
Compensation

This ASR will be a fixed fee of \$5,195, per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

We will track this effort under the job number 220258-071-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,



Emily Lawson
Principal

County of San Mateo

Accepted by

Date

Cc Daniel Griffiths, Cobalt
Accounting, SOM

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco			10/26/2023
COB 3			Page 1 of 1
Streetlight Coordination			Work Plan
Fee Proposal Workplan			
TASK	Description	Total Hours	Fee
Architecture	Steve Sobel, Managing Principal	1	\$ 415
Architecture	Francesca Oliveira, Principal	4	\$ 1,660
Interiors	Elissa Gee, Level F	4	\$ 940
Landscape	CMG		\$ 2,180
	Total		\$ 5,195



ATTACHMENT #01 CONT'D

444 Bryant Street
San Francisco, CA 94107
415.495.3070

October 20, 2023

Mr. Steven Sobel

SOM Architects

One Maritime Plaza

San Francisco, CA 94111

CMG Project #: SOM 2001

RE: COB3-Additional Service Request-Street Light Coordination

Dear Steve:

CMG has prepared the following proposal for the additional services associated with COB3. If approved, the landscape architectural services outlined below will be computed as lump sum.

This Add Service Request is to accommodate the added scope of work as described below:

1. Street Light Coordination

CMG was asked by TCI to review the proposed and existing streetlight configuration. Additional coordination is required with TELAMON to finalize/verify locations.

Tasks Include:

1. Attend coordination meeting to review existing and proposed conditions.
2. Revise CAD backgrounds to reflect revised light layout.
3. Revise contract drawings to be issued in forthcoming construction bulletin.

Total ASR Compensation: \$2,180*

***(See additional fee breakdown provided)**

I am happy to review or discuss the services provided above in detail with SOM and the PDU, as needed. Please contact me with any questions.



ATTACHMENT #01 CONT'D

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Doug Jones'.

Doug Jones

Associate Principal

CMG Landscape Architecture

ATTACHMENT #01 CONT'D

COB3 ASR Street Light Coordination

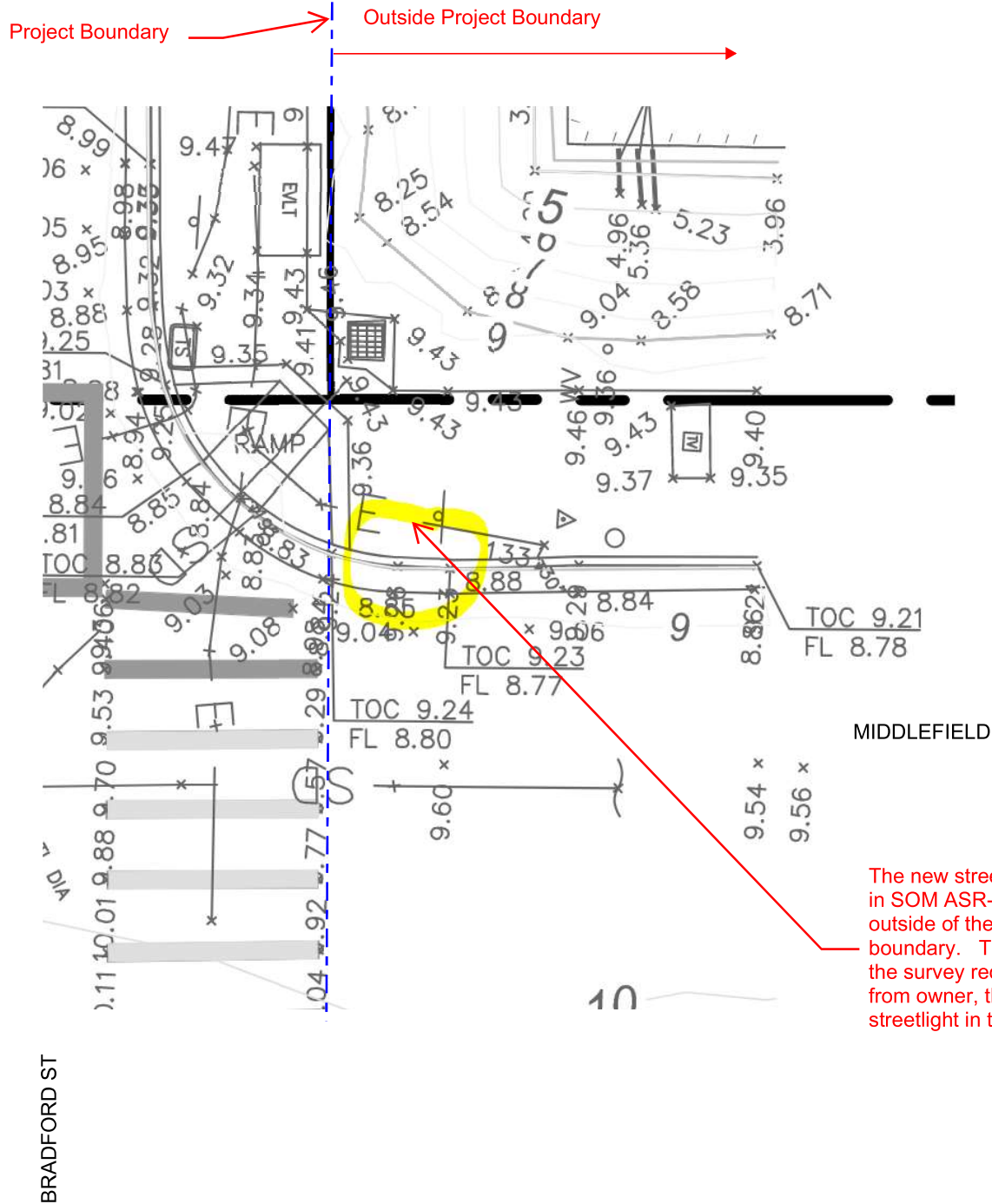
CMG Landscape Architecture
Date: 10/20/23

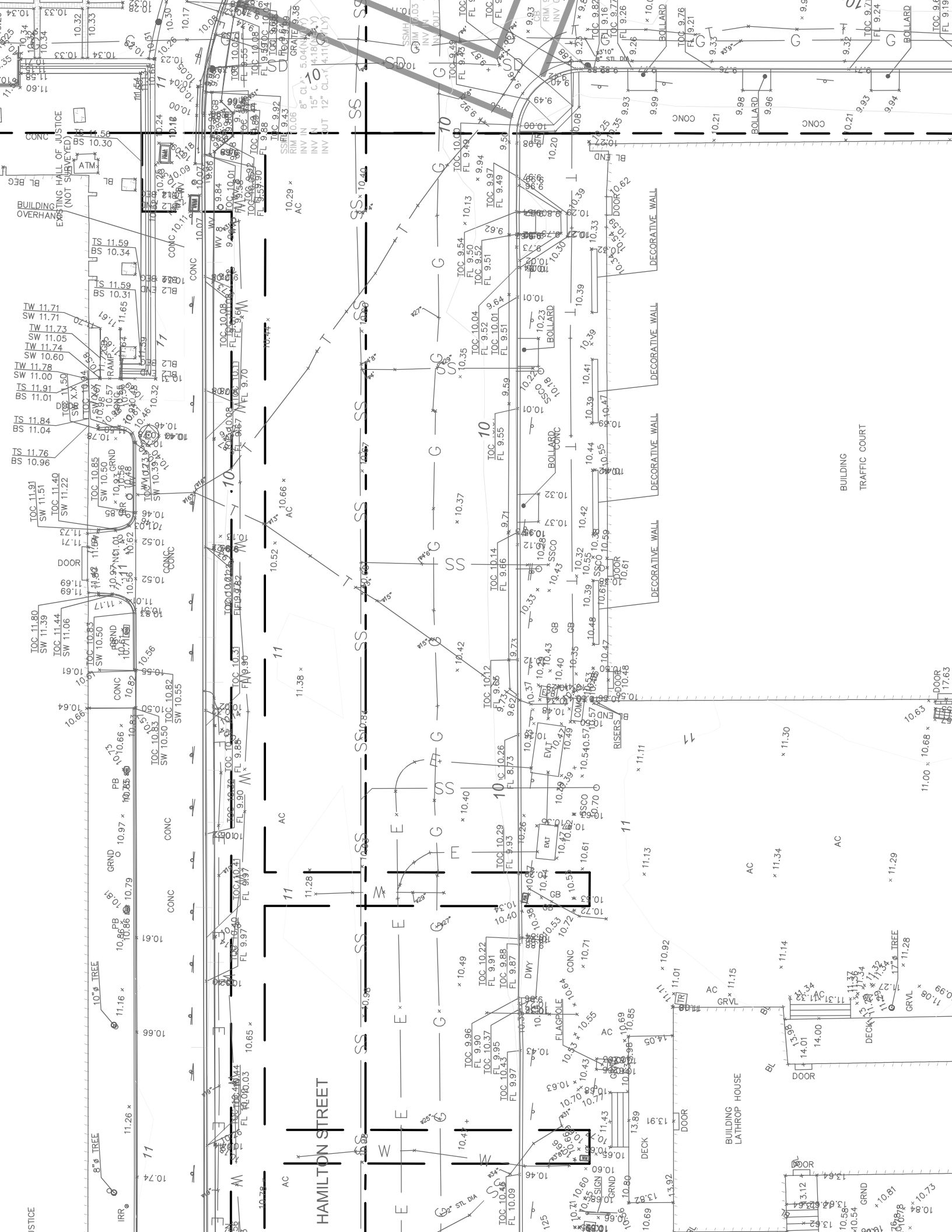
COB3 ASR Street Light Coordination					TOTAL	
Landscape Architecture			Hours	Fee	Hours	Fee
Role	Name	Rate (\$/Hr)				
Principle-in-Charge	Kevin Conger	\$300.00		\$0	0	\$0
Associate Principal	Doug Jones	\$220.00	3	\$660	3	\$660
Associate	Andrew Prindle	\$190.00	8	\$1,520	8	\$1,520
Irrigation Designer	RMA	\$150.00		\$0	0	\$0
TOTAL			11	\$2,180	11	\$2,180

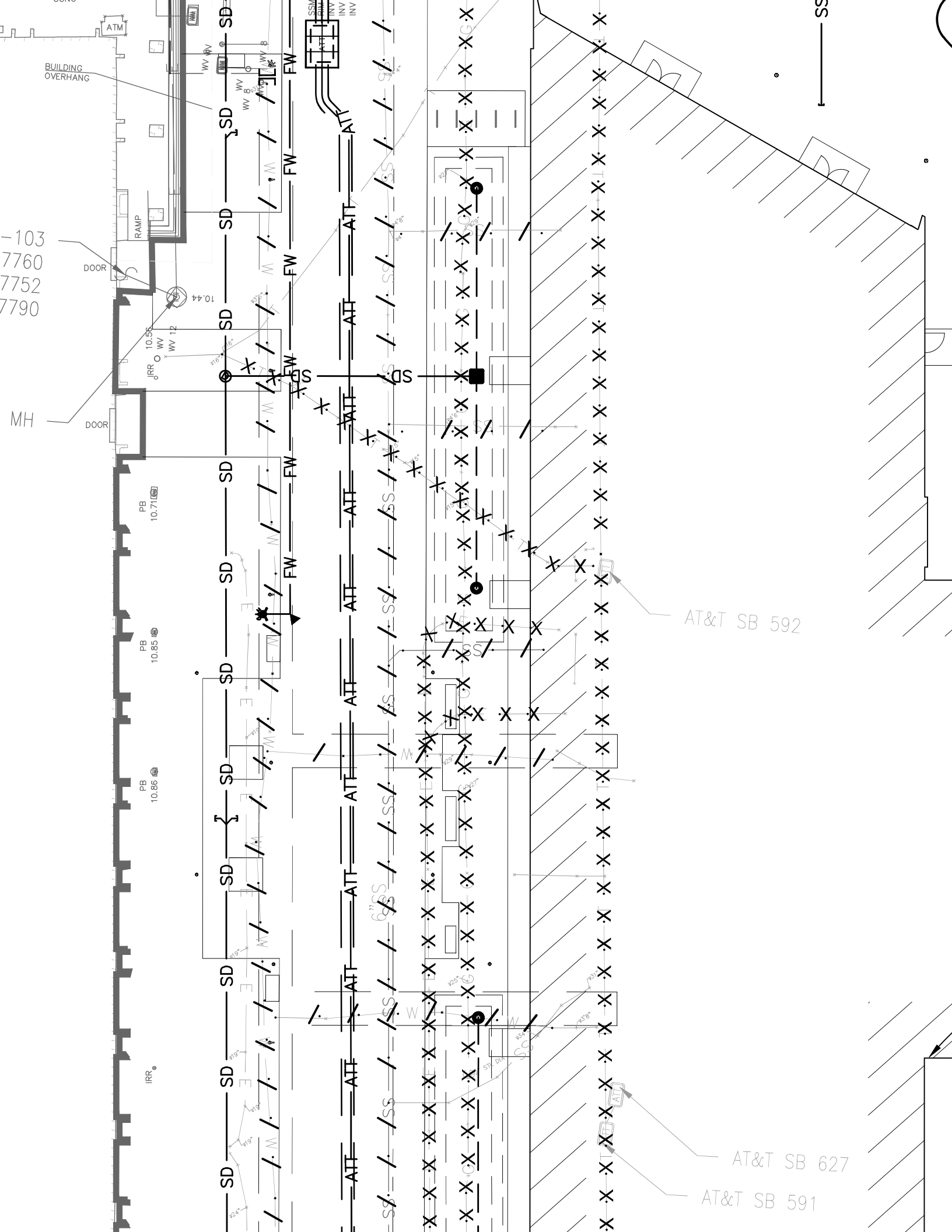
Total\$2,180

ATTACHMENT #01 CONT'D

ASR-71 Supporting document 1







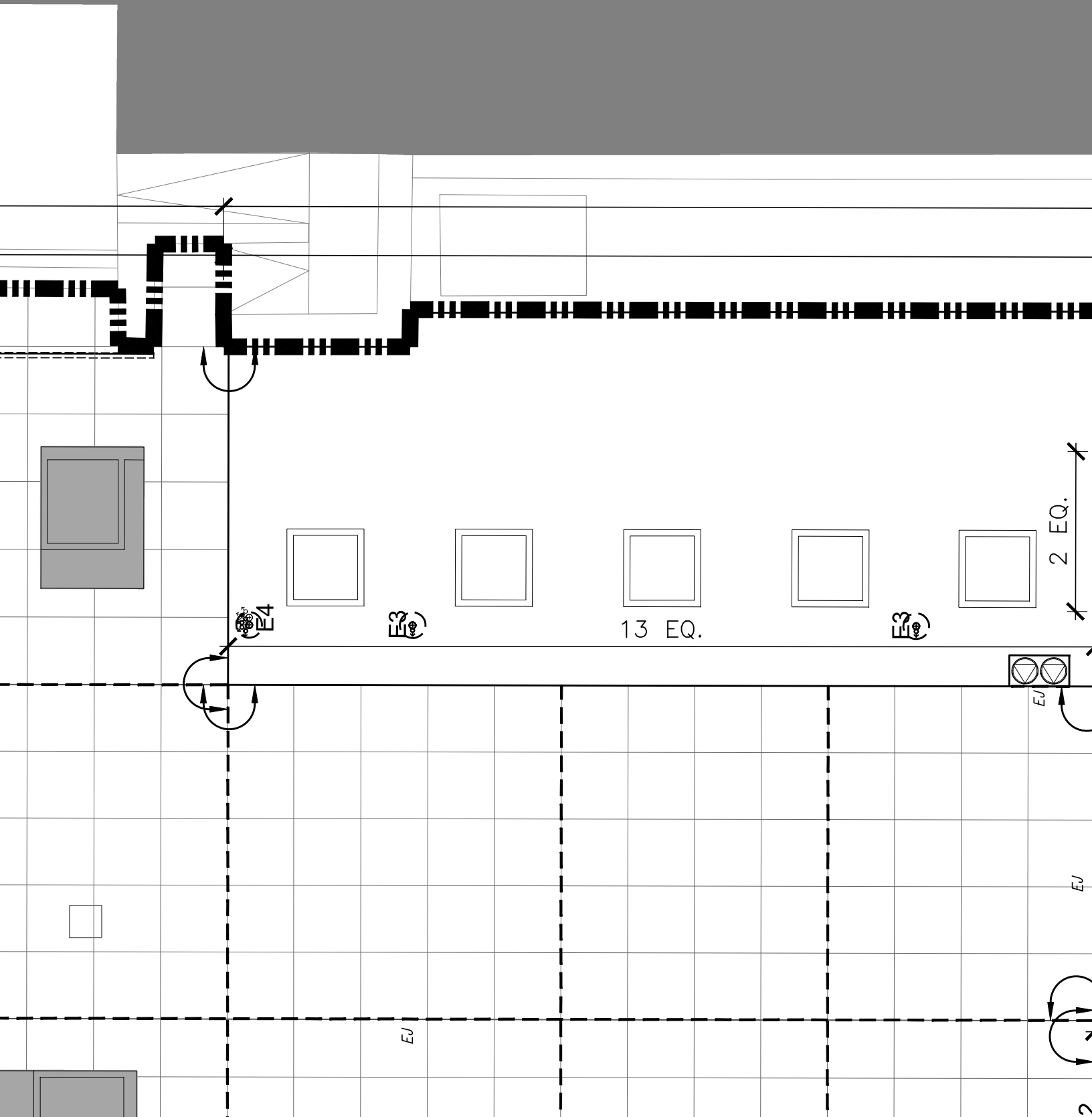


EXHIBIT 12
ATTACHMENT #01 CONT'D
ASR 073

SKIDMORE, OWINGS & MERRILL LLP
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

SOM

February 15, 2024
Revised January 13, 2025

David Nielsen, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: San Mateo County Civic Center, Additional Services Proposal
Additional Tree Procurement

Dear David:

SOM/CMG are pleased to submit this additional service proposal for the efforts related to the Additional Tree Procurement.

Scope of Services

The specific scope of service is as outlined in the attached CMG proposal dated February 5, 2024.

Schedule

Upon receipt of written authorization from the County of San Mateo, SOM/CMG will commence the work.

Compensation

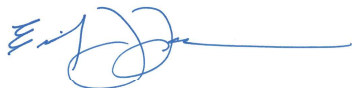
This ASR will be a fixed fee of \$6,720, this includes six (6) hours of SOM's coordination time, per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

We will track this effort under the job number 220258-073-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Emily Lawson
Principal

Accepted by

Date

Cc Daniel Griffiths, Cobalt
Accounting, SOM

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco				2/12/2024
COB 3				Page 1 of 1
Tree Procurement				Work Plan
Fee Proposal Workplan				
TASK	Description	Total Hours	Rates	Fee
Architecture	Emily Lawson, Managing Principal	0	\$ 415	\$ -
Interiors	Elissa Gee, Level F	6	\$ 235	\$ 1,410
Landscape	CMG			\$ 5,310
	Total			\$ 6,720



ATTACHMENT #01 CONT'D

444 Bryant Street
San Francisco, CA 94107
415.495.3070

December 12, 2024

Ms. Francesca R. Oliveira

SOM Architects

One Maritime Plaza

San Francisco, CA 94111

CMG Project #: SOM 2001

RE: COB3-Additional Service Request-Additional Tree Procurement

Dear Francesca:

CMG has prepared the following proposal for the additional services associated with COB3. If approved, the landscape architectural services outlined below will be computed as lump sum.

This Add Service Request is to accommodate the added scope of work as described below:

1. Additional Tree Procurement:

CMG was asked by TCI to source new tree species based on the sub-contractor not purchasing the trees within the allotted three month time frame, resulting in the selected CMG trees being released by the nursery.

CMG Tasks Include:

1. Research acceptable alternative tree species.
2. Coordinate and review acceptable tree species at select nurseries.
3. Coordinate recommended tree species with Redwood City Fire Department.
4. Respond to RFIs and Submittals in regards to new tree species.
5. Visit nurseries to tag new tree species.

Total ASR Compensation: \$5,310*

*(See additional fee breakdown provided)

I am happy to review or discuss the services provided above in detail with SOM and the PDU, as needed. Please contact me with any questions.



ATTACHMENT #01 CONT'D

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Doug Jones'.

Doug Jones

Associate Principal

CMG Landscape Architecture

ATTACHMENT #01 CONT'D

COB3 ASR Additional Tree Procurement

CMG Landscape Architecture
Date: 02/05/24

COB3 ASR Additional Tree Procurement					TOTAL	
Landscape Architecture			Hours	Fee	Hours	Fee
Role	Name	Rate (\$/Hr)				
Principle-in-Charge	Kevin Conger	\$350.00	1	\$350	1	\$350
Associate Principal	Doug Jones	\$240.00	4	\$960	4	\$960
Associate	Andrew Prindle	\$200.00	20	\$4,000	20	\$4,000
Irrigation Designer	RMA	\$150.00		\$0	0	\$0
TOTAL			25	\$5,310	25	\$5,310

Total	\$5,310
-------	---------

SKIDMORE, OWINGS & MERRILL
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

EXHIBIT #01 CONT'D

ASR 074R3

July 31, 2024

Revised September 6, 2024

Daniel Griffiths, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB3, Additional Services Proposal ASR-074R3
COB1, COB2, COB3 Trailhead and Promenade Design

Dear Daniel:

SOM, CMG, Telamon, and Atelier 10 are pleased to submit this requested additional service proposal for efforts related to the redesign of the public circulation areas.

Scope of Services

The specific scope of service is efforts related to the coordination and development of the redesign of the public circulation from June through August 15, 2024, as requested by the Owner. Under the direction of the PDU, SOM and the involved consultants ceased work after August 15, 2024.

See attached Exhibit D for the original requested services Add Alternate descriptions and diagram by Truebeck with notes from SOM, CMG, and Telemon Engineering.

Landscape and Civil Scopes of Services:

See attached Exhibits B and C proposals from CMG and Telemon Engineering Consultants for the Landscape and Civil Scopes of work and assumptions, respectively.

LEED consulting Scope of Work:

Atelier 10 reviewed the proposed revision to bike locker under scope Add Alt 20D to confirm conformance with LEED credit goals.

SOM Architecture, Interiors, Structural, and Graphics Scopes of work:

Work completed includes:

- 1 site walk with Owner
- Development of scope diagrams for pricing for Truebeck and PDU
- Design meetings with CMG and Telamon
- Coordination and review of Demo Package

Schedule

Work was conducted during June, July, and August 2024. No further work or scope is included.

Compensation

This ASR will be a fixed fee of \$29,378 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee. See attached Exhibit A for additional detail.

We will track this effort under the job number 220258-074-25.

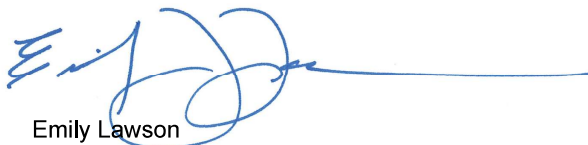
SKIDMORE, OWINGS & MERRILL
ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

ATTACHMENT #01 CONT'D

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Emily Lawson

Principal

Accepted by

Date

Cc Daniel Griffiths, COBALT/PDU
Accounting, SOM

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco
COB 3
Promenade Campus
Fee Matrix

Company	Discipline	Name	Total Hours	Amount
SOM	Architecture	Francesca Oliveira	9.5	\$3,943
		Javier Arizmendi	11	\$4,565
		Emily Lawson	8	\$3,320
		Anna Huang	2	\$340
		Elissa Gee	19.5	\$4,583
Atelier 10	LEED Platinum Administration		2	\$450
CMG	Landscape		48	\$8,690
Telamon	Civil		16	\$3,488
	Total		116	\$ 29,378

ATTACHMENT #01 CONT'D**Labor Detail**Friday, September 6, 2024
3:21:50 PM

Skidmore, Owings & Merrill LLP

Transactions for 6/1/2024 through 8/15/2024

		Date	Regular Hours	Regular Billing	Overtime Hours	Overtime Billing	Total Hours	Total Billing
Project Number: 220258-074 COB3 - Public Circulation								
Phase Number: 25 Construction Administration								
Task Number: 0401 SF - Architecture								
* 412137	Arizmendi, Javier	6/14/2024	6.00				6.00	
412137	Arizmendi, Javier	6/21/2024	5.00				5.00	
* 414413	Oliveira, Francesca	6/14/2024	5.50				5.50	
* 414413	Oliveira, Francesca	6/21/2024	3.00				3.00	
* 414413	Oliveira, Francesca	7/26/2024	1.00				1.00	
414809	Lawson, Emily	7/12/2024	.50				.50	
414809	Lawson, Emily	7/12/2024	.50				.50	
	ASR coordination							
414809	Lawson, Emily	7/12/2024	1.00				1.00	
	Meet on scope with client							
414809	Lawson, Emily	7/19/2024	3.00				3.00	
414809	Lawson, Emily	7/26/2024	1.50				1.50	
	check in with CMG for fee reduction, review contract irregularities with consultants							
414809	Lawson, Emily	7/26/2024	2.00				2.00	
	Call with Client and update proposal							
414809	Lawson, Emily	7/26/2024	1.50				1.50	
	conversation with Dan, follow up with CMG							
414809	Lawson, Emily	7/26/2024	1.00				1.00	
	Review original contract and included areas, markups							
414809	Lawson, Emily	8/2/2024	2.00				2.00	
	Discuss ASR 74 SOM scope with legal, review applicable terms in contract							
414809	Lawson, Emily	8/2/2024	3.00				3.00	
	hours and fee for SOM to take on landscape ASR 74							
414809	Lawson, Emily	8/2/2024	1.00				1.00	
	Meet with CMG updated fees for ASR 74							
414809	Lawson, Emily	8/2/2024	3.00				3.00	
	review SOM taking on ASR 74 landscape: discuss with Brant, FRO, review drawings, rework ASR with new CMG fees							
414809	Lawson, Emily	8/2/2024	.50				.50	
	Follow up with Doug/Team re: hold per Dan							
414809	Lawson, Emily	8/9/2024	.50				.50	
	Follow up on demo permit, status of asr with team							
415242	Huang, Anna	6/21/2024	.50				.50	
	Update Vision staffing							
415242	Huang, Anna	6/28/2024	1.50				1.50	

ATTACHMENT #01 CONT'D

Labor Detail		Transactions for 6/1/2024 through 8/15/2024					Friday, September 6, 2024 3:21:50 PM	
		Date	Regular Hours	Regular Billing	Overtime Hours	Overtime Billing	Total Hours	Total Billing
Total for 0401			43.50				43.50	
Task Number: 0403 SF Interiors								
414710	Gee, Elissa	6/21/2024	3.50				3.50	
414710	Gee, Elissa	6/28/2024	3.50				3.50	
414710	Gee, Elissa	7/12/2024	1.00				1.00	
	Flagpole Coordination							
414710	Gee, Elissa	7/12/2024	1.00				1.00	
	Scope Meeting							
414710	Gee, Elissa	7/19/2024	1.50				1.50	
	ASR markup and questions							
414710	Gee, Elissa	7/19/2024	4.00				4.00	
	ASR proposal							
* 414710	Gee, Elissa	7/26/2024	1.50				1.50	
	tn							
414710	Gee, Elissa	8/2/2024	.50				.50	
414710	Gee, Elissa	8/9/2024	.50				.50	
	Consultant Team Meeting - Demo Package Review							
414710	Gee, Elissa	8/9/2024	1.00				1.00	
	Demo Package Review							
415118	Wang, Mary	7/5/2024	.25				.25	
Total for 0403			18.25				18.25	
Total for 25			61.75				61.75	
Total for 220258-074			61.75				61.75	



ATTACHMENT #01 CONT'D

Exhibit B

444 Bryant Street
San Francisco, CA 94107
415.495.3070

September 5, 2024

Ms. Emily Lawson
Skidmore, Owings, & Merrill
One Maritime Plaza
300 Clay St, San Francisco, CA 94111

COB2 + COB3 + Public Circulation Additional Services Request

Dear Emily,

CMG is pleased to submit our proposal for the noted items below at COB2 + COB3 + Public Circulation Scope.

This Add Service Request is to accommodate the added scope of work as described below and requested by PDU:

COB2+ COB3 + Public Circulation Scope:

Add Alt 30A + 30 A.1 + 30B: West Quad + Veteran's Memorial Revisions

July/August 2024:

- Update Demolition Drawings to a 90% CD level. Update all project
- Review Initial Costs Provided by General Contractor.

Add Alt 30C: New Bench Against COB3 Building

July/August 2024:

- Update Demolition Drawings to a 90% CD level. Update all project
- Review Initial Costs Provided by General Contractor.



ATTACHMENT #01 CONT'D

Add Alt 30D: New Trees Near Parking

July/August 2024:

- Update Demolition Drawings to a 90% CD level.
- Review Initial Costs Provided by General Contractor.

Add Alt 30E: Pathway Upgrades

July/August 2024:

- Update Demolition Drawings to a 90% CD level.
- Review Initial Costs Provided by General Contractor.

Add Alt 20A: Trailhead

July/August 2024:

- Update Demolition Drawings to a 90% CD level.
- Review Initial Costs Provided by General Contractor.

Add Alt 20D: Bike Locker Replacement

July/August 2024:

- Update Demolition Drawings to a 90% CD level.



ATTACHMENT #01 CONT'D

- Review Initial Costs Provided by General Contractor.

Removal of Parking Lot Improvements from Scope

July/August 2024:

- Update Demolition Drawings to a 90% CD level and removed the parking lot from the project contract drawings.

Process and Deliverables:

1. Based on client direction, CMG was requested to stop all work regarding the noted scopes on 8/14/24. The scope noted herein captures the effort required for the items completed.

COMPENSATION:

Add Alt 30A + 30 A.1 + 30B: **\$1,760**

Add Alt 30C: **\$ 685**

Add Alt 30D: **\$ 330**

Add Alt 30E: **\$1,255**

Add Alt 20A: **\$1,760**

Add Alt 20D: **\$1,100**

Add Alt Total: \$6,890

Removal of Parking Lot + Garage Improvements from Demo Drawings: **\$840**

ASR Proposal Development + Coordination: **\$960**

Total Compensation: \$8,690



ATTACHMENT #01 CONT'D

If approved, the landscape architectural services outlined above will be computed as lump sum.

Sincerely,

A handwritten signature in black ink, appearing to be 'Doug Jones'.

Doug Jones
Associate Principal
CMG Landscape Architecture

Approved by

Title

Date



ATTACHMENT #01 CONT'D

Hourly Fee Breakdown:

CMG ASR - COB2 + COB3 + Public Circulation					
SUMMARY					
TASK + DESCRIPTION	AP	LA-4	LA-3	LA-2	TOTAL TASK
<i>Hourly Rate</i>	\$240	\$200	\$175	\$155	
Add ALT 30A + 30A.1 + 30B West Quad + Veteran's Memorial					
Updated Demolition Drawings + Cost Estimate Review	1	1	4	4	\$ 1,760
TASK TOTAL	1	1	4	4	\$ 1,760
Add ALT 30C New Bench Against COB3 Building					
Updated Demolition Drawings + Cost Estimate Review		1	1	2	\$ 685
TASK TOTAL	0	1	1	2	\$ 685
Add ALT 30D New Trees Near Parking					
Updated Demolition Drawings + Cost Estimate Review			1	1	\$ 330
TASK TOTAL	0	0	1	1	\$ 330
Add ALT 30E Pathway Upgrades					
Updated Demolition Drawings + Cost Estimate Review	1	1	2	3	\$ 1,255
TASK TOTAL	1	1	2	3	\$ 1,255
Add ALT 20A Trailhead					
Updated Demolition Drawings + Cost Estimate Review	1	1	4	4	\$ 1,760
TASK TOTAL	1	1	4	4	\$ 1,760
Add ALT 20D- Bike Locker Replacement					
Updated Demolition Drawings + Cost Estimate Review	1	1	2	2	\$ 1,100
TASK TOTAL	1	1	2	2	\$ 1,100
Removal of Parking Lot Improvements + Parking Garage Improvements from Scope					
Project Documentation Revisions		1	1	3	\$ 840
TASK TOTAL	0	1	1	3	\$ 840
Proposal Development + Coordination					
ASR Proposal Development and Coordination	4				\$ 960
TASK TOTAL	4				\$ 960
OVERALL TOTAL	8	6	15	19	\$ 8,690



TELAMON
ENGINEERING CONSULTANTS, INC.

ATTACHMENT #01 CONT'D

SAN FRANCISCO
855 Folsom St, Unit 142
San Francisco, CA 94107
Tel: (415) 837-1336
Fax: (415) 837-1354

Exhibit C

Proposal No. 20023.01.512_v2

September 06, 2024

Emily Lawson
Principal
Skidmore, Owings & Merrill LLP (SOM)
One Maritime Plaza
San Francisco, CA 94111
415.352.5757
emily.lawson@som.com

OAKLAND
1330 Broadway, Suite 436
Oakland, CA 94612
Tel: (510) 893-1668
Fax: (510) 893-1669

**Re: Add Service Fee Proposal for COB3 Trailhead & Promenade Alternate Design
Redwood City, San Mateo County, CA**

Dear Ms. Lawson,

Thank you for the opportunity for Telamon Engineering Consultants, Inc. (TECI) in providing civil engineering services for the subject project. Per the information received, coordination meetings held as well as correspondence received, we have prepared the following additional design services for upgrades to the San Mateo County campus in seven (7) areas as defined below. The fee is based on work expended to date through the middle of August.

- Add Alternate 20A – Trailhead at Center of Site
- Add Alternate 20B & 20C – Corridor West and North
- Add Alternate 20D – Bike Locker Replacement & COB2 Slope Improvements
- Add Alternate 30A, 30B – West Quad Pavement Upgrades
- Add Alternate 30C – HSA Security Wall
- Add Alternate 30F – Signage Updates
- Add Alternates 10, 30D, 30E – Promenade Upgrades (NO CIVIL SCOPE)

TECI Scope of Services:

Task 101: Civil Engineering Design

- A. Conduct initial site walk and team coordination meetings to understand scope of services and discipline responsibility.
- B. Add Alternate 20A – Trailhead at Center of Site:
 - a. Attended 4 coordination meetings to review new flag pole locations and adjustment of trailhead planters and drains based on final proposed design.
 - b. Review existing utilities already installed for new proposed trees and improvements.
 - c. Performed site walk to review existing conditions and potential options for trailhead design improvements.
- C. Add Alternate 20B & 20C – Corridor West and North:
 - a. Reviewed potential options for revisions to scope of work with design team.
 - b. Reviewed past history on fire department approval when fire-rated pavers were being looked at for an option.

ATTACHMENT #01 CONT'D

T E L A M O N E N G I N E E R I N G C O N S U L T A N T S I N C

- D. Add Alternate 20D – Bike Locker Replacement & COB2 Slope Improvements:
 - a. Reviewed options for bike locker replacement scope with CMG and SOM during coordination meeting.
- E. Add Alternate 30A, 30B – West Quad Pavement Upgrades:
 - a. Coordinate new flag pole locations and adjustment of west quad landscape design based on final design.
 - b. Performed initial review of demolition scope of work as well as existing utilities for coordination with new pavement improvements.
- F. Add Alternate 30C – HSA Security Wall:
 - a. No work conducted
- G. Add Alternate 30F – Signage Updates:
 - a. No work conducted
- H. Add Alternates 10, 30D, 30E – Promenade Upgrades:
 - a. No Civil scope of work is anticipated for these improvements.
- I. Prepare civil scope portion of Specifications.
- J. Coordination with design team for utility clearance criteria within 80' utility easement along former Bradford Street (County Center) as well as Promenade to assist with any landscape or lighting improvements. Design will be based on current existing surveys and utility information obtained to date.
- K. Coordination Meetings with all team members, owners, City and public/private utility agencies.
- L. Construction Support for the civil portion of the work.
- M. Prepare new permit documents for design scope of services. Assumes one round of comments from authority having jurisdiction.
- N. Provide updated As-built drawings at completion of project. No interim as-built submittals for early submittal packages is provided.

Assumptions:

- A. Application fees and coordination of submittal to City will be conducted by others. Civil permit applications will be provided by others.
- B. Existing infrastructure (e.g. water main and sewer main) will remain and be protected in place.
- C. All infrastructure utilities are available and are adequately sized.
- D. Site lighting and foundation design shall be by others.
- E. Does not include art sculpture design improvements or changes to the Veteran's Memorial sculpture.
- F. Any impacts to the tunnel or modifications needed to waterproofing, etc. will be provided by others.
- G. Any dry utility or electrical design shall be provided by others.
- H. Irrigation system design and or modification shall be by others.
- I. No changes will be required to be made to the C.3 application already submitted.
- J. Drawing package is a separate permit package and will not be included in the current COB3 contract documents.
- K. All adjacent stairs, handrails and ramps will remain and be protected in place. No improvements or upgrades are being provided.

Exclusions: (TECI can provided the following services under T&M if requested)

- Topographic surveying, drone surveying, potholing, underground utility locating or other surveying services.
- Right-of-way surveys, boundary surveys, volume calculations, preparation and recordation of corner records, final maps, record of surveys or lot line adjustments and ALTA surveys.

ATTACHMENT #01 CONT'D

T E L A M O N E N G I N E E R I N G C O N S U L T A N T S I N C

- Additional printing & delivery. Telamon will include all in-house check plots, and provide one reproducible and CAD files to owner for each submittal. Number of submittal is as shown in assumptions.

Based on the above scope of services our lump sum fee for the civil engineering services on this project is:

Task 101

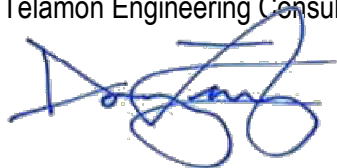
Add Alternate 20A – Trailhead at Center of Site	\$ 1,090.00
Add Alternate 20B & 20C – Corridor West and North	\$ 654.00
Add Alternate 20D – Bike Locker Replacement & COB2 Slope Improvements	\$ 654.00
Add Alternate 30A, 30B – West Quad Pavement Upgrades	\$ 1,090.00
Add Alternate 30C – HSA Security Wall	\$ 0.00
Add Alternate 30F – Signage Updates	\$ 0.00
Lump Sum Fee Total	\$ 3,488.00

Additional work, if required, will be charged in accordance with our current fee schedule that is included as attachment of this proposal.

Detailed descriptions of our proposed scope of work are provided below:

I will be happy to provide any clarifications required on any of our proposed services or modify our scope of work if such modifications might better suit your needs. Thanks for the opportunity of presenting this proposal and we are looking forward to a pleasant and rewarding relationship with you and your firm.

Very truly yours,
Telamon Engineering Consultants, Inc.



Doug Zuuring, PE, LEED AP
Partner

Attachment: Fee Breakdown
Exhibit A: Scope of Work Limits

ATTACHMENT #01 CONT'D**TECI Fee Breakdown****Telamon Engineering Consultants, Inc.**

Job Classification	Principal	Project Manager	Engineer III	Engineer I	CAD Drafter II	Survey Manager	Survey Party Chief (Office)	CAD Drafter III (Mapping)	Surveyor - 2 Person Crew	Hours	TOTAL
2021 Billing Rate	\$295.00	\$218.00	\$165.00	\$120.00	\$130.00	\$213.00	\$172.00	\$140.00	\$305.00		
Design Engineering & Surveying Services for Veterans Memorial Art Installation											
Task No.	Task Description										
101	Add Alternate 20A – Trailhead at Center of Site										
1.0	Kick-off Meeting to Review Scope of work	1								1	\$ 218.00
2.0	Civil Design (100% DD, 95% CD, Issue for Construction)									0	\$ -
3.0	Design team coordination meetings and review	4								4	\$ 872.00
4.0	Construction Support									0	\$ -
102	Add Alternate 20B & 20C – Corridor West and North										
1.0	Kick-off Meeting to Review Scope of work	1								1	\$ 218.00
2.0	Civil Design (100% DD, 95% CD, Issue for Construction)									0	\$ -
3.0	Design team coordination meetings and review	2								2	\$ 436.00
4.0	Construction Support									0	\$ -
103	Add Alternate 20D – Bike Locker Replacement & COB2 Slope Improvements										
1.0	Kick-off Meeting to Review Scope of work	1								1	\$ 218.00
2.0	Civil Design (100% DD, 95% CD, Issue for Construction)									0	\$ -
3.0	Design team coordination meetings and review	2								2	\$ 436.00
4.0	Construction Support									0	\$ -
104	Add Alternate 30A, 30B – West Quad Pavement Upgrades										
1.0	Kick-off Meeting to Review Scope of work	1								1	\$ 218.00
2.0	Civil Design (100% DD, 95% CD, Issue for Construction)									0	\$ -
3.0	Design team coordination meetings and review	4								4	\$ 872.00
4.0	Construction Support									0	\$ -
105	Add Alternate 30C – HSA Security Wall										
1.0	Kick-off Meeting to Review Scope of work & Existing Conditions									0	\$ -
2.0	Design team coordination meetings and review existing utilites									0	\$ -
3.0	Provide Civil input and guidance for constructing wall									0	\$ -
106	Add Alternate 30F – Signage Updates										
1.0	Kick-off Meeting to Review Scope of work & Existing Conditions									0	\$ -
2.0	Design team coordination meetings and review existing utilities									0	\$ -
3.0	Provide Civil input and guidance for constructing sign footings									0	\$ -
		0	16	0	0	0	0	0	0	16	Total
		\$0	\$3,488	\$0	\$0	\$0	\$0	\$0	\$0	-	\$3,488.00
TOTAL FEE											\$3,488.00

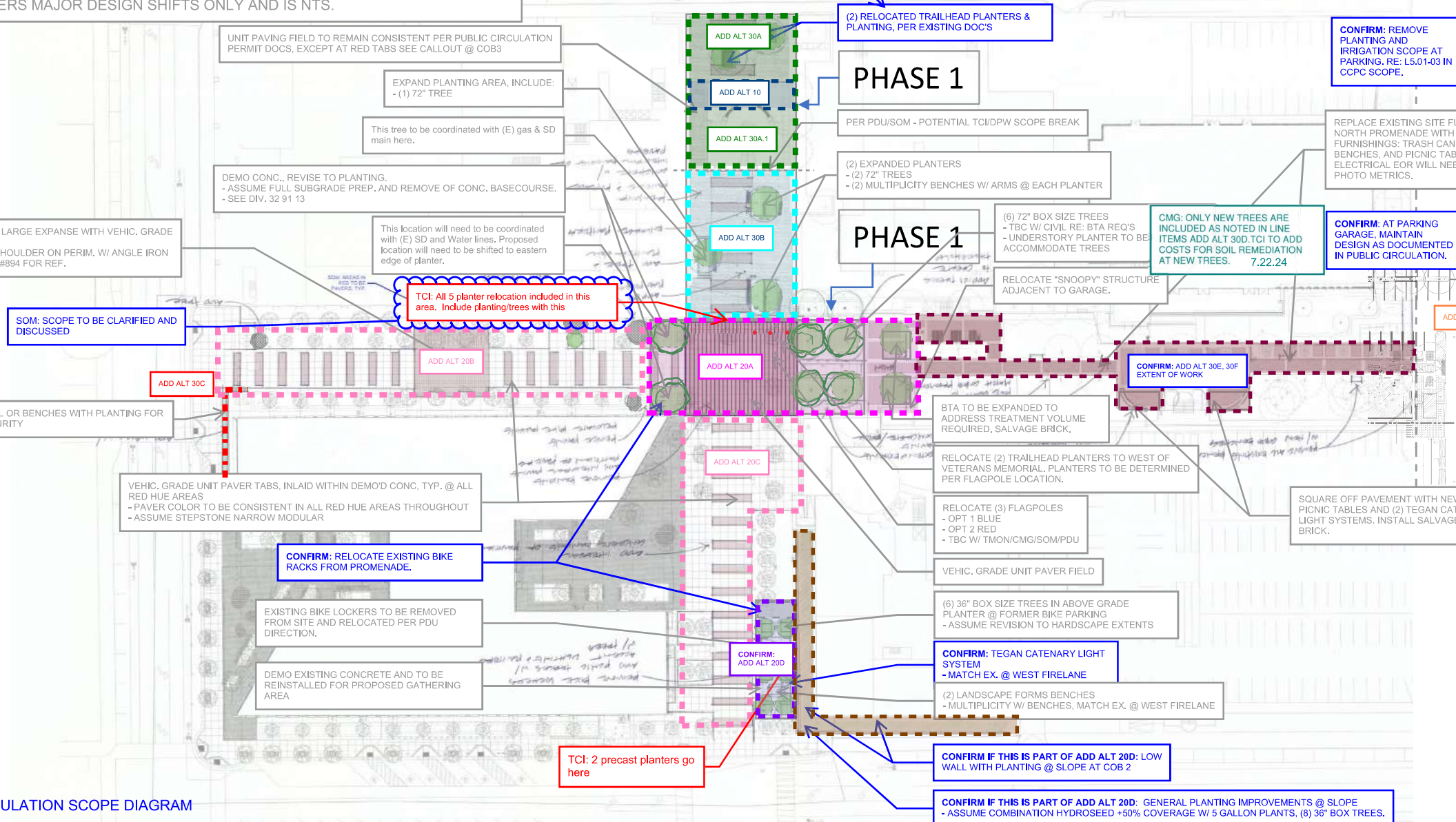
ID: 8EE97E4E-E042-4642-A815-15D6B8271AC0
... ARE CONTINGENT
... COORDINATION COVERING UTILITY EASEMENTS, UTILITIES, PERMITS,
... S, FOOTING DESIGN, AND TEAM REVIEW.
... AILS/REFERENCES AVAILABLE UPON REQUEST.
... ERS MAJOR DESIGN SHIFTS ONLY AND IS NTS.

ATTACHMENT #01 CONT'D

EXHIBIT D

SOM: TCI TO CONFIRM IF THERE
ARE 2 TRAILHEAD PLANTERS
ALREADY IN STORAGE AS PART
OF COB 3 BASE SCOPE.

SOM: TCI to confirm cost estimate
addressing individual items below



ULATION SCOPE DIAGRAM

ents 2024.07.18

CMG Comments 7.22.24

PHASING SKETCH 6

ATTACHMENT #01 CONT'D

COB-3 Campus Infrastructure
Trailhead Add Alternates Summary

TC: this scope was not in base services, so not noted in column 7.22.24
CMG: LINE ITEM MISSING?

Adjust YES/NO for
Options

Budget Updated: 06/27/24
Revised 6/28/24 per PDU Input

DESCRIPTION	BASE SCOPE	ALT INCLUDED	ALTERNATE SCOPE	BASE + ALT TOTAL	BASE + SELECTED ALT
ADD ALT 10 - TUNNEL WORK PRIORITY SCOPE	\$68,244	YES	\$0	\$68,244	\$68,244
ADD ALT 20A - TRAILHEAD AT CENTER OF SITE	\$627,955	YES	\$0	\$627,955	\$627,955
ADD ALT 20B - CORRIDOR WEST		NO	\$335,631	\$335,631	\$0
ADD ALT 20C - CORRIDOR NORTH		NO	\$207,664	\$207,664	\$0
ADD ALT 20D - BIKE LOCKER REPLACEMENT		YES	\$0	\$100,836	\$100,836
ADD ALT 30A - GREEN - WEST QUAD PAVER REPLACEMENT AND TRAILHEAD RELOCATION	\$424,250	YES	\$0	\$424,250	\$424,250
ADD ALT 30A.1 - GREEN - VETERAN'S MEMORIAL CIRCLE		YES	\$0	\$300,852	\$300,852
ADD ALT 30B - TEAL - WEST QUAD PAVER REPLACEMENT AND NEW IN-GROUND PLANTING	\$824,173	YES	\$0	\$824,173	\$824,173
ADD ALT 30C - RED - NEW BENCH AGAINST BUILDING	\$106,575	YES	\$0	\$106,575	\$106,575
ADD ALT 30D - ORANGE - NEW TREES NEAR PARKING	\$71,280	YES	\$0	\$71,280	\$71,280
ADD ALT 30E - PATHWAY UPGRADES		YES	\$0	\$239,187	\$239,187
ADD ALT 30F - SIGNAGE		YES	\$0	\$192,882	\$192,882
SUBTOTAL	\$2,054,232		\$543,295	\$3,499,529	\$3,031,234
Truebeck Allowances (Percentage of Direct Work)	\$216,943			\$369,577	\$320,121
General Conditions	\$695,498			\$927,330	\$695,498
Site Requirements	\$215,850			\$287,800	\$215,850
Preconstruction	\$129,502			\$129,502	\$129,502
Design Contingency	\$331,202			\$521,374	\$439,220
Contractor's Contingency	\$166,117			\$166,117	\$166,117
Insurance CCIP	\$479,480			\$479,480	\$479,480
Builder's Risk Insurance	\$31,164			\$31,164	\$31,164
Fee	\$118,800			\$176,327	\$151,475
BASE SCOPE TOTAL	\$4,438,788				
BASE + ALL ALTERNATES - REFERENCE ONLY				\$6,588,199	
TOTAL WITH SELECTED ALTERNATES					\$5,659,661

TC: Alt B, C carried \$75k for minor mitigation such as coloring & sawcut 7.22.24

***Reference Live Excel Tool for final cost based on scope selections
Prior R6 GMP Proposal \$6,091,759
Remaining Buyout Allowance \$432,098

SOM: Refer to additional notes
on individual items below.

ATTACHMENT #01 CONT'D

COB-3 Campus Infrastructure
"Trailhead Add Alternates"

DATE: 06/17/2024, Revised 06/27/2024

Description	Quantity	Unit	Unit Cost	Subtotal
ADD ALT 10 - TUNNEL WORK PRIORITY SCOPE				
Selective Removal of Hardscape Over Tunnel, 3' Additional on Sides	2,068	sqft	\$5.00	\$10,340
Hand Digging Allowance 2' & Offhaul for Tunnel Access (Class 1 Assumed)	165	cuyd	\$350.00	\$57,904
Waterproofing Evaluation/Patching/Replacement (By Owner)	Excluded		Excluded	Excluded
Subtotal				\$68,244
ADD ALT 20A - TRAILHEAD AT CENTER OF SITE				
Demo (E) Large Concrete Area for Vehicular Pavers	4,758	sqft	\$4.00	\$19,033
Demo (E) Area for New Planters	1,000	sqft	\$4.00	\$4,000
Demo (E) Area for New BTA	700	sqft	\$4.00	\$2,800
Biotreatment Excavation in Old Sidewalk (Offhaul Class 1, 4'6" Deep)	126	cuyd	\$300.00	\$37,800
? Selective Sawcut at (E) Planters to Remain	5	each	\$840.00	\$4,200
? Sawcutting at Perimeter of Demolished Area(s)	277	lnft	\$12.00	\$3,324
Protect in Place Precast Planters	5	each	\$620.00	\$3,100
Replace (E) Large Concrete Area with Vehicular Pavers	4,758	sqft	\$50.00	\$237,912
Concrete Walls at Extended BTA	120	lnft	\$300.00	\$36,000
New Trees in (E) Landscape Areas, 72" Box	8	each	\$11,000.00	\$88,000
Planting & Irrigation at New Planters	1,000	sqft	\$16.00	\$16,000
Planting & Irrigation at New BTA	700	sqft	\$20.00	\$14,000
BTA Soil	126	cuyd	\$100.00	\$12,600
Tie-In Utilities at BTA	40	lnft	\$200.00	\$8,000
Flag Pole Footings	3	each	\$3,000.00	\$9,000
Flag Poles	3	each	\$8,313.45	\$24,940
Uplights at Flag Poles	9	each	\$3,729.00	\$33,561
Infrastructure for Uplights at Flag Poles	1	lsum	\$10,000.00	\$10,000
Concrete Collars at Uplights	9	each	\$1,000.00	\$9,000
Planter Relocation: Remove Planting in Trailheads to be Relocated	5	each	\$720.00	\$3,600.00
Planter Relocation: Relocate Trailhead Planters	5	each	\$1,417.00	\$7,085.00
Planter Relocation: Planting & Irrigation Allowance	5	each	\$3,000.00	\$15,000.00
Planter Relocation: Tree Allowance, 60" (drawings show 36" trees, larger preferred)	5	each	\$5,800.00	\$29,000.00
Subtotal				\$627,955
ADD ALT 20B - CORRIDOR WEST				
Demo (E) Large Concrete Area for Vehicular Pavers	2,297	sqft	\$4.00	\$9,190
Sawcutting At Perimeter of Demolished Area(s)	100	lnft	\$12.00	\$1,200
Replace (E) Large Concrete Area with Vehicular Pavers	2,297	sqft	\$50.00	\$114,873
Demo (E) Contrasting Strip, Sawcut Perimeter & Remove Concrete (4 laborers per day per strip + equipment)	16	each	\$4,860.00	\$77,760
Protection of Adjacent, Labor	60	hours	\$105.00	\$6,300
Protection of Adjacent, Material	5,734	sqft	\$2.50	\$14,334
Add (N) Contrasting Strip, Pavers	1,866	sqft	\$60.00	\$111,974
Subtotal				\$335,631
ADD ALT 20C - CORRIDOR NORTH				
Demo (E) Contrasting Strip, Sawcut Perimeter & Remove Concrete (4 laborers per day per strip + equipment)	14	each	\$4,860.00	\$68,040
Protection of Adjacent, Labor	80	hours	\$105.00	\$8,400
Protection of Adjacent, Material	8,633	sqft	\$2.50	\$21,582
Add (N) Contrasting Strip, Pavers	1,827	sqft	\$60.00	\$109,643
Subtotal				\$207,664
ADD ALT 20D - BIKE LOCKER REPLACEMENT				
Remove and Store (E) Bike Lockers, Pending Storage Location	36	each	\$315.00	\$11,340
Grout Allowance for Anchor Holes (4 per Locker)	144	each	\$10.00	\$1,440
Precast Planters Allowance, Pending Final Size	6	each	\$10,840.00	\$65,040
New Trees in Precast Planters, 36" Tree (Matches Size at Other Planters)	6	each	\$1,200.00	\$7,200
Mulch/Soil	6	each	\$500.00	\$3,000
Tables w/ Benches (Assume Site Furnishing 6/L1.00)	2	each	\$6,408.01	\$12,816
Subtotal				\$100,836
Qualifications				
1 Vehicular pavers are included as a \$50- \$60/sqft and area pending final selection (vehicular, desired sizes for strips).				
2 For alternate 10, pricing includes exposing the top of the existing tunnel only. Costs for analysis and repairs of waterproofing are not included, and are pending further information prior to pricing.				
3 Relocation of utilities for changes to planting and hardscape areas are not included.				

TC: no lighting included. TC to add to match west side promenade string lights 7.22.24

SOM: CONFIRM IF TEGAN LIGHTS ARE INCLUDED IN THE SCOPE FOR ALT 20D

SOM: CONFIRM IF WALL AND PLANTING IS PART OF ADD ALT 20D AT COB 2.

TCL no wall included. DG to direct on whether to include (TC estimates conc wall cost ~ \$250k) 7.22.24

CMG: IS COST FOR ADDITIONAL WALL, PLANTING, AND IRRIGATION AT COB2 INCLUDED IN 20D SCOPE? IF NOT, WHERE IS IT NOTED?

ATTACHMENT #01 CONT'D

COB-3 Campus Infrastructure
"Trailhead Add Alternates" Part 2

DATE: 06/26/2024

Description	Quantity	Unit	Unit Cost	Subtotal
ADD ALT 30A - GREEN - WEST QUAD PAVER REPLACEMENT AND TRAILHEAD RELOCATION				
Grading & Demolition (Class 1)	3,460	sqft	\$62.84	\$230,738
Add New Pavers	2,920	sqft	\$45.24	\$132,101
Add Contrasting Pavers*	540	sqft	\$50.24	\$27,130
Demo Trees	2	each	\$750.00	\$1,500
Protect Existing Veteran's Memorial Area (labor + material)	40	hrs	\$150.00	\$6,000
Planting in Areas Outside Trailhead Planters (ex. Veteran's Circle or On-Grade Planters)			Excluded	
E4 Light Pole	1	each	\$13,782.00	\$13,782
Conduit Extension Allowance	1	lsum	\$10,000.00	\$10,000
E4 Light Pole Footing	1	each	\$3,000.00	\$3,000
Subtotal				\$424,250
ADD ALT 30A.1 - GREEN - VETERAN'S MEMORIAL CIRCLE				
Grading & Demolition (Class 1)	808	sqft	\$62.84	\$50,771
Demo Existing Landscape	2,040	sqft	\$2.00	\$4,080
Prep for Hardscape	808	sqft	\$2.00	\$1,616
Concrete Flatwork	706	sqft	\$75.00	\$52,950
Concrete Veteran's Circle	40	sqft	\$75.00	\$3,000
Concrete Stairs	62	sqft	\$310.00	\$19,220
Treads	64	lnft	\$50.00	\$3,200
Handrail Footings	6	each	\$1,000.00	\$6,000
Handrails	6	each	\$8,570.78	\$51,425
New Planting & Irrigation	2,040	sqft	\$15.00	\$30,600
Bench Type 2	4	each	\$19,497.59	\$77,990
Subtotal				\$300,852
ADD ALT 30B - TEAL - WEST QUAD PAVER REPLACEMENT AND NEW IN-GROUND PLANTING				
Grading & Demolition (Class 1)	6,120	sqft	\$62.84	\$384,553
Add New Pavers	4,440	sqft	\$45.24	\$200,865
Add Contrasting Pavers*	1,080	sqft	\$50.24	\$54,259
Demo Trees	1	each	\$750.00	\$750
Demo Existing Planters (assume must be removed for larger planter)	2	each	\$1,140.00	\$2,280
Planter Excavation (Offhaul Class 1, 1' Deep in Old Paving)	24	cuyd	\$300.00	\$7,200
Add (N) inground planting & irrigation where planters removed	600	sqft	\$16.00	\$9,600
CIP Planter Walls at (3) Locations	165	lnft	\$350.00	\$57,750
Add 72" Tree	3	each	\$11,000.00	\$33,000
Add Multiplicity Benches	4	each	\$5,837.98	\$23,352
E4 Light Pole	2	each	\$13,782.00	\$27,564
Conduit Extension Allowance	2	lsum	\$10,000.00	\$20,000
E4 Light Pole Footing	1	each	\$3,000.00	\$3,000
Subtotal				\$824,173
ADD ALT 30C - RED - NEW BENCH AGAINST BUILDING				
Add Low Security Wall or Benches with Planting for HAS Security	90	lnft	\$1,000.00	\$90,000
Planting Upgrades Allowance	1,105	sqft	\$15.00	\$16,575
Subtotal				\$106,575
ADD ALT 30D - ORANGE - NEW TREES NEAR PARKING				
Remove Existing Trees	14	each	\$750.00	\$10,500
Add New 72" Trees	2	each	\$11,000.00	\$22,000
Add New Trees in Place of Removed (48" Box Tree)	14	each	\$2,520.00	\$35,280
Demo & Replant at Remaining Garage Landscape Area			Excluded	
Subtotal				\$67,780
ADD ALT 30E - PATHWAY UPGRADES				
Add New Fixtures (E3) at Existing Pathway	10	each	\$13,782.00	\$137,820
Add New Picnic Tables	4	each	\$6,408.01	\$25,632
Add New Picnic Bench	7	each	\$4,709.76	\$32,968
Add New Picnic Bench (ADA)	1	each	\$5,484.33	\$5,484
Add New Trash Cans at Existing Pathway (fasten to existing hardscape)	8	each	\$3,785.32	\$30,283
Relocate "Snoopy" Structure & Foundation Allowance	1	each	\$7,000.00	\$7,000
Subtotal				\$239,187
ADD ALT 30F - SIGNAGE				
Added Signage per COB-3 Infrastructure Drawing Set	1	lsum	\$140,882.00	\$140,882
Footings Allowance	14	each	\$3,000.00	\$42,000
Electrical at (2) signs	2	each	\$5,000.00	\$10,000
Subtotal				\$192,882

SOM: CONFIRM IF SHALOM SCULPTURE WILL BE RELOCATED TO COB 2.
TC to confirm 7.22

CMG: INCLUDE AS ADD ALT FOR COST TRACKING PURPOSES.
CMG: SOIL REMEDIATION TO BE INCLUDED FOR COST ASSOCIATED WITH (N) TREES

SOM: CONFIRM IF "SNOOPY" HAS ALREADY BEEN REMOVED PER CURRENT SITE CONDITIONS.
SOM suggests move from 30E to 30B. TC to confirm 7.22.24

SOM: CONFIRM IF THIS SIGNAGE IS LOCATED IN THE PATHWAY UPGRADES.

SOM: CLARIFY IF ADDED TWO SIGNS ARE ALREADY PART OF THE ORIGINAL CCPC SET PER SHEET GR1.01, OR IF THIS IS IN THE PATHWAY (30E).

TC: not a delta, the cost is carried from prior cost 7.22.24

CMG: PLEASE DEFINE 30E ON DIAGRAM. SCOPE AREA IS UNCLEAR.

SOM Comments 2024.07.18

SOM notes from call with Cobalt, Truebeck, CMG, Telemon 7.22.24 in red.

CMG Comments 7.22.24

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ONE MARITIME PLAZA
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EXHIBIT 11
ATTACHMENT #01 CONT'D
ASR 084

July 8, 2024
Revised January 13, 2025

David Nielson, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB3, Additional Services Proposal
ASR-084 - RFI-994 Office Expansion and Programming

Dear David:

SOM, Pritchard Peck, and Meyers+ are pleased to submit this requested additional service proposal for user-requested expansion to Room W585 and revised programming for Rooms W533 and W534 per RFI-994.

Scope of Services

The specific scope of service is expanding Office W585 five feet to east and switching programming of Offices W533 and W534 as requested by user groups involved per RFI-994. This included ASK-87 and drawings by Pritchard Peck and Meyers+ issued on April 29, 2024.

Schedule

Work has already been completed, therefore the schedule is not impacted.

Compensation

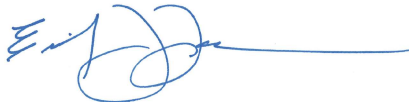
This ASR will be a fixed fee of \$10,925 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

We will track this effort under the job number 220258-084-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Emily Lawson

Principal

Accepted by

Date

Cc Daniel Griffiths, COBALT/PDU
Bart Dickson COBALT/PDU
Accounting, SOM

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco

COB 3

RFI-994 Office Expansion and Programming

Proposed Fee Matrix

Company	Discipline	Name	Total Hours	Amount
SOM	Architecture	Francesca Oliveira	4	\$1,660
		Emily Lawson	2	\$830
		Anna Huang	4	\$680
	Interiors	Matthew Wasylciw	4	\$940
		Elissa Gee	16	\$3,760
Prichard Peck	Lighting	Kristin Peck	1.5	\$322
		Alec Buxton	4.5	\$833
Meyers+	MEP	Senior Associate	4	\$860
		Design Engineer	8	\$1,040
	Total		48	\$ 10,925

ATTACHMENT #01 CONT'D

ADDITIONAL SERVICES REQUEST

ASR 15: RFI-994 Office Expansion & Programming (flip W534, W533)

PROJECT: SMCCC / COB3

LOCATION: REDWOOD CITY, CA

ASR DATE: JANUARY 9th, 2024

BASE CONTRACT DATE: JULY 20, 2020

STATEMENT

Thank you for the opportunity to submit this additional service request for the additional time required to reconfigure the lighting design due to plan changes in offices W534 & W533. This additional service was requested to assist the team in updating the lighting design in these spaces during construction.

Schedule:

April – June 2024

See below scope of work for tasks, hours, and fees included in this ASR.

These services are in addition to our base contract dated 7/20/20 and are offered on a flat fee basis to be billed monthly based on a percentage of project completion. This agreement is subject to the same terms and conditions outlined in the base contract.

COMPENSATION

\$1,155

AUTHORIZATION

The returned, signed copy of this additional service request will indicate your acceptance of the above and will serve as our authorization to proceed immediately upon receipt.

Sincerely,



Kristin Peck, PritchardPeck Lighting

Skidmore, Owings & Merrill

ATTACHMENT #01 CONT'D

ASR 15: RFI-994 Office Expansion & Programming (flip W534, W533)
PROJECT: COB3 REDWOOD CITY, CA

SCOPE OF ADDITIONAL SERVICES

	Principal	Team Lead	Senior Designer	Designer	Hours	Fee
HOURLY RATE	\$215	\$190	\$185	\$165		
PHASE 5 – CONSTRUCTION ADMINISTRATION						
a	Develop design, Redline markups of new lighting layout in W534, W533 + CA coordination with build team via RFI					
	1.5		4.5		6	\$1,155
Subtotal	2	0	5	0	6	\$1,155

ATTACHMENT #01 CONT'D

Meyers Plus Rates and Hours for ASR 084							
#	ASR Description	Role	Contracted Rate (\$/Hr)	Hours			
1	RFI-994 W585 Office expansion	Design Engineer	\$130	4			
		Senior Associate	\$215	4			
2	RFI-994 Flip Team W534 and Office W533	Design Engineer	\$130	4			

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SAN FRANCISCO, CA 94111

ATTACHMENT #01 CONT'D

EXHIBIT 15

ASR 086

July 8, 2024

Revised January 7, 2025

David Nielson, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB3, Additional Services Proposal
ASR-086 - PP Final Punch

Dear David:

SOM/Pritchard Peck is pleased to submit this requested additional service proposal for efforts related to Pritchard Peck's final punch site visit.

Scope of Services

Due to construction work being incomplete at the time of the Lighting Punch, Services are proposed for one (1) additional site visit to back-punch the areas that were incomplete including: the Level 1 spaces, Board Chamber, and exterior site lighting. Also included in this proposal is time to focus on the adjustable lighting in the Board Chamber which is recommended to ensure the board chamber lighting meets the team and clients' expectations.

Deliverables include a final punch report.

Schedule

Upon receipt of written approval from the PDU, Pritchard Peck anticipates to complete work once the Board Chamber is complete.

Compensation

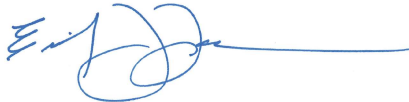
This ASR will be a fixed fee of \$4,710 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

We will track this effort under the job number 220258-086-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Emily Lawson

Principal

Accepted by

Date

Cc Daniel Griffiths, COBALT/PDU
Bart Dickson COBALT/PDU
Accounting, SOM

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco
COB 3
PP Final Punch
Proposed Fee Matrix

Company	Discipline	Name	Total Hours	Amount
SOM	Architecture	Emily Lawson	2	\$830
		Anna Huang	4	\$680
Pritchard Peck	Lighting		8	\$3,200
	Total		14	\$ 4,710

ATTACHMENT #01 CONT'D

ADDITIONAL SERVICES REQUEST

ASR 12: CA ADDITIONAL SITE VISITS & FOCUS

PROJECT: SMCCC / COB3

LOCATION: REDWOOD CITY, CA

ASR DATE: JUNE 6, 2024, REV1 DECEMBER 20, 2024

BASE CONTRACT DATE: JULY 20, 2020

STATEMENT

Thank you for the opportunity to submit this additional service request for site visit and lighting focus. These additional services are requested to visit the site (1) additional time to close out remaining spaces and the site as they were not complete at the time the rest of the building was punched under the base contract. Additionally, a lighting focus for the board chamber adjustable lighting has been included to ensure it meets performance and quality requirements (listed as an optional service in the base contract and not included).

Scope of work:

- Additional site visit to back punch **level 1 and site lighting**.
- Final aiming to assist with adjustable lighting in the Board Chamber. Lighting focus was listed as optional service in base contract and not included.

Schedule:

July or August 2024

See below scope of work for tasks, hours, and fees included in this ASR. This ASR is based on the email with SOM on May 30th, 2024 & previous conversations with SOM about the phased construction from March to May 2024.

These services are in addition to our base contract dated 7/20/20 and are offered on a flat fee basis to be billed monthly based on a percentage of project completion. This agreement is subject to the same terms and conditions outlined in the base contract.

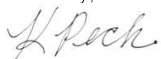
COMPENSATION

\$3,200

AUTHORIZATION

The returned, signed copy of this additional service request will indicate your acceptance of the above and will serve as our authorization to proceed immediately upon receipt.

Sincerely,



Kristin Peck, PritchardPeck Lighting

Skidmore, Owings & Merrill

ATTACHMENT #01 CONT'D

ASR 12: CA ADDITIONAL SITE VISITS & FOCUS
PROJECT: COB3 REDWOOD CITY, CA

SCOPE OF ADDITIONAL SERVICES

		Principal	Team Lead	Senior Designer	Designer	Hours	Fee
HOURLY RATE		\$215	\$190	\$185	\$165		
PHASE 5 – CONSTRUCTION ADMINISTRATION (3 MONTHS)							
a	Additional punch site visit to review and back punch level 1 and exterior lighting. Scheduled for mid July.	6		6		12	\$2,400
b	Final focus to assist EC in aiming adjustable lighting in board chambers during same site visit as item a.	2		2		4.27	\$850
Subtotal		8	0	8	0	16	\$3,200

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ONE MARITIME PLAZA
SAN FRANCISCO, CA 94111

EXHIBIT #1
ATTACHMENT #01 CONT'D
ASR 091

October 1, 2024

David Nielson, Project Manager
County of San Mateo Project Development Unit
555 County Center, 2nd Floor
Redwood City, CA 94063

Re: COB3, Additional Services Proposal
ASR-091 - Terrace Shading Device

Dear David:

SOM is pleased to submit this requested additional service proposal for efforts related to the design and installation of shading devices at the roof terrace per PDU/Cobalt's request.

Scope of Services

The specific scope of service is to design a shade structure for the roof terrace, anticipated to be a tensile fabric or canopy structure installation. The scope includes:

- Up to two pre-design meetings
- Two design review meetings with Owner

Deliverables include up to three concept sketch options for Owner selection. Upon Owner selection, SOM will issue a sketch plan and details for construction.

SOM assumes no permitting is required. An additional service fee will be required if permitting is required.

Schedule

Upon receipt of written approval from the PDU, SOM will continue the work. We anticipate this work to be completed within three weeks.

Compensation

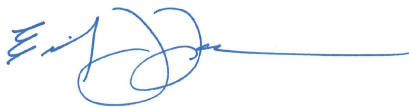
This ASR will be on a time and materials basis, not to exceed \$32,510 per the terms of County of San Mateo/SOM Agreement dated June 1, 2020. The reimbursable expenses are in addition to the fee.

We will track this effort under the job number 220258-091-25.

Please call or email with any questions or comments or if acceptable please return an executed copy for our files.

Very truly yours,

County of San Mateo



Emily Lawson

Principal

Accepted by

Date

Cc David Nielson, COBALT/PDU
Daniel Griffiths, COBALT/PDU
Sam Lin, COBALT/PDU

ATTACHMENT #01 CONT'D

Skidmore, Owings & Merrill LLP - San Francisco
COB 3
Terrace Shading Device
Proposed Fee Matrix

Company	Discipline	Name	Total Hours	Amount
SOM	Architecture	Francesca Oliveira	16	\$6,640
		Javier Arizmendi	16	\$6,640
		Emily Lawson	2	\$6,640
		Anna Huang	4	\$2,720
SOM	Interiors	Elissa Gee	32	\$7,520
SOM	Structural Engineering	Peter Lee	10	\$2,350
SOM	Sustainability	Shona O'Dea	8	\$1,880
	Total		88	\$ 32,510

ATTACHMENT #02 - FINAL CONTRACT SCHEDULE OF VALUES

Item Line	Original Contract	Contract Value	Comments
1	Concept	\$ 254,575.00	
2	Schematic Design	\$ 1,382,354.00	
3	Design Development	\$ 2,314,846.00	
4	Construction Documents	\$ 2,041,925.00	
5	Permitting & Bidding	\$ 333,367.00	
6	Construction Administration	\$ 1,451,019.00	
7	Transition	\$ 290,524.00	
8	LEED	\$ 112,000.00	
	Total Original Contract	\$ 8,180,610.00	

	Amendment 1		
9	1 Story Addition	\$ 450,000.00	
10	ASR 001 Utility Relocation	\$ 41,032.00	
11	ASR 002 Storm Water Pollution Protection Plan	\$ 2,824.00	
	Total Amendment 1	\$ 493,856.00	

	Amendment 2		
12	ASR 003 Council Chamber Consulting	\$ 30,000.00	
13	ASR 004 Commissioning	\$ 60,000.00	
14	ASR 005 Physical Security	\$ 45,000.00	
15	ASR 006 Change Management Services	\$ 80,700.00	
16	ASR 007 Title 24	\$ 14,000.00	
17	Revision to ASR 007 - Title 24 - Amendment #011	\$ (14,000.00)	This scope is not planned to be completed and hence credited back to the contract via Amendment #011
	Total Amendment 2	\$ 215,700.00	

	Amendment 3		
18	ASR 008 FF&E Consultant	\$ 38,000.00	
19	ASR 010 Full Service Tech	\$ 138,600.00	
20	ASR 011 Extended MEP Services	\$ 15,000.00	
21	ASR 014 LEED Platinum	\$ 26,500.00	
22	ASR 015 Revised Security	\$ 7,500.00	
23	ASR 016 CD Extension	\$ 263,050.00	
24	ASR 017 MEP Ongoing Services	\$ 120,000.00	
25	ASR 018 Level3 TI	\$ 140,680.00	
26	ASR 019 Mock Up	\$ 4,700.00	
	Total Amendment 3	\$ 754,030.00	

	Amendment 4		
27	ASR 022 Man Hoist	\$ 5,000.00	
28	ASR 024 Supplemental Onsite Support	\$ 40,000.00	
29	ASR 025 BoS Chamber Revisions - Part A	\$ 50,000.00	
30	ASR 025 BoS Chamber Revisions - Part B	\$ 46,770.00	
	Total Amendment 4	\$ 141,770.00	

	Amendment 5		
31	ASR 012 Public Circulation & Adjacent Areas	\$ 17,261.00	
32	ASR 021 Unforeseen Structural Site Conditions	\$ 25,000.00	
33	ASR 023 CLT & Steel Field Fix	\$ 4,700.00	
34	ASR 024.1 Supplemental Onsite Support	\$ 28,000.00	
35	ASR 026 Revit IFC Model	\$ 5,250.00	
36	Revision to ASR 021 Unforeseen Structural Site Conditions - Amendment #011	\$ (9,715.00)	This scope was authorized on T&M. Work completed to date is \$15,285. Remaining amount is credited back to the contract via Amendment #011
	Total Amendment 5	\$ 70,496.00	

	Amendment 6		
37	ASR 027 CA COVID Related Issues	\$ 336,630.00	
38	ASR 028 Revised FF&E	\$ 10,175.00	
39	ASR 029 Supplemental Steel Stair Design	\$ 17,000.00	
40	ASR 031 FF&E Additional Work	\$ 25,000.00	
41	ASR 033 CA Lighting Extension	\$ 38,200.00	
42	ASR 034 Hoist Beam	\$ 4,220.00	
	Total Amendment 6	\$ 431,225.00	

ATTACHMENT #02 CONT'D

	Amendment 7		
43	ASR 035 - Level 5 Slider	\$ 44,140.00	
44	ASR 036 - Level 5 PDU Office Layout	\$ 12,020.00	
45	ASR 037 - Level 5 Additional ADO for BoS Suite	\$ 5,770.00	
46	ASR 038 - Reception Area	\$ 27,300.00	
47	ASR 038.1 - Reception Area	\$ 18,440.00	
48	ASR 039 - Chambers AV and Office Area Security	\$ 28,180.00	
49	ASR 040 - LEED Admin Fees	\$ 13,009.50	
50	ASR 042 - Workstation and Office Revisions	\$ 4,230.00	
51	ASR 043 - Ancillary Furniture Revisions	\$ 42,770.00	
52	ASR 044 - Furniture Coordination Meetings	\$ 8,225.00	
53	ASR 008.1 - FF&E Consultants	\$ 48,236.00	
54	ASR 012.1 - Veterans Memorial Concept	\$ 5,040.00	
55	Revision to ASR 012.1 - Veterans Memorial Concept - Amendment #011	\$ (5,040.00)	This scope is not planned to be completed and hence credited back to the contract via Amendment #011
	Total Amendment 7	\$ 252,320.50	

	Amendment 8		
56	ASR 008.2 - FF&E Consultants	\$ 85,279.00	
57	ASR 041 - Glass Front HR Office Changes	\$ 10,040.00	
58	ASR 046 - Additional Accessible Parking	\$ 23,862.00	
59	ASR 047 - Additional Revisions by PDU	\$ 38,680.00	
60	ASR 050 - PG&E Service Vault	\$ 8,472.00	
61	ASR 051 - User Groups Lighting Design Changes	\$ 5,500.00	
62	ASR 053 - Public Circulation & Plaza	\$ 550,862.00	
63	ASR 054 - Conference Room AV Revisions	\$ 5,610.00	
64	ASR 055 - Revise Planting Design	\$ 5,800.00	
65	ASR 056 - Photography Invoice	\$ 2,017.00	
66	Revision to ASR 053 - Public Circulation & Plaza - Amendment #011	\$ (58,780.55)	This applies the \$82,629.30 credit and \$23,848.75 added scope to the Public Circulation scope. The rest of the money is credited back to the County
	Total Amendment 8	\$ 677,341.45	

	Amendment 9		
67	ASR 057 - Auerbach CA Services	\$ 3,000.00	
68	ASR 063 - CA Extention	\$ 189,538.00	
69	ASR 067 - Bird Control Scope	\$ 3,000.00	
70	ASR 068 - Sewer Siphon Scope	\$ 17,091.00	
71	ASR 069 - Wundercovers Scope	\$ 10,427.00	
	Total Amendment 9	\$ 223,056.00	

	Amendment 10		
72	ASR 043.1 - Ancillary Furniture Revisions	\$ 47,117.00	
73	ASR 044.1 - Furniture Coordination Meetings	\$ 8,225.00	
74	ASR 044.2 - Furniture Coordination Meetings	\$ 6,110.00	
75	ASR 064 - HSA Requested Revisions	\$ 17,090.00	
76	ASR 066 - Media Room Revisions	\$ 27,123.00	
77	ASR 079 - Modify HSA-SIU Suite Doors	\$ 7,070.00	
78	ASR 088 - HSA Privacy Shades	\$ 3,750.00	
	Total Amendment 10	\$ 116,485.00	

	Amendment 11		
79	ASR 024.2 - Additional Site Visits CA	\$ 44,805.20	
80	ASR 058 - Additional Site Visits CA	\$ 40,588.10	
81	ASR 062 - Additional Site Visits CA	\$ 16,235.24	
82	ASR 063.1 - CA Extention Feb 2024 thru June 2024	\$ 234,062.62	
83	ASR 063.2 - CA Extention July 2024 thru August 2024	\$ 116,147.70	
84	ASR 063.3 - CA Extention September 2024 thru December 2024	\$ 220,632.01	
85	ASR 063.4 - CA Extension Jan 2025 thru May 2025	\$ 24,925.96	
86	ASR 071 - additional streetlight along Middlefield Road.	\$ 4,217.10	
87	ASR 073 - additional tree species procurement to help support the project construction schedule	\$ 5,455.04	
88	ASR 074R3 - for architectural services related to the promenade redesign	\$0.00	This items for \$23,848.75 was applied to line item #66 in Amendment #08 (Revision to ASR #053)
89	ASR 084 - for additional architectural and engineering services for making changes to the 5th-floor offices	\$ 8,868.50	

ATTACHMENT #02 CONT'D

90	ASR 086 - for the additional site visit to complete the pending punch list items related to the lighting control scope	\$ 3,823.40	
91	ASR 091- for architectural and engineering services related to the shade/canopy design for the 5th-floor roof terrace	\$ 26,390.38	
	Total Amendment 11	\$ 746,151.25	
92	Overall Addition or Reduction to the Contract	\$ 658,615.70	
93	Current Contract authorized total	\$ 11,644,425.50	
94	New Contract Authorized Total	\$ 12,303,041.20	
94	Owner Allowance for misc. Scope - Flag Poles, HOJ Roof Drain, Camera mounts, etc.	\$ 50,000.00	Funds will be authorized on prior approval from the County
95	Overall Contract Not-to-Exceed	\$ 12,353,041.20	