



Item No. 21 Town of Atherton

CITY COUNCIL STAFF REPORT – REGULAR AGENDA

**TO: HONORABLE MAYOR AND CITY COUNCIL
GEORGE RODERICKS, CITY MANAGER**

THROUGH: ROBERT OVADIA, PUBLIC WORKS DIRECTOR

**FROM: MARTY HANNEMAN, INTERWEST CONSULTING GROUP
PROJECT MANAGER**

DATE: MARCH 21, 2018

**SUBJECT: CIVIC CENTER UPDATE: RECEIVE AND FILE THE COST
MODEL MANAGER, PROJECT SCHEDULE; AUTHORIZE THE
CITY ATTORNEY TO REVIEW AND THE CITY MANAGER TO
EXECUTE A COST SHARING AGREEMENT WITH THE
CALIFORNIA WATER SERVICE COMPANY; AND APPROVE
THE CIVIC CENTER PLANS, SPECIFICATIONS AND ESTIMATE
BID DOCUMENTS; AND AUTHORIZE ADVERTISEMENT FOR
PUBLIC BIDS TO THE PRE-QUALIFIED GENERAL
CONTRACTORS**

RECOMMENDATION

- 1) Receive and file the Cost Model Manager (CMM) and Project Schedule; and
- 2) Authorize the City Attorney to review and the City Manager to execute a cost sharing Agreement with The California Water Service Company; and
- 3) Approve the Civic Center Plans, Specifications and Estimate (PS&E) Bid Documents, and
- 4) Authorize advertisement for public bids to the pre-qualified General Contractors.

BACKGROUND

Cost Model Manager Report

The Cost Model Manager (CMM) Report (Attachment 1) provides Council with an updated report on all project related costs including all actual expenditures and anticipated from the beginning of the project to completion. The CMM tracks all elements of the overall project and identifies costs by category. The broad categories include:

- Land Acquisition & Entitlements (Leases, purchase, easements, surveys, etc.)

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- Design, Planning and Management (Mack5, Interwest, WRNS, AV/IT, etc.)
- Construction and Related Costs (General Contractor, Permits, Fees, Insurance, etc.)
- Telephone/Data (Cabling, Networks, Telecom, Datacom, etc.)
- Furniture, Fixtures and Equipment (FF&E)

Based on this recent Council action, the Cost Model Manager currently anticipates the total project cost (City Administration/Police building, new Library, renovated Town Hall, Corporation Yard site work) to be \$53,534,664, with included contingencies.

Project Schedule

The project plans, specification and estimate (PS&E) are 100% complete and the Construction Documents (CD's) are ready to be issued for public bid to the pre-qualified General Contractors. Per the updated Mack5 Project Schedule (Attachment 2), bids will be received on May 22, 2018 and the lowest responsive bidder will be recommended for award to City Council on June 6, 2018.

California Water Service Company

Staff is requesting Council authorization to have the City Attorney review and the City Manager to execute a cost sharing Agreement (Attachment 3) with the California Water Service Company (Cal Water).

On October 18, 2017, Council approved an agreement amendment with WRNS Studio via subconsultant, to develop construction documents for a new Cal Water main within the limits of the Civic Center project. The relocation of the existing Cal Water main is required since it conflicts with the proposed Civic Center project. Also, per Council direction, staff has been in negotiations with Cal Water regarding a cost sharing agreement for the required documents and construction costs to relocate the water main into a new public utility easement (PUE).

Per this Agreement, the Town and Cal Water agree to a cost-sharing arrangement relating to the Water Main work to be done within the following three segments as noted in section 5B of the attached Exhibit 3b:

Segment 1 – Solid blue highlighted line approximately 450 lineal feet (LF)

Cal Water has agreed to assume all financial responsibility for the main replacement described in Segment 1. Costs associated with main relocation include:

- Engineering design for horizontal and vertical alignment already completed by Sherwood Design Engineers.
- Shared responsibility for the development and record process of a shared PUE with Cal Water.
- Cut, cap and abandonment of existing 6" main in place.
- New connection to 10" Fair Oaks main and reconnection to existing Ashfield Loop Main.
- Construction

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Segment 2 – Dashed Purple Line approximately 190 LF

Parties have agreed to equally divide (50/50) all costs associated with the proposed main. Both parties agree that this improvement will provide a more reliable system that requires less maintenance in perpetuity.

Segment 3 – Solid Purple Line approximately 365 LF

Town has agreed to all financial responsibility (with the exception of engineering design for fittings, details, appenditures, etc.) for the proposed main consistent with Cal Water's tariff Rule 15. Cal Water and the Town of Atherton agree that this portion of the proposed main is indicative of any typical project and should be a part of the project cost.

On page 4 of 9 of the attached agreement, Cal Water still needs to provide the Town with an amount not exceed it reimburse the Town for the material and labor costs associated with the construction of the Water Main Work. Once staff receives this amount and believes this is not acceptable we will report this back to City Council for further direction.

Council action is required to authorize the City Attorney to review and the City Manager to execute a cost sharing Agreement with Cal Water.

Approve 100% Plans, Specifications and Estimate (PS&E) Bid Documents

The WRNS design team has completed the 100% Civic Center project plans, specification's and estimate (PS&E). These documents can be found at:

<http://ca-atherton.civicplus.com/index.aspx?NID=290>.

Council action is required to approve these 100% plans, specifications and estimate bid documents.

Advertise for Public Bids from Pre-qualified General Contractors

On April 19, 2017, City Council authorized staff to issue a request for qualifications (RFQ) to pre-qualify General Contractors for construction of the Town Center Project. The RFQ process created a pool of pre-qualified General Contractors from which to solicit bids for the construction of the Town Center project. Only firms selected for pre-qualification will be given the opportunity to submit bids for the construction of the Civic Center Project. At the July 19, 2017 Council Meeting, Council approved the following five pre-qualified list of General Contractors:

- XL Construction
- Swinerton Builders
- Lathrop Construction
- Hensel Phelps
- C. Overaa & Co.

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However since then, staff heard from XL Construction that they will need to withdraw from this competition. Apparently from the time of being pre-qualified to today, XL Construction has procured various projects that has committed their resources to other projects.

Thus, staff is requesting authorization to advertise for public bids from the remaining four pre-qualified General Contractors: Swinerton Builders, Lathrop Construction, Hensel Phelps, and C. Overaa & Co. for the Civic Center project bid documents.

Pre-qualified bidders have been apprised of the project, its resources and status since they were pre-qualified.

Council action is required to authorize staff to advertise for public bids from the four remaining pre-qualified General Contractors.

Project Funding

Atherton Now's Monthly Fundraising Update is attached (Attachment 4). Atherton Now has sufficient contributions to allow the project to move through all design phases. Atherton Now maintains a public website at <http://atherton-now.org/> that provides information on the project, a project video, and information on the campaign status.

POLICY ISSUES

There are no policy issues associated with this report.

FISCAL IMPACT

Attachment 5 is a summary of the project finances via the Monthly Budget Summary.

PUBLIC NOTICE

Public notification was achieved by posting the agenda, with this agenda item being listed, at least 72 hours prior to the meeting in print and electronically. Information about the project is also disseminated via the Town's electronic News Flash and Atherton Online. There are approximately 1,200 subscribers to the Town's electronic News Flash publications. Subscribers include residents as well as stakeholders – to include, but be not limited to, media outlets, school districts, Menlo Park Fire District, service providers (water, power, and sewer), and regional elected officials. The Town maintains an active and up to date Project Website at <http://ca-atherton.civicplus.com/index.aspx?NID=290>.

ATTACHMENTS

Attachment 1: Cost Model Manager Report 3-8-18

Attachment 2: Project Schedule 3-8-18

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Attachment 3: California Water Service Company Agreement

Attachment 3b: Realigned Cal Water Easement Exhibit

Attachment 4: Atherton NOW Monthly Report- February 2018

Attachment 5: Monthly Budget Summary

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Attachment 5

Monthly Budget Summary

Fund Allocations	Library Fund	Building Facilities Fund	General Fund	Civic Center Donations	Total
FY 17-18 Budget	\$4,568,071	\$1,573,849	\$881,500	\$4,049,218	\$11,072,638
Expenditures to Date					
Design	\$894,461	\$282,930	\$571,487	\$2,257,582	\$4,006,460
Project Management	\$224,420	\$154,846	\$39,357	\$444,000	\$862,624
Geo-Tech/Environmental	\$47,259	\$91,321	\$53,174	\$0	\$191,754
Totals	\$1,166,140	\$529,097	\$664,019	\$2,701,583	\$5,060,838
Remaining FY 17-18 Budget	\$3,401,931	\$1,044,752	\$217,481	\$1,347,635	\$6,011,800

Atherton Now Cash Donations (Received)	Amount
Master Plan & Conceptual Design Phases 1 & 2	\$250,457
Schematic Design Phase 3	\$200,838
Design Development	\$506,870
Construction Documents Phase	\$783,026
Total Contributions to Date	\$1,741,191

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Cost Model Manager - Project Cost Report - without Corp Yard

SUMMARY	Anticipated Cost (AC) 8-Mar-18	% of Anticipated Cost	Anticipated Cost (AC) \$ / GSF	Comments
Land Acquisition & Entitlements	\$344,483	1%	\$8.38	EIR, Hazmat study, Underground Utility Survey, Topo and Alta Survey
Design, Planning and Management	\$7,044,139	13%	\$171.44	Architect, engineers, reimbursable expense, consultants
Construction and Related Costs	\$42,944,601	80%	\$1,045.16	Construction of buildings, site work, change orders, permits and fees, etc.
Telephone and Data Systems	\$691,125	1%	\$16.82	Allow for new phone system; new computers, server, wireless service
Furnishings, Fixtures and Equipment	\$943,688	2%	\$22.97	Furnishings for predominantly the interiors
Audio Visual and Security	\$77,000	0%	\$1.87	Includes paging, CCTV, card key system, projection system, and LCD monitors
Owner Costs	\$676,337	1%	\$16.46	Relocation, legal, etc.
Project Contingency	\$813,291	2%	\$19.79	Allow for a 5% Project Contingency (fixed as of 5/19/17)
TOTAL PROJECT BUDGET	\$53,534,664	100%	\$1,302.90	Based on 41,089 Gross Square Feet of Buildings, Council approval: 12/20/17

Cost Model Manager - Project Cost Report - without Corp Yard

LAND ACQUISITION & ENTITLEMENTS	Anticipated Cost (AC) 8-Mar-18	% of Anticipated Cost	Anticipated Cost (AC) \$ / GSF	Comments
Land Acquisition	0	0%		
CEQA Requirements	0	0%		
Environmental Impact Report	146,808	43%	3.57	Per Place Works proposal, 7/12/14
Planning Department Review	0	0%	-	Allowance per masterplan budget
Off site improvements for CEQA	0	0%	-	Assumed not required.
Hazardous Materials Study	24,275	7%	0.59	Per RGA Quote
Hazardous Abatement Plan and Compliance	25,000	7%	0.61	Allowance
Noise Study	0	0%	-	Included in EIR costs
Transportation/Traffic Study	0	0%	-	Included in EIR costs
Historical Consultant	0	0%	-	Assumed none required
Arborist	0	0%	-	Study tree conditions, (E) report complete
Archeological Resource Study	0	0%	-	Included in EIR costs
Topo and Alta surveys	44,900	13%	1.09	Legal description, topographic map
Geotechnical Survey	23,500	7%	0.57	Per Murray proposal 3/12/15
Underground Utility Survey	40,750	12%	0.99	Per MH 5/11/17
Reimbursable	20,000	6%	0.49	Allowance per costs above
Additional Services	19,250	6%	0.47	Allowance per costs above
Total - Entitlements	344,483	100%	8.38	

Cost Model Manager - Project Cost Report - without Corp Yard

DESIGN, PLANNING & MANAGEMENT	Anticipated Cost (AC) 8-Mar-18	% of Anticipated Cost	Anticipated Cost (AC) \$ / GSF	Comments
Design Professionals				
Architect	4,788,460	68%	116.54	Per WRNS proposal: 3/18/15 and XS as of 1/17/18
Structural engineer	0	0%	-	
Mechanical Engineer	0	0%	-	
Electrical Engineer	0	0%	-	
Civil Engineer/Survey	0	0%	-	
Landscape Architect	0	0%	-	
Cost Planning and Estimating	0	0%	-	NIC, provided by mack5
Specifications Writer	0	0%	-	
LEED Design	0	0%	-	Included above, Library only
LEED Commissioning	0	0%	-	Only through CD phase
Waterproofing Consultant	0	0%	-	
Acoustical Engineer	0	0%	-	
Community Outreach	0	0%	-	
Elevator Consultant	0	0%	-	
Internal Project Management	680,500	10%	16.56	Per MH 2/1/18
Project Management - mack5	1,290,859	18%	31.42	mack5 fee, includes extra services 6/7/17
Wayfinding, Graphics/Signage	4,000	0%	0.10	Allowance
IT / AV / Security Equipment Consultants	58,320	1%	1.42	Per Interwest scope
Specialty Consultants for Police & Library	0	0%	-	Included in WRNS proposal above
Renderings and Models	20,000	0%	0.49	Allowance
FF&E Design	0	0%	-	Assumes covered by furniture vendor
LEED Enhanced Commissioning	30,000	0%	0.73	Allowance
Reimbursable Expense	172,000	2%	4.19	Allowance at 3% of above costs
Allow for Additional Services	0	0%	-	Allow for 10% of all costs (fixed as of 5/19/17)
Total - Design, Planning & Management	7,044,139	100%	\$ 171.44	

Cost Model Manager - Project Cost Report - without Corp Yard

CONSTRUCTION COSTS and RELATED COSTS	Anticipated Cost (AC) 8-Mar-18	% of Anticipated Cost	Anticipated Cost (AC) \$ / GSF	Comments
Construction			-	Based on mack5 estimate 1/26/18 (doesn't not include bid contingency of \$4.15M)
Police/Administration Building	17,695,000	41%	430.65	
Site Development	<u>6,167,000</u>	14%	150.09	Includes Bid Alternate #2 (\$313,000)
Subtotal - Police/Admin	23,862,000	56%	580.74	
Library	9,566,000	22%	232.81	
Old Town Hall	1,244,000	3%	30.28	
Site Development	<u>4,768,000</u>	11%	116.04	Includes Bid Alternate #10 (\$558,000)
Subtotal - Library	15,578,000	36%	379.13	
Corp Yard	0	0%	-	Removed from scope of work
Site Development	<u>669,000</u>	2%	16.28	Based on mack5 estimate 1/26/18
Subtotal - Corp Yard	669,000	2%	16.28	
<i>Total for Construction</i>	<i>40,109,000</i>	<i>93%</i>	<i>976.15</i>	
Related Costs of Construction				
Allowance for Hazardous Remediation	0	0%	-	Included in construction cost
Contractor Labor & Performance Bond	0	0%	-	Included in construction cost
SWPPP	0	0%	-	Qualified SWPPP Developer (QSD) and Practioner (QSP) covered by ToA
Fees and Permits		0%	-	
City Permit Fees	138,447	0%	3.37	Allowance
Encroachment Permit	0	0%	-	Included above
Fire Department Permit	0	0%	-	Included above
Utility Fees		0%	-	Existing meters could be reused if the City relocates, new meters will be required in case the City offices do not relocate with credit for terminating existing services
Fire Department Connection	70,000	0%	1.70	Allowance for 2 new fire water service
Water	250,000	1%	6.08	Allowance for 2 new Potable water meters and one new irrigation water meter.
PG&E	60,000	0%	1.46	Allowance for 2 new electrical service
Cable/Telecommunications	10,000	0%	0.24	Allow for service to buildings
Insurance - Builder's Risk	0	0%	-	Included above
Inspector of Record	0	0%	-	Covered by ToA
Testing & Inspections	240,654	1%	5.86	Allowance at 0.06% of cost of construction
Geotech Inspections	66,500	0%	1.62	Based on Murray Proposal approved: 1/17/18
Change Order Contingency	2,000,000	5%	48.67	Allow for 5% of cost of construction
Total - Construction Costs	42,944,601	100%	1,045.16	

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Cost Model Manager - Project Cost Report - without Corp Yard

TELEPHONE and DATA SYSTEMS	Anticipated Cost (AC) 8-Mar-18	% of Anticipated Cost	Anticipated Cost (AC) \$ / GSF	Comments
Cabling	0	0%	-	Included in construction costs
Networks	385	0%	0.01	Per TEA estimate 12/23/17
Emergency Service Connections	300,084	43%	7.30	Per TEA estimate 12/23/17
Temporary DataCom Relocations	23,826	3%	0.58	Council approved 2/21/18
911/Ring Down System	253,500	37%	6.17	Per TEA estimate 12/23/17
Server	10,000	1%	0.24	Allowance, confirm scope
Telecom, primary & ancillary systems	55,830	8%	1.36	Per TEA estimate 12/23/17
Wireless network	25,000	4%	0.61	Allow for wireless networking
Allow for Additional Scope	22,500	3%	0.55	Allow for 10%
Total - Telephone and Data Systems	691,125	100%	16.82	



Cost Model Manager - Project Cost Report - without Corp Yard

FURNISHINGS, FIXTURES & EQUIPMENT	Anticipated Cost (AC) 8-Mar-18	% of Anticipated Cost	Anticipated Cost (AC) \$ / GSF	Comments
Office Furnishings	384,438	41%	9.36	Hayworth Quote 10/27/17
Library Furnishings	500,000	53%	12.17	Budget per furniture quotes
Library Sorter	59,250	6%	1.44	Budget per equipment quote
Signage	0	0%	-	Included in construction estimate
Kitchen equipment	0	0%	-	Included in construction estimate
Workout equipment	0	0%	-	
Allow for Additional Scope	0	0%	-	10% of above costs
Total - Furnishings, Fixtures and Equipment	943,688	100%	22.97	

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Cost Model Manager - Project Cost Report - without Corp Yard

AUDIO VISUAL and SECURITY	Anticipated Cost (AC) 8-Mar-18	% of Anticipated Cost	Anticipated Cost (AC) \$ / GSF	Comments
Public announcement system	20,000	26%	0.49	Indoor and outdoor system for general announcements
Audio Visual Systems	50,000	65%	1.22	Projectors, Screens, Speakers, Monitors
Security System - CCTV, Card Keys etc.	0	0%	-	Included in construction estimate
Library Book Check Out and Security	0	0%	-	Included in construction estimate
Allow for Additional Scope	7,000	9%	0.17	Allow for 10%
Total - Audio Visual and Security	77,000	100%	1.87	

Cost Model Manager - Project Cost Report - without Corp Yard

OWNER COSTS	Anticipated Cost (AC) 8-Mar-18	% of Anticipated Cost	Anticipated Cost (AC) \$ / GSF	Comments
Events (ground breaking, opening ceremony etc.)	15,000	2%	0.37	Allow for Town portion of events, brochures, community outreach
Public Art	0	0%	-	Not In Contract
Legal (Project-related)	0	0%	-	Allowance
Financing Fees, Bond Fees	0	0%	-	Assumed no construction loan, bonds etc
Move Coordinator	128,800	19%	3.13	Interwest quote 2/25/17
Movers, Relocation	65,540	10%	1.60	Council approved 2/21/18
Temporary Space Rental	355,797	53%	8.66	Council approved 2/21/18
Temporary Library Site Preparation	111,200	16%	2.71	Council approved 2/21/18
Allow for Additional Scope and Services	0	0%	-	Allow for 5% of above costs
Total - Owner Costs	676,337	100%	16.46	

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Project Schedule - March 8, 2018



ID	Task Name	Duration	Start	Finish	P	Ma
1	ACC Documentation	0 days	Mon 6/30/14	Mon 6/30/14		3/4 3/11
2	Project Setup & Initiation	204 days	Wed 7/23/14	Mon 5/4/15		
34						
35	Design Phase	767 days	Tue 4/7/15	Wed 3/14/18		
36	Master Plan Review & Programming	105 days	Tue 4/7/15	Mon 8/31/15		
44						
45	Conceptual Design	90 days	Tue 5/5/15	Mon 9/7/15		
54						
55	Schematic Design	155 days	Fri 10/16/15	Fri 5/20/16		
71						
72	Design Development	176 days	Mon 6/6/16	Tue 2/7/17		
88						
89	Construction Documents	279 days	Thu 2/16/17	Wed 3/14/18		
90	CD Kick-Off Meeting	0 days	Thu 2/16/17	Thu 2/16/17	87,127	
91	CD Progress	3 wks	Fri 2/17/17	Thu 3/9/17	90	
92	Coordination Meeting	0 days	Thu 3/9/17	Thu 3/9/17	91	
93	Arch to issue Coordination Set	1 wk	Fri 3/10/17	Thu 3/16/17	92	
94	CD Progress	4 wks	Fri 3/10/17	Thu 4/6/17	92	
95	Coordination Meeting 25% CD's	0 days	Thu 4/6/17	Thu 4/6/17	94	
96	Arch to issue Coordination Set	1 wk	Fri 4/7/17	Thu 4/13/17	95	
97	CD Progress	10 wks	Fri 4/7/17	Thu 6/15/17	95	
98	Coordination Meeting 50% CD's	0 days	Thu 6/15/17	Thu 6/15/17	97	
99	Arch to issue Coordination Set	1 wk	Fri 6/16/17	Thu 6/22/17	98	
100	CD Progress	66 days	Fri 6/23/17	Fri 9/22/17	99	
101	Arch issues Planning Submittal	1 day	Mon 9/25/17	Mon 9/25/17	100	
102	CD Progress	4 wks	Tue 9/26/17	Mon 10/23/17	101	
103	Coordination Meeting 90% CD's	0 days	Mon 10/23/17	Mon 10/23/17	102	
104	Arch to issue Coordination Set	2 wks	Tue 10/24/17	Mon 11/6/17	103	
105	Arch to receive Consultant Team 90% CD Permit Set	1 wk	Tue 11/7/17	Mon 11/13/17	104	
106	Arch issues Permit Set	1 day	Tue 11/14/17	Tue 11/14/17	105	
107	CD 90% Cost Estimate	3 wks	Wed 11/15/17	Tue 12/5/17	106	
108	CD Progress	8 wks	Wed 11/15/17	Tue 1/9/18	106	
109	Arch receives/distributes Plan Check Comments	0 days	Wed 1/10/18	Wed 1/10/18	158	
110	CD Progress	3 wks	Thu 1/11/18	Wed 1/31/18	109	
111	Arch to receive Consultant Team 100% CD Documents	4 days	Thu 3/8/18	Tue 3/13/18	110,162	
112	Issue Conformed Construction Documents, Project Manual	1 day	Wed 3/14/18	Wed 3/14/18	111	
113						
114	Town Approvals	667 days	Tue 9/1/15	Wed 3/21/18		
115	Design Review	667 days	Tue 9/1/15	Wed 3/21/18		
116	Programming	10 days	Tue 9/1/15	Mon 9/14/15		
119	Conceptual Design	22 days	Tue 9/8/15	Wed 10/7/15		
122	Schematic Design	10 days	Mon 5/23/16	Fri 6/3/16		
125	Design Development	21 days	Thu 1/19/17	Thu 2/16/17		
128	Construction Documents	194 days	Fri 6/23/17	Wed 3/21/18		
129	50% CD Review	10 days	Fri 6/23/17	Thu 7/6/17	99	
130	Written Comments issued to Design Team	0 days	Thu 7/6/17	Thu 7/6/17	129	
131	90% CD Review	10 days	Wed 12/6/17	Tue 12/19/17	107	
132	Written Comments issued to Design Team	0 days	Tue 12/19/17	Tue 12/19/17	131	
133	Conformed CD Review	10 days	Thu 3/8/18	Wed 3/21/18	162	
134	Written Direction to Issue Documents for Bidding	0 days	Wed 3/21/18	Wed 3/21/18	133	
135						
136	Entitlements	341 days	Wed 7/23/14	Wed 11/11/15		
148						
149	Permitting	468 days	Fri 5/20/16	Wed 3/7/18		
150	Atherton Civic Center	468 days	Fri 5/20/16	Wed 3/7/18		
151	Preliminary Planning/Building Review	0 days	Fri 5/20/16	Fri 5/20/16	70	
152	Preliminary Planning/Building Review	0 days	Wed 1/18/17	Wed 1/18/17	87	
153	Submission to Planning	0 days	Mon 9/25/17	Mon 9/25/17	101	
154	Processing by Planning	22 days	Tue 9/26/17	Wed 10/25/17	153	
155	Receipt of Planning Commission Approval	0 days	Wed 10/25/17	Wed 10/25/17	154	
156	Submission to Building Dept	1 day	Wed 11/15/17	Wed 11/15/17	106,155	
157	Processing by Building Dept	8 wks	Thu 11/16/17	Wed 1/10/18	156,145	
158	Receipt of Plan Check Comments	0 days	Wed 1/10/18	Wed 1/10/18	157,155	
159	Drawing Revisions	2 wks	Thu 1/11/18	Wed 1/24/18	158	
160	Re-Submission to Building Dept	0 days	Wed 1/24/18	Wed 1/24/18	159	
161	Processing by Building Dept	6 wks	Thu 1/25/18	Wed 3/7/18	160	

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Project Schedule - March 8, 2018



ID	Task Name	Duration	Start	Finish	P	Ma
						3/4 3/11
162	Permit Issued - (*Review periods are estimates only)	0 days	Wed 3/7/18	Wed 3/7/18	161	◆ 3/7
163						
164	Bidding Phase	303 days	Mon 4/24/17	Wed 6/20/18		
165	Bidding	303 days	Mon 4/24/17	Wed 6/20/18		
166	Issue Contractor RFQ	0 days	Mon 4/24/17	Mon 4/24/17		
167	RFQ Q&A	40 days	Mon 4/24/17	Fri 6/16/17	166	
168	Contractor SOQ Due	0 days	Thu 6/29/17	Thu 6/29/17		
169	Issue Documents for Bidding	0 days	Thu 3/22/18	Thu 3/22/18	134FS+1 day	
170	Pre Bid Conference	0 days	Thu 4/5/18	Thu 4/5/18	169FS+10 days	
171	Bidding	43 days	Fri 3/23/18	Tue 5/22/18	169	
172	Receive Bids	0 days	Tue 5/22/18	Tue 5/22/18	171	
173	Evaluate Bids	5 days	Wed 5/23/18	Tue 5/29/18	172	
174	Town Approval	0 days	Wed 6/6/18	Wed 6/6/18	173FS+6 days	
175	Execute Construction Agreement	2 wks	Thu 6/7/18	Wed 6/20/18	174	
176						
177	Construction Phase	862 days	Tue 3/28/17	Wed 7/15/20		
178	Construction	862 days	Tue 3/28/17	Wed 7/15/20		
179	Notice to Proceed	0 days	Wed 6/20/18	Wed 6/20/18	175,225,226,227,16	
180	Kick-off Meeting	0 days	Wed 6/20/18	Wed 6/20/18	179	
181	Ground Breaking Ceremony	0 days	Wed 6/27/18	Wed 6/27/18	180FS+5 days	
182	Construction	108 wks	Thu 6/21/18	Wed 7/15/20	180	
183	FFE Installation	120 days	Thu 1/30/20	Wed 7/15/20		
184	FFE Purchasing: Start	0 days	Thu 1/30/20	Thu 1/30/20	182FS-6 mons,134	
185	FFE Installation: Start	0 days	Thu 6/18/20	Thu 6/18/20	182FS-1 mon	
186	FFE Installation: End	1 mon	Thu 6/18/20	Wed 7/15/20	185	
187	Move Coordination	319 days	Tue 3/28/17	Fri 6/15/18		
188	Inventory	69 days	Tue 3/28/17	Fri 6/30/17		
189	Administration Inventory	69 days	Tue 3/28/17	Fri 6/30/17		
190	Library Inventory	69 days	Tue 3/28/17	Fri 6/30/17		
191	Heritage/Council Inventory	69 days	Tue 3/28/17	Fri 6/30/17		
192	Public Works Inventory	69 days	Tue 3/28/17	Fri 6/30/17		
193	Surplus	310 days	Mon 4/10/17	Fri 6/15/18		
194	Surplus Items	250 days	Mon 7/3/17	Fri 6/15/18	189,190,191,192	
195	Trash Items (Non Surplus or Storage)	310 days	Mon 4/10/17	Fri 6/15/18		
196	Site Work	268 days	Tue 3/28/17	Thu 4/5/18		
197	Develop Site Work Design Contract	113 days	Tue 3/28/17	Thu 8/31/17		
198	Design Site Work	80 days	Fri 9/1/17	Thu 12/21/17	197	
199	Bid Site Work	24 days	Fri 12/22/17	Wed 1/24/18	198	
200	Award Site Work	20 days	Thu 1/25/18	Wed 2/21/18	199	
201	Site Work Contract	10 days	Thu 2/22/18	Wed 3/7/18	200	
202	Site Work NTP	1 day	Thu 3/8/18	Thu 3/8/18	201	
203	Perform Site Work for Modular Buildings	20 days	Fri 3/9/18	Thu 4/5/18	202	
204	Modular Buildings	308 days	Tue 3/28/17	Thu 5/31/18		
205	Determine Temp Office Needs	160 days	Tue 3/28/17	Mon 11/6/17		
206	Modular Buildings Bid	48 days	Tue 11/7/17	Thu 1/11/18	205	
207	Modular Buildings Bid Award	29 days	Fri 1/12/18	Wed 2/21/18	206	
208	Modular Buildings Contract	15 days	Thu 2/22/18	Wed 3/14/18	207	
209	Modular Buildings NTP	1 day	Thu 3/15/18	Thu 3/15/18	208	
210	Modular Buildings Drawings	10 days	Fri 3/16/18	Thu 3/29/18	209	
211	Modular Buildings Permits	15 days	Fri 3/30/18	Thu 4/19/18	210,162	
212	Modular Buildings Installation (Including IT and Temp Power)	30 days	Fri 4/20/18	Thu 5/31/18	203,211	
213	Storage Pods	307 days	Tue 3/28/17	Wed 5/30/18		
214	Acquire permission from Caltrans to locate PODS in front of bike lockers	150 days	Tue 3/28/17	Mon 10/23/17		
215	PODS Procurement	130 days	Tue 10/24/17	Mon 4/23/18	189,190,191,192,21	
216	PODS Agreement	15 days	Tue 4/24/18	Mon 5/14/18	215	
217	PODS Coordination	10 days	Tue 5/15/18	Mon 5/28/18	216	
218	PODS NTP	1 day	Tue 5/29/18	Tue 5/29/18	217	
219	Install PODS	1 day	Wed 5/30/18	Wed 5/30/18	218	
220	Move	205 days	Fri 9/1/17	Thu 6/14/18		
221	Mover Procurement	112 days	Fri 9/1/17	Mon 2/5/18	189,190,191,192	
222	Mover Bid Award	12 days	Tue 2/6/18	Wed 2/21/18	221	
223	Mover Contract	10 days	Thu 2/22/18	Wed 3/7/18	222	
224	Mover NTP	1 day	Thu 3/8/18	Thu 3/8/18	223	

Atherton Civic Center - Atherton

Project Schedule - March 8, 2018



ID	Task Name	Duration	Start	Finish	P	Ma	
						3/4	3/11
225	Pre Move Packing	55 days	Fri 3/9/18	Thu 5/24/18	224		
226	Move Items to Storage	15 days	Fri 5/25/18	Thu 6/14/18	224,225		
227	Move Library, Heritage and City Council	10 days	Fri 6/1/18	Thu 6/14/18	224,225,212		
228							
229	Project Opening	20 days	Thu 7/16/20	Wed 8/12/20			
230	Staff Opening	1 mon	Thu 7/16/20	Wed 8/12/20	186		
231	Public Opening	0 days	Wed 8/12/20	Wed 8/12/20	230		

AGREEMENT
BETWEEN THE CALIFORNIA WATER SERVICE COMPANY
AND TOWN OF ATHERTON
FOR THE ATHERTON TOWN CENTER PROJECT

This Agreement, entered into this day of _____, _____2018 by and between the California Water Service Company, a California corporation regulated by the State of California Public Utilities Commission (hereinafter "Cal Water") and the Town of Atherton, a Municipal Corporation of the State of California, (hereinafter "Town") (Cal Water and Town are hereinafter referred to collectively as the "Parties");

WITNESSETH:

WHEREAS, the Town will be undertaking a major construction project to replace several of its old buildings and relocate the utilities and make other improvements known as the "Atherton Town Center Project," (hereinafter the "Town Center Project");

WHEREAS, the proposed Town Center Project will contain a New City Hall Building that will contain Council Chambers, Administration offices, Post Office, Police Department and Community Development offices. There will also be a new Library built and renovated Historic Town Hall Chambers building. The existing Corporation Yard maintenance shed building will be renovated by the Town as a separate project;

WHEREAS, The Town Center Project will be located at 80 Fair Oaks Lane, Atherton CA, 94027, generally bordered on the north by Fair Oaks Lane, on the east by Caltrain railroad tracks, on the south by Maple Avenue and on the west by Ashfield Road and private properties;

WHEREAS, under its tariff Rule 15, Cal Water is undertaking an oversizing project to replace the water main located on or about the site of the Town Center Project in the Segment 2 work (defined below)(collectively Segments 1, 2 and 3 is the "Water Main Work");

WHEREAS, the Town and Cal Water agree that for convenience, safety, and to minimize public disruption, it would be in the public's best interest and consistent with Cal Water's tariff Rule 15 to include the Water Main Work into the Town Center Project, such that the water main will be replaced and relocated from the current water line into a new public utility easement (PUE) to accommodate the Town Center Project;

WHEREAS, the new PUE will be located partially alongside the Caltrain right-of-way and is shown as Area 5B in Exhibit "A" attached hereto, and as more particularly

described and set forth in the plans and specifications to be prepared by Sherwood Design Engineers, which are also incorporated by reference as though set forth in full herein;

WHEREAS, Cal Water has no recorded easement for its facilities in the Segment 1 work (defined below) and is relocating them for the Town Center Project. The existing 6" Cal Water main through the Town of Atherton's property is to be relocated to avoid future maintenance and access conflicts with the Town Center Project. The Parties agree to a cost-sharing arrangement relating to the Water Main work to be done within the following three segments as noted in section 5B on the attached Exhibit A:

Segment 1 – Solid blue highlighted line approximately 450 lineal fee (LF)

- Cal Water has agreed to assume all financial responsibility for the main replacement described in Segment 1 and shown as the solid blue line in section 5B of the attached Exhibit A. Costs associated with main relocation include:
 - Engineering design for horizontal and vertical alignment already completed by Sherwood Design Engineers.
 - Shared responsibility for the development and record process of a shared PUE with Cal Water.
 - Cut, cap and abandonment of existing 6" main in place.
 - New connection to 10" Fair Oaks main and reconnection to existing Ashfield Loop Main.
 - Construction; and

Segment 2 – Dashed Purple Line approximately 190 LF

- Parties have agreed to equally divide (50/50) all costs associated with the proposed main shown in the attached Exhibit A as a dashed highlighted purple line. Both parties agree that this improvement will provide a more reliable system that requires less maintenance in perpetuity. Costs associated with main relocation include:
 - Engineering design for horizontal and vertical alignment already completed by Sherwood Design Engineers.
 - Shared responsibility for the development and record process of a shared PUE with Cal Water.
 - Construction; and

Segment 3 – Solid Purple Line approximately 365 LF

- Town has agreed to all financial responsibility (with the exception of engineering design for fittings, details, appenditures, etc.) for the proposed main shown in the attached Exhibit A as a highlighted solid purple line, consistent with Cal Water's tariff Rule 15. Cal Water and the Town of Atherton agree that this portion of the

proposed main is indicative of any typical project and should be a part of the project cost. Costs associated with main relocation include:

- Engineering design for horizontal and vertical alignment already completed by Sherwood Design Engineers.
- Shared responsibility for the development and record process of a shared PUE with Cal Water.
- New connection to existing 6" Maple Ave main
- Construction; and

WHEREAS, the Parties further agree to work together relating to the Water Main work as to:

- Cal Water has agreed to use the developed horizontal and vertical alignments prepared by Sherwood in their designs to ensure conflicts with known existing and proposed utilities through the Civic Center project are avoided where possible,
- The parties agree that Cal Water is to review and approve the final designs for the newly constructed water line; and
- The financial responsibility of domestic service connections, fire water & hydrant service connections, etc., please refer to WHEREAS, on page 2 of 9 of this Agreement for financial responsibility to each party for each of the three segments; and
- Parties have agreed to further negotiate contractor selection based on comparative bids should both parties chose to exercise this option. The Town has expressed interest, per Cal Water's recommendation, to utilize Cal Water's contractor as they are experienced and readily available to start work within a short turnaround time; and
- The proposed PUE, in which the new Cal Water main will reside, shall maintain all minimum requirements defined by Cal Water for separation from other utilities; and
- Town will include the Water Main Work as an item for bid in the Town Center Project, and encompassed into the overall Town Center Project.
- Town will ensure that Cal Water is present for all construction inspections deemed necessary for compliance with Cal Water and County Health department standards.

NOW, THEREFORE, IT IS HEREBY AGREED by the Parties hereto, as follows:

1. **Recitals Incorporated.** The above recitals are true and correct, and are hereby incorporated in and made a part of this Agreement as fully as if set forth verbatim herein.
2. **Town's Responsibilities.** Town agrees to assume responsibility for the following relating to the Water Main Work:
 - a) Payment of Costs for Design and Plans. Town agrees to pay for the costs and expenses associated with the preparation of the design and

construction documents related to the Water Main Work performed by Sherwood Design Engineers. All preliminary and final design and construction documents are subject to the prior approval by the Town and the Cal Water. No changes to the design will be made without the Town's and Cal Water's prior written consent.

- b) The Town will award the contract to the lowest responsible bidder for the complete construction project, including said water improvements. The Town agrees to notify Cal Water of the successful bidder awarded the construction contract.
 - c) Easement and Recordation. Town agrees to facilitate, obtain, provide, and record the easement(s) necessary for Cal Water to access and maintain the new water line at the Town Center Project site, which will be part of the new PUE. Town will obtain information on existing easements relating to the water main from Cal Water, as needed, as part of this process.
 - d) Management of Construction Work. Town will be responsible for all aspects of construction relating to the Water Main Work, as part of managing the Town Center Project overall, including, but not limited to, contracting, permitting, environmental review, construction, notifying the public of the Town Center Project; facilitating and implementing traffic control measures in and near the Project area in the interest of the public. The Town shall require its contractor(s) to ensure that the Town Center Project area is maintained in a safe and secure condition reasonably acceptable to the Town at all times during construction, including during work stoppage due to a dispute or other causes. Construction of connections from proposed Water Main to existing public water mains, however, shall be the sole responsibility of Cal Water.
3. **Cal Water's Payment of Construction Costs.** Cal Water agrees to reimburse Town for the material and labor costs associated with the construction of the Water Main Work in an amount not to exceed \$ _____. The fee for services will be based on a Fee Schedule approved by the Cal Water. It is agreed that the Town shall transmit to Cal Water the invoice for the actual amount of work completed by the contractor and the value thereof for payment. Upon receipt of the invoice, Cal Water agrees to reimburse the Town within twenty (20) working days for the work completed.
4. **Cal Water Approval Needed.** Upon completion of construction of the Town Center Project (or specific to the Water Main Work) but prior to final acceptance by the Town, Town shall notify Cal Water of such completion. Cal Water shall have the right to inspect and approve the design and construction of the Water Main Work performed as part of the Town Center Project.
5. **Change Orders.** No change orders for Cal Water's portion of the work will be added without Cal Water's written consent.

6. **Exclude Work.** Cal Water shall have the option to exclude work specified herein from the Town's contract. If Cal Water elects to exercise said option, Cal Water shall notify the Town in writing within ten (10) working days from notification by the Town of the cost, as bid for Cal Water's portion of the work.
7. **Maintenance.** It is understood and the Parties agree that upon completion of the Water Main Work specified under this Agreement, and mutual acceptance by the Parties hereto, ownership and future maintenance responsibilities for the water line installed under this Agreement shall vest with Cal Water.
8. **Conditions for Town's Contractors/Subcontractors.**
 - a) Town shall require all consultants, contractors and subcontractors performing work relating to the Town Center Project to carry adequate insurance including professional liability insurance for all design professionals, commercial general liability insurance with contractual liability coverage, and workers' compensation insurance in accordance with applicable law and consistent with the Cal Water's requirements. All policies of insurance required for the Town Center Project shall name California Water Service and Town, and their respective officials, officers, and employees as additional insureds. Town shall submit the insurance requirements for all contracts for the Town Center Project to Cal Water for administrative review and approval prior to issuing any request for proposals or bids, or prior to an award if no formal procurement procedure is undertaken. Cal Water review and approval of insurance requirements shall be completed within a reasonable time not to exceed fifteen (15) days from receipt. Such contractors and subcontractors are to provide valid certificates of insurance and the required endorsements prior to commencing any work.
 - b) Town shall require all consultants, contractors and subcontractors performing work relating to the Town Center Project, in a form that is approved by the Cal Water, to defend and indemnify California Water Service, Town, and their respective officials, officers, and employees from and against any claims, demands, liability, and costs, including attorney's fees, arising from their work to the fullest extent allowed by applicable law.
 - c) One-year warranty on materials, installation and workmanship is to be required by the Town for all contractors and subcontractors performing the Water Main Work for the Town Center Project.
9. **Town's Indemnity.** The Town shall hold harmless, defend, and indemnify the Cal Water, its officials, officers, and employees from and against any and all claims, liabilities, losses, damages, and expenses (including attorney's fees and litigation costs) of every nature arising out of or in connection with the acts or omissions of the Town, its officials, officers, and employees relating to the

Town's obligations under this Agreement and/or the Town Center Project (including the Water Main Work), except to the extent such claims, liability, losses, damages and expenses are caused by the active or sole negligence or willful misconduct of the Cal Water.

10. **Cal Water's Indemnity.** Cal Water shall hold harmless, defend, and indemnify the Town, its officials, officers, and employees from and against any and all claims, liabilities, losses, damages, and expenses (including attorney's fees and litigation costs) of every nature arising out of or in connection with the acts or omissions of the Cal Water, its officials, officers, and employees relating to the Cal Water's obligations under this Agreement, except to the extent such claims, liability, losses, damages and expenses are caused by the active or sole negligence or willful misconduct of the Town, its officials, officers, and employees.
11. **Exhibits Incorporated by Reference.** All exhibits referenced in this Agreement are incorporated herein as integral parts of this Agreement and shall be considered reiterated herein as fully as if such provisions had been set forth verbatim in this Agreement.
12. **Entire Agreement.** The Parties acknowledge that no representations or inducements have been made other than those expressed herein; that this Agreement supersedes any and all prior written or oral agreements pertaining to the matters herein expressed; and that this Agreement constitutes the entire agreement between them.
13. **Construction.** The Parties acknowledges that they have reviewed this Agreement and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement.
14. **Modification.** The terms of this Agreement may be modified in whole or in part only by a written instrument signed by Town and the Cal Water. Any oral agreement to modify this Agreement shall be void and of no force and effect.
15. **Captions.** The captions and headings of the Paragraphs of this Agreement are for convenience only and may not be used to interpret or define the provisions of this Agreement.
16. **No Waiver.** No waiver of a breach of any of the covenants or promises of this Agreement shall be construed as a waiver of any succeeding breach of the same or other covenant or promise.
17. **Severability.** In the event that any provision or clause of this Agreement conflicts with any applicable law, the other provisions of this Agreement shall be

given effect as fully as possible without the conflicting provision, and to this end the provisions of this Agreement are declared to be severable.

18. **Successors and Assigns.** The covenants and agreements contained in this Agreement and the obligations created hereunder shall inure to the benefit of and be binding on the Cal Water, Town and their respective successors and assigns.
19. **Governing Law and Forum.** The validity, construction and effect of this Agreement shall be governed by the laws of the County of San Mateo, State of California, and the parties hereby consent to the exclusive jurisdiction of the courts of the state of California for resolution of any dispute arising hereunder.
20. **Notices.** Any and all notices permitted or required to be given hereunder shall be deemed duly given and effective (1) upon actual delivery, if delivery is by hand; or (2) five days after delivery into the United States mail if delivery is by postage paid registered or certified (return receipt requested) mail. Each such notice shall be sent to the parties at the address respectively indicated below or to any other address as the respective parties may designate from time to time in writing.

FOR TOWN: Town of Atherton
 91 Ashfield Road
 Atherton, CA 94027
 Attn: George Rodericks, City Manager
 Phone: 650-752-0532

FOR CAL WATER: CALIFORNIA WATER SERVICE
 Street: ___3525 Alameda De Las Pulgas, Suite A

 City: Menlo Park_____, California _94025_____
 Attn: Dawn Smithson, District Manager

 Phone: ___561-9709 (650)_____

21. **Attorneys' Fees.** If either party to this Agreement is required to initiate or defend or is made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition, to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorneys' fees. Attorneys' fees shall include attorneys' fees on any appeal, and in addition a party entitled to attorneys' fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery, and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable if such action is prosecuted to judgment.

22. **Copies.** A Photostatic or other reproduction of this document shall be as effective, valid and conclusive as the original.
23. **Counterparts.** This Agreement may be executed in counterparts, which, together, shall constitute one and the same instrument. Electronic, facsimile and scanned pdf signatures shall be accepted as an original.
24. **Effective Date.** This Agreement shall be effective upon the date of the last party affixing his/her signature.

[Remainder of page intentionally blank]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers on the day and year first above written.

"TOWN"

TOWN OF ATHERTON

By: _____
George Rodericks, City Manager

APPROVED AS TO FORM:

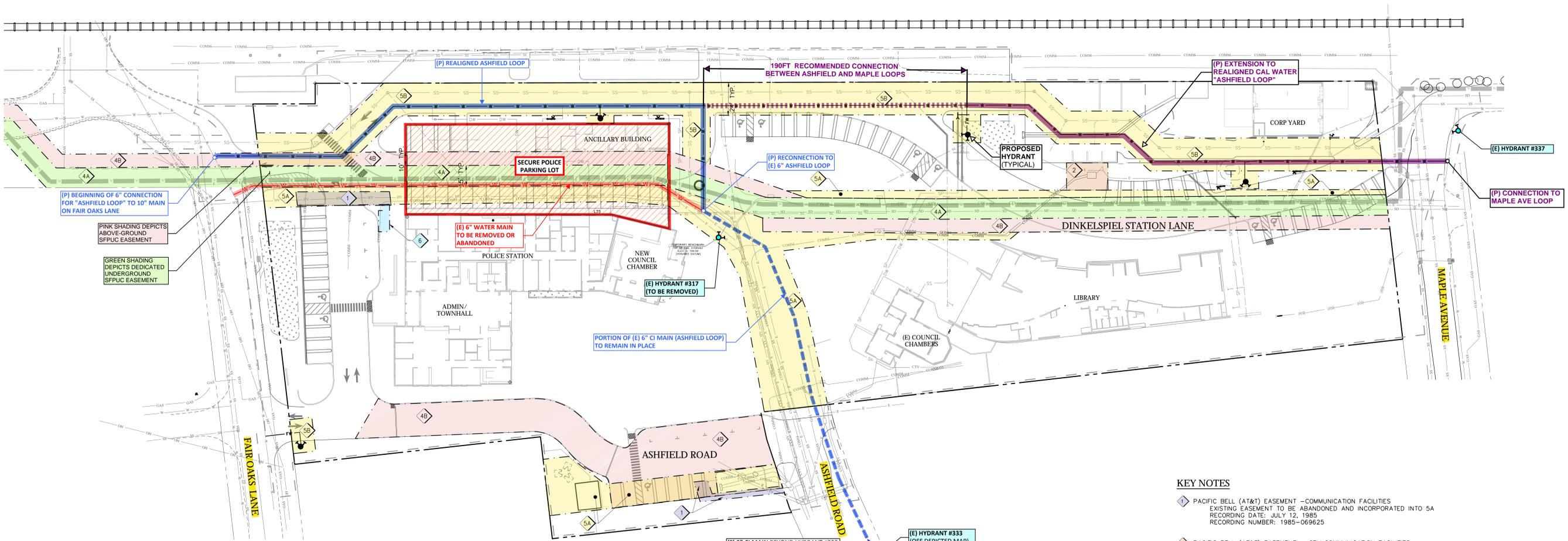
William B. Conners, City Attorney

"CAL WATER"

CALIFORNIA WATER SERVICE
By: _____

APPROVED AS TO FORM:

Cal Water Counsel



[P] BEGINNING OF 6" CONNECTION FOR "ASHFIELD LOOP" TO 10" MAIN ON FAIR OAKS LANE

PINK SHADING DEPICTS ABOVE-GROUND SFPUC EASEMENT

GREEN SHADING DEPICTS DEDICATED UNDERGROUND SFPUC EASEMENT

[E] 6" WATER MAIN TO BE REMOVED OR ABANDONED

PORTION OF [E] 6" CI MAIN (ASHFIELD LOOP) TO REMAIN IN PLACE

[E] 2" CI MAIN BEYOND HYDRANT #333 (OFF DEPICTED MAP)

190FT RECOMMENDED CONNECTION BETWEEN ASHFIELD AND MAPLE LOOPS

[P] EXTENSION TO REALIGNED CAL WATER "ASHFIELD LOOP"

[E] HYDRANT #337

[P] CONNECTION TO MAPLE AVE LOOP

BASIS OF BEARING

THE BEARINGS SHOWN HEREON ARE BASED UPON THE CALIFORNIA COORDINATE SYSTEM OF 1983, CCS83, ZONE 3, EPOCH 2011.00 IN ACCORDANCE WITH THE CALIFORNIA PUBLIC RESOURCES CODE SECTIONS 8801-8819; SAID BEARINGS ARE BASED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING NGS STATIONS:

PID	NORTHING	EASTING
P178	2022294.246	6030397.824
P221	1949129.261	6096808.666
P222	2022694.765	6102643.240

BENCHMARK STATEMENT

ELEVATIONS ARE BASED ON AN ASSUMED DATUM PROVIDED BY MACLEOD AND ASSOCIATES
BENCHMARK TOP OF HYDRANT = 100.00 FT

LEGEND

	EXISTING	PROPOSED
SANITARY SEWER MAIN (WEST BAY SANITARY)	SS SS	SS SS
STORM DRAIN	SD SD	
COMMUNICATIONS CONDUIT (AT&T)	COMM COMM	
ELECTRICAL LOW VOLTAGE (PG&E)	E E	
ELECTRICAL HIGH VOLTAGE (PG&E)	HW HW	
IRRIGATION WATER SERVICE	IRR IRR	
CABLE TV	CTV CTV	
STREET LIGHT	SL SL	
SIGNAL LINE	SL SL	
GAS (PG&E)	GAS GAS	GAS GAS
OVERHEAD ELECTRICAL (PG&E)	OH OH	
FIRE WATER HYDRANT SERVICE		FW FW
FIRE SPRINKLER SERVICE		SP SP
PUBLIC WATER MAIN (CALWATER)	W W	W W
DOMESTIC WATER SERVICE		DW DW
SFPUC WATER MAIN		
COOLING SYSTEM PIPING		
UTILITIES WITH LOW COVER TO BE ENCASED WITH CONTROLLED DENSITY FILL		
SANITARY SEWER MANHOLE		
WATER LINE VALVE		
BACKFLOW PREVENTION (BFP)		
PROPERTY LINE		
LIMIT OF WORK		

KEY NOTES

- 1. PACIFIC BELL (AT&T) EASEMENT - COMMUNICATION FACILITIES
EXISTING EASEMENT TO BE ABANDONED AND INCORPORATED INTO 5A
RECORDING DATE: JULY 12, 1985
RECORDING NUMBER: 1985-069625
- 2. PACIFIC BELL (AT&T) EASEMENT - CEV COMMUNICATION FACILITIES
EXISTING EASEMENT TO REMAIN
RECORDING DATE: JANUARY 26, 1999
RECORDING NUMBER: 1999-013762
- 3. PROPOSED SFPUC EASEMENT - (E) 36" WATER MAIN
EASEMENT EXTENTS: 15FT WIDE ALONG MAIN
- 4. PROPOSED SFPUC EASEMENT - (E) 36" WATER MAIN
LAYDOWN & ACCESS EASEMENT EXTENTS: 10FT ADJACENT TO 15FT EASEMENT
- 5. PROPOSED PUBLIC UTILITY EASEMENT - INTENDED TO PROVIDE ACCESS TO (E) UTILITIES WITHIN CURRENT ROAD RIGHT-OF-WAY
EASEMENT EXTENTS: AS DEPICTED, SEE PARCEL MAP, NOT YET FILED.
- 6. PROPOSED PUBLIC UTILITY EASEMENT - INTENDED FOR NEW SANITARY AND SEWER MAINS ACCESS AND MAINTENANCE FOR (E) UNDERGROUND UTILITIES AND INFRASTRUCTURE.
EASEMENT EXTENTS: AS DEPICTED, SEE PARCEL MAP, NOT YET FILED.
- 7. PROPOSED PG&E UTILITY EASEMENT - INTENDED FOR NEW CONDUIT AND J-BOX
EASEMENT EXTENTS: AS DEPICTED, SEE PARCEL MAP, NOT YET FILED.

NOTES

- 1. EASEMENT PLAN INTENDED TO ILLUSTRATE (E) AND (P) EASEMENTS AND ASSOCIATED RELATIONSHIPS BETWEEN PROJECT FEATURES. IT SHOULD NOT BE USED TO DETERMINE ANY PROPERTY BOUNDARIES OR EASEMENT LOCATIONS DURING.
- 2. SEE PARCEL MAP, NOT YET FILED, FOR ALL EASEMENT AND PROPERTY LINE RELATED INFORMATION, DEFINITIONS, SIZES, LOCATIONS, ETC.



Campaign Committee

Didi Fisher, Co-Chair

Sandy Levison, Co-Chair

Kay Clarke

Brendan Cullen

Christine David

Rick Degolia

Herb Lechner

Beverly Lenihan

Elizabeth Lewis

Kimberly Young

March 10, 2018

TO: Town Council of Atherton
FROM: Atherton Now Campaign Committee

SUBJECT: Monthly Fundraising Update – February 28, 2018

Outstanding commitments/pledges	\$2,545,762
Cash Donations	\$3,960,965
Cash Grants to the Town	\$1,738,691
Next Payment Due 6/17/17	\$65,470
Total Cash & Pledges to date	\$6,506,727
Million Dollar Donors	4
Total # of Donors to date	140

Respectfully submitted.