

Project Development Unit 1402 Maple Street Redwood City, CA 94063 www.smcgov.org

## PC015-ASP 025 Cannon Extended CA Phase-20201104 PC015 - R075578

Owner: County Manager' 1402 Maple Stree Redwood City, Co	et	Date: November 5, 2020 Issued by: Scott Gurley			
SCOPE of WOI	RK: PC015-Cannon A	SP 025-Extended CA Pha	ase - 20201104 <b>Ref</b> :		
DISPOSITION:					
Approved					
☐ Rejected					
NARRATIVE:			☐ See attached documents		
\$1,085,145.00 for base contract dur	r all design services, labor ration of 24 months to GM	r, material, equipment, and incid	is ASP is approved at full and final amount of dentals for extension of CA services from d associated escalation. This ASP also nges to the scope.		
ADJUSTMENT:					
Cost: 🗆 TBD	✓ Add □ Deduct	Schedule: Impact:	Yes 🗆 No 🗆 TBD		
This change includes Owner/County		aterial, equipment, and incidentals ar	nd is all inclusive of scope related to this change.		
	Scott Gurley	11/5/2020   9:44 AM PS	т		
(signature)	D149DF838EF04D7	(date)			
Scott Gurley		c_sgurley@smcgov.	org		
(printed)					

Agreement No.	R075578
Unifier Cost Account	00 02 00
Current Budget Value	\$8,631,560.00
Total Spends (Draft 20200818)	\$5,878,374.29
Available Budget	\$2,753,185.71
This Change Amount	\$1,085,145.00
New Owner Design Contingency (ASP 025)	\$988,474.00

COMPANY CONTACT

Cannon Design 444 S Flower Suite 4700 Los Angeles California 90071

Ph: 310 229 2700



PDU CONTRACT CONTACT:

KAREN RODGERS ADMINISTRATIVE MANAGER (650) 369-4722

krodgers@smcgov.org

555 County Center #CMO103 Redwood City, Ca 94063

TO: County of San Mateo, PDU

ATTN: Scott Gurley
c\_squrley@smcqov.org

TITLE:

CC: Krodgers@smcgov.org jorellana@smcgov.org PDU PROJ. NO.
AGREEMENT NO:
COST ACCOUNT:

PC015 R075578 00 02 00

CHANGE AMOUNT:

\$1,085,145.00

CHANGE IN TIME:

500

cal. days

# **CHANGE ORDER 025**

Cannon ASP 025: Extended CA Duration & Increase Owner's Design Allowance

SCOPE OF WORK: PROVIDE ADDITIONAL SUPPORT SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: all design, coordination, and additional work associated with extended Construction Administration services duration, and increased Owner's Design Allowance for future additional services. Additional +105 days added for delayed NTP date of 11/18/2020, and +395 days added to CA services duration adding thirteen (13) months to the construction schedule, for an adjusted completion date of 12/18/2023.

SEE ENCLOSED EXHIBITS: ASP 025

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* (NOTE: Amount corrected to incl. \$1,500 reimb budget approved	\$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	\$639,647.00	(\$639,647.00)	\$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 TBD (in review)	\$0.00	\$0.00	\$0.00	
ASR 025 Extended Construction Administration	\$0.00	\$736,318.00	\$736,318.00	
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	
Amendment 002 - ASR 025 Owner's Design Allowance	\$0.00	\$988,474.00	\$988,474.00	

CONTRACT VALUE SUMMARY					
ORIGINAL CONTRACT VALUE	\$6,885,175.00				
PRIOR APPROVED CHANGES	\$1,747,885.00				
THIS CHANGE AMOUNT	\$1,085,145.00				
ADJUSTED CONTRACT VALUE	\$9,718,205.00				

CONTRACT TIME SUMMARY	
ORIGINAL COMPLETION:	8/31/2021
PRIOR APPROVED DAYS:	339
THIS CHANGE APPROVED DAYS:	500
ADJUSTED PHASE 1 MILESTONE DATE:	12/18/2023

COMPANY CONTACT

Cannon Design 444 S Flower Suite 4700 Los Angeles California 90071





PDU CONTRACT CONTACT:

KAREN RODGERS ADMINISTRATIVE MANAGER (650) 369-4722

krodgers@smcgov.org

555 County Center #CMO103 Redwood City, Ca 94063

TO: County of San Mateo, PDU

ATTN: Scott Gurley

c\_squrley@smcgov.org

CC: Krodgers@smcgov.org jorellana@smcgov.org PDU PROJ. NO.
AGREEMENT NO:
COST ACCOUNT:

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CHANGE ORDER 025

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SEE ENCLOSED EXHIBITS: ASP 025

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.

Scott Gurley	DocuSigned by: 11/5/20	20   9:44 AM PS	JT Hsu	DocuSigned by:	11/5/2020   12:48 PM ES
APPROVED BY	Scott GurleyPate		APPROVED BY Consultant	5D60D4B3034E461	Date
PDU Project Manage Sam Lin	D149DF838EF04D7 11/5/2020   10:08 A	M PST	Adam Ely	DocuSigned by:	11/5/2020   11:03 AM PST
APPROVED BY	Date		APPROVED BY	adam Ely	Date
PDU Executive 1	Assistant Director	EE1B/F4B3/2C4	PDU Executive 2	FB780FA8B4444C9	

\$1,085,145.00 OK

COUNTY OF SAN MATEO

By:

President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:

Clerk of Said Board

November 4, 2020

Mr. Scott Gurley, Project Manager Project Development Unit, County of San Mateo 1402 Maple Street, Redwood City, CA 94063

RE: Cordilleras Health System Replacement Project
Additional Service Proposal #25, Extended CA Duration & Increase Owner's Design Allowance.

Dear Scott.

Based on Appendix A, 6, Additional Services, of the Prime Agreement, I am pleased to submit the additional service proposal for the Change to Building Code Requirement.

#### Reasons:

- 1. Refer to the attached 10/25 CannonDesign letter regarding Extended CA Services, in the amount of \$736,318.00
- 2. Increase County's Design Allowance for future additional services. This additional allowance creates an additional County Contingency in the amount of \$348,827.00. 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.
- 3. Add 105 days for delayed NTP date of 11/18/2020. Add 395 days to CA services duration adding thirteen (13) months to the construction schedule, for an adjusted completion date of 12/18/2023.
- 4. The attached calculation corrects a prior accounting error on ASR 001, adds 1,500 to the value.

Please contact me if you have any questions.

Michael Smith

Michael Smith, AIA, LEED AP BD&C Principal



October 25, 2020, rev. October 28, 2020

Mr. Scott Gurley, Project Manager Project Development Unit, County of San Mateo !402 Maple Street, Redwood City, CA 94063

RE: Cordilleras Health System Replacement Project Additional Service Proposal: #25 Extended CA Services

Dear Scott,

We appreciate this opportunity to submit our proposal for providing Extended Construction Administration Services. In accordance with the Professional Services Agreement between County of San Mateo and CannonDesign, Appendix A, Paragraph 6.3.12, the Architect will be compensated for Additional Services in the event construction duration exceeds twenty-four (24) months. Per your instructions we have adjusted our fee as outlined below to reflect the anticipated thirteen (13) month increase in the duration of Construction Administration for a total duration of thirty-seven (37) months. We also have adjusted our Construction Administration Basic Services Fee for escalation of labor rates due to the postponement in the start of construction.

#### **Escalation on Basic Services**

The Milestone Schedule in Appendix C of the Professional Services Agreement establishes that the two-year Construction Administration phase was scheduled to commence on June 11, 2019. The current County schedule indicates that construction will now commence on or about November 9, 2020, a postponement of 17 months. At an average labor rate adjustment of 3% per annum, we request a prorated adjustment in our Basic Services Construction Administration fee over the 17-month extension, as follows:

		Cı	ırrent Fee		calation ljustment
CannonDesign	Architecture/Interiors/MEP/FP/LV/AV/ Furniture/Energy/Graphics/ Lighting/ LEED	\$1,498,400		\$ 63,682	
RHAA	Landscape	\$	35,620	\$	1,514
KPFF	Civil/ Structural	\$	73,900	\$	3,141
Guidepost	Physical Security/ Security Electronics	\$	35,885	\$	1,525
CM Salter	Acoustics	\$	10,000	\$	425
Jensen Hughes	Life Safety	\$	1,800	\$	77
Cini Little	Food Service	\$	4,700	\$	200
DHC	Hardware	\$\$	13,000	\$	553
Total	(Excluding Prior ASPs)	\$1	,673,305	\$ 7	71,117

#### **Extended Construction Duration**

Construction Administration Services provided by the A/E team are directly impacted by the duration of construction including OAC meetings, field visits, construction observation reports, review of Payment Applications, and communication with the Owner, Inspectors, Contractor, and Subcontractors. These activities will continue through the 13 months of extended construction. The construction midpoint of the 13-month extended duration period is June 2023, approximately three years later than the original projected construction midpoint of June 2020. The adjustment for the extended duration reflects the additional labor and the labor rate escalation for this period.

### CANVONDESIGN

		Cı	urrent Fee		xtended uration
CannonDesign	Architecture/FF&E/Graphics (incl. prior ASPs)	\$1	,086,800	\$4	186,569
CannonDesign	MEP/FP/LV/AV/Lighting/Energy/LEED	\$	412,400	\$1	118,825
RHAA	Landscape (including Prior ASPs)	\$	39,145	\$	17,770
KPFF	Civil/ Structural (including Prior ASPs)	\$	96,800	\$	40,049
Guidepost	Physical Security/ Security Electronics	\$	35,885	\$	0
CM Salter	Acoustics	\$	10,000	\$	0
Jensen Hughes	Life Safety	\$	1,800	\$	0
Cini Little	Food Service	\$	4,700	\$	776
DHC	Hardware	\$	13,000	\$	1,212
Total	(Including Prior ASPs)	\$1	,700,530	\$665,201	

Per this proposal, the Architectural CA Leader will participate in OAC meetings and will be on-site to provide field observation and address field related questions on average one-day per week over the duration of the construction period. Review of submittals and RFIs, preparation of field reports, supplemental instructions, change orders, review of pay applications, and other administrative services will be conducted in CannonDesign's offices. JT Hsu will lead these services, with support from CannonDesign's architectural staff, until we employ a qualified local architect for the CA Leader role. We have discussions underway with candidates for this role.

For the total additional services outlined in this letter, we propose a total additional services fee in a lump sum amount of **Seven Hundred Thirty-Six Thousand Three Hundred Eighteen Dollars (\$736,318).** No additional reimbursable expenses are anticipated.

Thank you for reviewing our request for additional services. Please contact me if you have any questions.

Sincerely,

Accepted by:

Michael Smith, AIA, LEED AP BD & C

Name and Title

Date

cc. Sam Lin, JT Hsu

Principal-in-Charge