



Project Development Unit  
555 County Center Floor 2  
Redwood City, CA 94063  
[www.smcgov.org](http://www.smcgov.org)

## PC015-Cannon ASP 008.1

PC015 - R075578

**Owner:**

County Manager's Office  
555 County Center Floor 2  
Redwood City, CA 94063

**Date: December 27, 2022**

**Issued by:** Scott Gurley

**SCOPE of WORK:** Owner Controlled Contingency Allowance

**DISPOSITION:**

- ☒ Approved  
☐ Rejected

**NARRATIVE:**

☐ See attached documents

The PDU has reviewed Cannon ASP 008.1 for additional owner controlled contingency allowance for future design changes as required for Health Systems, Facilities Maintenance, Env. Permit package updates, PV extended coordination, extended const schedule, etc. as well as unforeseen design modifications needed as construction proceeds and this ASP is *\*approved* for full and final amount of **\$1,000,000.00** for all labor, material, equipment, and incidentals for all design services described herein. Any unused owner contingency allowance will be credited back to PDU in the full amount at the end of the contract term.

*\*Approval is pending board of supervisors' approval as this ASP increases the Cannon Design current NTE amount.*

**ADJUSTMENT:**

Cost: ☐ TBD ☒ Add ☐ Deduct

Schedule: Impact: ☐ Yes ☐ No ☒ TBD

*This change includes all design services, labor, material, equipment, and incidentals and is all inclusive of scope related to this change.*

**Owner/County:**


DocuSigned by:  
  
(sig) D149DF838EF04D7...

Dec-27-2022 | 10:46 PST

(date)

Scott Gurley  
(printed)

Agreement No.	R075578
Unifier Cost Account	00 02 00
Current Budget Value (ASP 047)	\$9,980,983.00
Total Spends (INV 223796)	\$8,425,950.94
Available Budget	\$1,555,032.06
This Change Amount	<b>\$1,000,000.00</b>
New Contract Amount After Approval	<b>\$10,980,983.00</b>
Remaining Owner Contingency After this Approval (excluding MHSA)	\$1,021,387.00

<b>COMPANY CONTACT</b> Cannon Design 444 S Flower Suite 4700 Los Angeles California 90071  Ph: 310 229 2700		<b>PDU CONTRACT CONTACT:</b>  PDU Invoices <a href="mailto:pdu_invoices@smcgov.org">pdu_invoices@smcgov.org</a> 555 County Center #CMO103 Redwood City, Ca 94063
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<b>TO: County of San Mateo, PDU</b> ATTN: Scott Gurley <a href="mailto:c_sgurley@smcgov.org">c_sgurley@smcgov.org</a>	<b>CC: <a href="mailto:jorellana@smcgov.org">jorellana@smcgov.org</a></b>	<b>PDU PROJ. NO. PC015</b> <b>AGREEMENT NO: R075578</b> <b>COST ACCOUNT: 00 02 00</b>
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## CHANGE ORDER 8.1

**TITLE: Cannon ASP 8.1 County Contingency**


SCOPE OF WORK: addition to current County Contingency

**CHANGE AMOUNT: \$1,000,000.00**

**CHANGE IN TIME: 0 cal. days**


SCHEDULE OF VALUES	CURRENT VALUE	CHANGE AMOUNT	ADJUSTED VALUE
Concept/Programming	\$348,030.00	\$0.00	\$348,030.00
Schematic Desing	\$935,815.00	\$0.00	\$935,815.00
Design Development	\$1,610,745.00	\$0.00	\$1,610,745.00
CD/Permit/Bidding	\$2,132,280.00	\$0.00	\$2,132,280.00
Construction Admin	\$1,673,305.00	\$0.00	\$1,673,305.00
Reimbursables	\$185,000.00	\$0.00	\$185,000.00
ASR 001 Added Survey*	\$45,700.00	\$0.00	\$45,700.00
ASR 002 SD Redesign/Site Fit/ Water Tank/ Tree Survey	\$352,900.00	\$0.00	\$352,900.00
ASR 003 SD Option 1B and Estimate	\$250,000.00	\$0.00	\$250,000.00
ASR 004 Tank Site Survey	\$11,445.00	\$0.00	\$11,445.00
ASR 005 Code Update CBC 2019	\$15,950.00	\$0.00	\$15,950.00
ASR 006 FFE	\$111,000.00	\$0.00	\$111,000.00
ASR 007 Creek Impact Mitigation Survey	\$10,890.00	\$0.00	\$10,890.00
Amendment 001 - ASR 008 Remaining Owners Contingency	\$0.00	\$0.00	\$0.00
ASR 009 Add'l Tree Survey @ Outfall	\$3,025.00	\$0.00	\$3,025.00
ASR 010 Watertank Foundation	\$19,987.00	\$0.00	\$19,987.00
ASR 011 Emergency Back Up Power	\$77,550.00	\$0.00	\$77,550.00
ASR 012 NOT USED	\$0.00	\$0.00	\$0.00
ASR 013 Creek Restoration Improvement	\$7,800.00	\$0.00	\$7,800.00
ASR 014 Cordilleras Creek Backbone Drainage	\$3,850.00	\$0.00	\$3,850.00
ASR 015 NOT USED	\$0.00	\$0.00	\$0.00
ASR 016 PG&E 12KV JT Alignment	\$9,800.00	\$0.00	\$9,800.00
ASR 017 Canopy Removal	\$6,500.00	\$0.00	\$6,500.00
ASR 018 Existing Utility Survey & Base Mapping @ Edmonds	\$5,500.00	\$0.00	\$5,500.00
ASR 019 Cordilleras Creek Crossing Survey @ Edmonds	\$17,140.00	\$0.00	\$17,140.00
ASR 020 Survey for Midpen Plats and Legals	\$6,050.00	\$0.00	\$6,050.00
ASR 021 Site Utility 3D Modeling	\$26,290.00	\$0.00	\$26,290.00
ASR 022 Edmonds Rd Offsite Plan and Profile	\$8,250.00	\$0.00	\$8,250.00
ASR 023 Existing Site Utility Model	\$58,636.00	\$0.00	\$58,636.00
ASR 024 Not used	\$0.00	\$0.00	\$0.00
ASR 025 Extended Construction Administration	\$736,318.00	\$0.00	\$736,318.00
Amendment 002 - ASR 025 & 08.1 Owner's Design Allowance	\$21,387.00	\$1,000,000.00	\$1,021,387.00
ASR 026 Site Cathodic Protection	\$39,325.00	\$0.00	\$39,325.00
ASR 027 Creek Wall Removal & Restoration	\$20,650.00	\$0.00	\$20,650.00
ASR 028 Irrigation at restoration areas	\$15,180.00	\$0.00	\$15,180.00
ASR 028.1 deductive for irrigation at restoration areas	(\$11,405.00)	\$0.00	(\$11,405.00)
ASR 029 Sanitary sewer realignment	\$12,000.00	\$0.00	\$12,000.00
ASR 030 Defensible Space Staking	\$22,000.00	\$0.00	\$22,000.00
ASR 031 Expansion to Defensible Space Staking	\$8,800.00	\$0.00	\$8,800.00
ASR 032 Video Survey of Existing Sanitary Sewer Lines	\$5,123.00	\$0.00	\$5,123.00
ASR 033 Creek Crossing Public Works Improvement.	\$98,875.00	\$0.00	\$98,875.00
ASR 034 Planting at Restoration Areas	\$13,647.00	\$0.00	\$13,647.00
ASP 035 Not used	\$0.00	\$0.00	\$0.00
ASP 036 Shotcrete	\$9,250.00	\$0.00	\$9,250.00
ASP 037 Pump House	\$38,080.00	\$0.00	\$38,080.00
ASP 038 High Pressure Water Line Crossing	\$9,750.00	\$0.00	\$9,750.00
ASP 039 Tier 4 Generator	\$43,300.00	\$0.00	\$43,300.00
ASP 040 Temporary Egress at the Existing Building	\$33,400.00	\$0.00	\$33,400.00

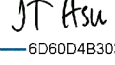
<b>COMPANY CONTACT</b> Cannon Design 444 S Flower Suite 4700 Los Angeles California 90071 Ph: 310 229 2700				<b>PDU CONTRACT CONTACT:</b>  PDU Invoices <a href="mailto:pdu_invoices@smcgov.org">pdu_invoices@smcgov.org</a> 555 County Center #CMO103 Redwood City, Ca 94063	
<b>TO: County of San Mateo, PDU</b> ATTN: Scott Gurley <a href="mailto:c_sgurley@smcgov.org">c_sgurley@smcgov.org</a>		<b>CC: <a href="mailto:jorellana@smcgov.org">jorellana@smcgov.org</a></b>		<b>PDU PROJ. NO. PC015</b> <b>AGREEMENT NO: R075578</b> <b>COST ACCOUNT: 00 02 00</b>	
<b>CHANGE ORDER 8.1</b>				<b>CHANGE AMOUNT: \$1,000,000.00</b> <b>CHANGE IN TIME: 0 cal. days</b>	
<b>TITLE: Cannon ASP 8.1 County Contingency</b>					
SCOPE OF WORK: addition to current County Contingency					
ASP 041 Cohousing bedroom refrigerators		\$2,300.00	\$0.00	\$2,300.00	
ASP 042 Post-Installed Anchor Bolts		\$7,200.00	\$0.00	\$7,200.00	
ASP 043 Expedited Construction Cost Proposal Review		\$18,750.00	\$0.00	\$18,750.00	
ASP 044 Soil Nail Wall Design Support		\$15,625.00	\$0.00	\$15,625.00	
ASP 045 Cohousing microwaves and mailboxes		\$9,500.00	\$0.00	\$9,500.00	
ASP 046 SGH CA support		\$18,975.00	\$0.00	\$18,975.00	
ASP 047 Site Amenities (not County funding)		\$262,778.00	\$0.00	\$262,778.00	
ASP 048 Furniture Procurement Coordination		\$64,517.00	\$0.00	\$64,517.00	
ASP 049 Water Tank Fill Pump upgrade study		\$6,210.00	\$0.00	\$6,210.00	
ASP 050 PG&E gas line plat and legal description		\$6,325.00	\$0.00	\$6,325.00	
ASP 051 Fire Service Locations		\$16,500.00	\$0.00	\$16,500.00	
ASP 052 Roof PV supports		\$2,600.00	\$0.00	\$2,600.00	
ASP 053 Access to Pump Station		\$8,280.00	\$0.00	\$8,280.00	
ASP 054 Cannon Staff Augmentation		\$200,000.00	\$0.00	\$200,000.00	
ASP 054.1 Cannon Staff Augmentation		\$200,000.00	\$0.00	\$200,000.00	
ASP 055 Cohousing maintenance shop reconfiguration and meds repurpose		\$15,100.00	\$0.00	\$15,100.00	
ASP 056 Cohousing shotcrete		\$6,000.00	\$0.00	\$6,000.00	
ASP 057 Profession rendering		\$9,850.00	\$0.00	\$9,850.00	
ASP 057.1 Profession rendering		\$3,000.00	\$0.00	\$3,000.00	
ASP 057.2 Profession rendering		\$3,000.00	\$0.00	\$3,000.00	
ASP 058 Demolition Document		\$6,800.00	\$0.00	\$6,800.00	
ASP 059 Cohousing Lift Operation		\$4,800.00	\$0.00	\$4,800.00	
ASP 060 Electronic Security Update		\$4,200.00	\$0.00	\$4,200.00	
ASP 061 Hillside Landscape		\$7,055.00	\$0.00	\$7,055.00	
ASP 063 Safety Fencing / Gates at Soil Nail Walls		\$5,700.00	\$0.00	\$5,700.00	
ASP 064 FFE scope revision		\$26,800.00	\$0.00	\$26,800.00	


<b>CONTRACT VALUE SUMMARY</b>		<b>CONTRACT TIME SUMMARY</b>	
ORIGINAL CONTRACT VALUE	\$6,885,175.00	ORIGINAL COMPLETION:	5/6/2022
PRIOR APPROVED CHANGES	\$3,095,808.00	PRIOR APPROVED DAYS:	924
THIS CHANGE AMOUNT	\$1,000,000.00	THIS CHANGE APPROVED DAYS:	0
ADJUSTED CONTRACT VALUE	\$10,980,983.00	ADJUSTED COMPLETION DATE:	11/15/2024


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

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

DocuSigned by:  
  
Scott Gurley  
APPROVED BY  
PDU Project Manager  
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DocuSigned by:  
Dec-27-2022 | 10:46 PST

DocuSigned by:  
  
JT Hsu  
APPROVED BY  
Consultant  
6D60D4B3034E461...  
DocuSigned by:  
Dec-28-2022 | 10:46 EST

DocuSigned by:  
  
Sam Lin  
APPROVED BY  
PDU Executive 1  
EE1B7F4B372C432...  
DocuSigned by:  
Dec-28-2022 | 10:01 PST

DocuSigned by:  
  
Sam Lin  
APPROVED BY  
PDU Executive 2  
Director

<b>ASP 008 Establishes \$950,000.00 of Owners Contingency for Design</b>		
<b>ASP 025 Establishes \$988,474.00 of new Owners Design Contingency</b>		
<b>ASP Scope of Work</b>	<b>ASP Cost</b>	<b>Remaining contingency</b>
ASP 009r1 Additional Tree Survey	\$ 3,025.00	\$ 946,975.00
ASP 011 Emergency Back Up	\$ 77,550.00	\$ 869,425.00
ASP 010 Water Tank Foundation	\$ 19,987.00	\$ 849,438.00
ASP 012 DAS VOID\	\$ -	\$ 849,438.00
ASP 013 Creek work	\$ 7,800.00	\$ 841,638.00
ASP 014 Creek Backbone	\$ 3,850.00	\$ 837,788.00
ASP 015 Temp Wall VOID	\$ -	\$ 837,788.00
ASP 016 Gas and 12kva	\$ 9,800.00	\$ 827,988.00
ASP 017 Canopy Removal	\$ 6,500.00	\$ 821,488.00
ASP 018 Survey	\$ 5,500.00	\$ 815,988.00
ASP 019 Creek Crossing Survey	\$ 17,140.00	\$ 798,848.00
ASP 020 Plats and legal	\$ 6,050.00	\$ 792,798.00
ASP 021 3D modeling	\$ 26,290.00	\$ 766,508.00
ASP 022 Offsite plan profile	\$ 8,250.00	\$ 758,258.00
ASP 023 Existing utility modeling	\$ 58,636.00	\$ 699,622.00
ASP 024 Permitting extension VOID	\$ -	\$ 699,622.00
ASP 025 LET Extended CA	\$ 736,318.00	\$ (36,696.00)
ASP 026 Future Corrosion Control	\$ 39,325.00	
ASP 027 Future Design of stream wall removal	\$ 20,650.00	
<b>ASP 025 Amd 002 Contingency</b>	<b>\$ 988,474.00</b>	<b>\$ 988,474.00</b>
ASP 028 Irrigation	\$ 15,180.00	\$ 973,294.00
ASP 029 Sewer District	\$ 12,000.00	\$ 961,294.00
ASP 030 Def Space	\$ 22,000.00	\$ 939,294.00
ASP 031 Def Space Expansion	\$ 8,800.00	\$ 930,494.00
ASP 032 Video Survey	\$ 5,123.00	\$ 925,371.00
ASP 033 Creek Crossing	\$ 98,875.00	\$ 826,496.00
ASP 034 Planting	\$ 13,647.00	\$ 812,849.00
ASP 035 Utility VOID	\$ -	\$ 812,849.00
ASP 036 Shotcrete	\$ 9,250.00	\$ 803,599.00
ASP 037 Pump House	\$ 38,080.00	\$ 765,519.00
<b>ASP 038 Cal Water</b>	<b>\$ 9,750.00</b>	<b>\$ 755,769.00</b>
ASP 039 Tier 4 Gennerator	\$ 43,300.00	\$ 712,469.00
ASP 040 Temp Egress	\$ 33,400.00	\$ 679,069.00
ASP 041 Refrigerator	\$ 2,300.00	\$ 676,769.00
ASP 042 Anchor Bolts	\$ 7,200.00	\$ 669,569.00
ASP 043 Expedited Review	\$ 18,750.00	\$ 650,819.00
ASP 044 SNW Support	\$ 15,625.00	\$ 635,194.00
ASP 045 microwaves and mail boxes	\$ 9,500.00	\$ 625,694.00
ASP 046 SGH Mock Up Review	\$ 18,975.00	\$ 606,719.00
ASP 047 Site Amenities (New Funding for ASP 047 tracked below and contingency increased by \$26,277 per AMD 003)	\$ -	\$ 606,719.00
ASP 048 Furniture Procurement	\$ 64,517.00	\$ 542,202.00
ASP 049 water tank study	\$ 6,210.00	\$ 535,992.00
ASP 050 Plat and Legal	\$ 6,325.00	\$ 529,667.00
ASP 051 Fire Service	\$ 16,500.00	\$ 513,167.00
ASP 052 PV Support	\$ 2,600.00	\$ 510,567.00
ASP 053 access to pump station	\$ 8,280.00	\$ 502,287.00
ASP 054 staff augmentation	\$ 200,000.00	\$ 302,287.00
ASP 055 meds room and maintenance	\$ 15,100.00	\$ 287,187.00
ASP 056 shotcrete	\$ 6,000.00	\$ 281,187.00
ASP 028.1 deductive ASP for CP 28 reminaing funds	\$ (11,405.00)	\$ 292,592.00
ASP 057 Renderings	\$ 9,850.00	\$ 282,742.00
ASP 058 Demo	\$ 6,800.00	\$ 275,942.00
ASP 059 Skanska lift review	\$ 4,800.00	\$ 271,142.00
ASP 057r1	\$ 3,000.00	\$ 268,142.00

ASP 060 security updates	\$	4,200.00	\$	263,942.00
ASP 057r2 renderings	\$	3,000.00	\$	260,942.00
ASP 061 landscape design	\$	7,055.00	\$	253,887.00
ASP 062 Pending	\$	-	\$	253,887.00
ASP 063 Site Fencing at SNW	\$	5,700.00	\$	248,187.00
ASP 054.1 staff aug	\$	200,000.00	\$	48,187.00
ASP 064 FFE	\$	26,800.00	\$	21,387.00
<b>ASP 008.1 County Contingency</b>	<b>\$</b>	<b>(1,000,000.00)</b>	<b>\$</b>	<b>1,021,387.00</b>
	CD Contract Amount		\$	<b>9,718,205.00</b>
	MHSA ASP for CD		\$	<b>262,778.00</b>
	Overall Current Contract Amouont		\$	<b>9,980,983.00</b>
	ASP 008.1 Added Contingency		\$	<b>1,000,000.00</b>
	New Overall Contract Amount		\$	<b>10,980,983.00</b>

For County:

COUNTY OF SAN MATEO

By:  
President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:  
Clerk of Said Board

# CANNONDESIGN

December 22, 2022

Mr. Scott Gurley, Project Manager  
Project Development Unit, County of San Mateo  
555 County Center 2nd floor, Redwood City, CA 94063

RE: Cordilleras Health System Replacement Project  
Additional Service Proposal #8.1, County Contingency.

Dear Scott,

Based on Appendix A, 6, Additional Services, of the Prime Agreement, we appreciate this opportunity to submit this additional service proposal.

**Reasons:**

This Additional Service Proposal adds to the current County Contingency in the amount of \$1,000,000.

“County Contingency” means a fund to cover cost growth during the Project used at the discretion of County for County approved changes. The contingency shall be expended, if at all, in County’s sole discretion upon execution of a valid written change order issued by Owner following receipt of a detailed cost proposal, or in the case of work performed on a time and materials basis, cost backup, from Contractor. Unused County Contingency shall inure at one-hundred percent (100%) to County and a deductive change order shall be issued at termination of the Agreement reducing the Agreement amount by the amount of unused County Contingency.

This amount is to prepare Project Development Unit for increase in A/E design cost, including but not limited to:

- Extend staff augmentation for CannonDesign to increase its CA support, beyond its current duration ending on 5/20/ 2023 per ASP 054.1.
- Building and room naming coordination
- Additional design modification requests from BHRS, ISD, and DPW
- Design update and coordination/CA support resulting from photovoltaic design.
- Extended CA service for the entire A/E design team, between 12/18/2023 till end of the construction on 11/15/2024, based on current Skanska project schedule.
- Temporary Certificate of Occupancy document.

**Scope of Work:**

Not applicable.

1901 AVENUE OF THE STARS, SUITE 175, LOS ANGELES, CALIFORNIA 90067

BOSTON NEW YORK WASHINGTON DC BALTIMORE PITTSBURGH BUFFALO TORONTO MONTREAL CHICAGO ST.LOUIS VANCOUVER SAN FRANCISCO LOS ANGELES PHOENIX MUMBAI ABU DHABI BOSTON NEW YORK WASHINGTON DC BALTIMORE PITTSBURGH BUFFALO TORONTO MONTREAL CHICAGO ST.LOUIS VANCOUVER SAN FRANCISCO LOS ANGELES PHOENIX MUMBAI ABU DHABI BOSTON NEW YORK WASHINGTON DC BALTIMORE PITTSBURGH BUFFALO TORONTO MONTREAL CHICAGO ST.LOUIS VANCOUVER SAN FRANCISCO LOS ANGELES PHOENIX MUMBAI ABU DHABI BOSTON NEW YORK WASHINGTON DC BALTIMORE PITTSBURGH



# CANNONDESIGN

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**Deliverables:**

none.

**Impacts to the Project Cost and Schedule:**

- Cost impact: No impact to construction.
- Schedule Impact: no impact to construction schedule.

**Compensation:**

zero dollar (\$0.00).

Please contact me if you have any questions.

Sincerely,



**Michael Smith, AIA, LEED AP**  
Principal-in-Charge



Dec-27-2022 | 10:46 PST

Accepted by

Sam Lin

**Name:**

Director

**Title:**

Dec-28-2022 | 10:01 PST

**Date:**

