



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: OCTOBER 20, 2021

SUBJECT: TOWN CENTER PROJECT UPDATE: AUTHORIZE CHANGES TO THE
CITY MANAGER CHANGE ORDER LIMIT

RECOMMENDATION

Authorize the City Manager's Construction Change Order Limit be increased as recommended.

BACKGROUND

Below is a summary of major items and work-in-progress over the next few weeks.

Week of October 11

- Continue paving of pervious concrete at various locations
- Continue grading around City Hall.
- Continue installing landscaping irrigation systems and amending soils
- Continue of electrical and mechanical systems for Library and City Hall/PD building
- Continue construction of interior walls in Library.
- Continue renovations of Town Hall.
- Continue installation of the library decking.
- Continue installing furnishings for Administration side of City Hall
- Continue punch list in City Hall/PD building
- Continue install of tile for main stairway
- Continue work in Council Chambers

Week of October 18

- Continue paving of pervious concrete at various locations
- Continue grading around City Hall.
- Continue installing bioretention systems
- Continue of electrical and mechanical systems for Library and City Hall/PD building
- Continue installation of cabinets in Library.

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- Continue renovations of Town Hall.
- Continue punch list in City Hall/PD building
- Continue install of tile for main stairway
- Continue work in Council Chambers

Week of October 25

- Continue grading around City Hall.
- Continue installing bioretention systems
- Continue of electrical and mechanical systems for Library and City Hall/PD building
- Continue installation of cabinets in Library.
- Continue renovations of Town Hall.
- Continue installing furnishings for Police side of City Hall
- Continue punch list in City Hall/PD building
- Continue work in Council Chambers



Live [webcams](#) for Library site work and the City Hall/PD site work are active on the Town's website.

The contractor continues installation of all electrical, mechanical, and communication lines, and touch up painting of walls and working in Lobby. On October 12, the elevator passed State inspection for public use.

Work continues on the interior walls, flooring and mechanical/electrical systems for the library as well as renovations on the Historic Town Hall. The contractor continues work on the deck work that will connect the Library with Historic Town Hall.

Construction activity will begin moving to the western border of the site and once the Police Department moves into the new facility, the existing facility and environs will be demolished and regraded to match the existing site. The contractor continues installing the pervious concrete at various locations. The entire site is very active with many heavy equipment working everywhere.



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SJ Amoroso Request for Contract Completion Extension and Funding

On October 13, staff received an email from SJ Amoroso requesting an additional \$561,225 for CPE#150, which is for delays due to the uninterruptable power supply (UPS) backup system. As part of this CPE, Amoroso is requesting a contract completion date from October 29, 2021, to February 7, 2022. This is a 71-workday extension of which 52 workdays would be compensable at \$10,792.79 per day.

Also, in this email was a request of \$442,504 for CPE#192, due to the delays for the emergency responder radio coverage (ERRC) system. SJA Amoroso is also requesting a contract completion date extension from October 29, 2021, to February 24, 2022. This is an 84-workday extension of which 41 workdays would be compensable at \$10,792.79 per day.

The current contract completion date is October 29, 2021. After that date, absent an extension of contract time, liquidated damages will begin. Since these requests were just received, staff and the design team have not had an opportunity to review them and are not prepared to comment on their viability. Staff and the design will be reviewing the requests and ultimately will be negotiating with SJ Amoroso prior to bringing these to City Council for consideration.

Contract Change Order Authority

At the June 19, 2019, Council meeting, City Council authorized the City Manager the authority to approve individual change orders or amendments to this contract up to an aggregate amount of \$2 million; however, no single change order shall exceed \$250,000 without separate approval by the City Council. If the aggregate of change orders reaches \$2 million; the City Council directed that it shall review and set a new threshold for approval by the City Manager.

To date, staff has received and reviewed more than 200 hundred cost proposal estimates (CPEs) (Attachment 1) from SJ Amoroso of which 101 have become actual contract change orders (CCO) approved by the City Manager for a total of \$1,886,935 (Library and Town).

The Town's Project Contingency (10%) was set at \$2,870,103. Of that amount, approved change orders amount to \$1,263,678. There remains \$1,606,426 in project contingency. Change orders to date represent 4.4% of the project cost. The Library's Project Contingency (10%) was set at \$1,836,597. Of that amount, approved change orders amount to \$623,257. There remains \$1,214,339 in project contingency. Change orders to date represent 3.39% of the project cost.

Both Project Areas are well within their projected contingency needs. However, based on the Council's approved threshold, combined project change orders total \$1,886,935 leaving \$113,065 remaining in the City Manager's approval authority. With staff still currently reviewing more than a dozen CPE's and the project schedule request from SJ Amoroso to be extended, staff recommends that the City Manager's CCO threshold be raised to \$2.5 million to expedite the processing of these remaining CCO's. Staff does not recommend that the individual change order approval limit be changed. Any singular change order exceeding \$250,000 will require City Council approval. This increase is expected to be sufficient to complete the project. Absent this extension, any change order would be required to come to the City Council for approval and could cause project delay.

City Council authority is required to increase the City Manager's contract change order authority to \$2.5 million.

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POLICY ISSUES

There are no significant policy issues associated with this staff report.

FISCAL IMPACT

There are no fiscal impacts associated with this staff report. Please see Attachment 2 for a summary of the currently approved project change orders and payment requests.

GOAL ALIGNMENT

This report and its contents are in alignment with the following Council Policy Goals:

- Goal C – Create and Expand the Town Center/Library
- Goal F – Be Forward-Thinking, Well-Managed, and Well-Planned

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>.

COMMISSION/COMMITTEE FEEDBACK/REFERRAL

This item ____ has or X has not been before a Town Committee or Commission.

- ____ Audit/Finance Committee (meets every other month)
- ____ Bicycle/Pedestrian Committee (meets as needed)
- ____ PMC & Civic Center Advisory Committee (meets as needed)
- ____ Environmental Programs Committee (meets every other month)
- ____ Park and Recreation Committee (meets each month)
- ____ Planning Commission (meets each month)
- ____ Rail Committee (meets every other month)
- ____ Transportation Committee (meets every other month)

ATTACHMENTS

Attachment 1: CPE Log 10-12-21

Attachment 2: Summary of Town Center Payment Requests and Change Orders

Atherton Contract Change Order Log (Job 775)

Total Amount Quoted	\$3,251,389	# of CPEs Under Town Review	47
ROM of Amount to be Quoted	\$533,900	# of CPEs to Quote	45
Less Total Amt. App'd w/ CO	\$1,471,488	# of CPEs Approved w/ CO	86
Less Total Amt. App'd w/o CO	\$0	# of CPEs Approved w/o CO	1
Total Amt. Under Dispute	\$254,106	# of CPEs Voided	26
Total Amt. Currently in Review	\$1,525,795	# of CPEs Under Dispute	9
Less Total Amt. Extended GCs	\$0		
Total Amt. Direct Cost in Review	\$1,525,795		

SJA JOB NAME: Atherton Town Center
SJA Job # 775

UPDATED: 10/12/2021

CPE #	REF. RFI / P.R.	REF DATE	DESCRIPTION	TO BE QUOTED	QUOTED	VOID	APPROVED w/o CO	APPROVED w/ CO	UNDER DISPUTE	DATE QUOTED	TIME REQ	ROM	QUOTED AMOUNT	APPROVAL DATE	OWNER C.O. #	APPROVED \$\$	APPROVED W/O CO \$\$	DISPUTED AMOUNT	UNDER REVIEW BY
1			Pedestrian Pathway per Owner's Request					1		5/8/19	NA		\$16,394	05/28/19	1	\$16,394			
2	RFI #1	4/26/19	Fence and Gate Requirements for Secured parking					1		8/14/2019			\$27,021	08/19/19	3	\$27,021			
3R1		6/13/19 & 7/25/2019	Additional Webcam revised to incl power, no pole					1		7/26/19			\$26,513	07/26/19	2	\$26,513			
4			VE Language					1		7/11/2019									
5R1	RFI #53	8/5/19	AMG Town Hall Demo - Plaster Walls Only					1		8/26/19			\$5,332	08/27/19	4	\$5,332			
6	RFI 48, RFI 48R1	7/1/19, 7/22/2019	Additional Survey due to RFI 48, 48R1			1				8/14/19			VOID						
7		7/18/19	Cost and schedule impact due to Paxio Atherton Fiber utility conflict			1							VOID						
8	ASI 02	ASI-002	Changes related to ASI-02			1							VOID						
9	RFI 98 & 99	8/6/19	Survey changes due to Library layout			1				8/22/19			VOID						
10.2	8/5/19 meeting	8/6/19	IGP rework of dirt: dating back to 7/19				1			5/6/20			\$21,420		15	\$21,420			
11R1	Work Stoppage, CCD1	8/13/19	Library pile work stoppage due to redesign				1			9/24/2019; 10/29/19			\$22,199		8	\$22,199			
12	Cal Water Request	8/9/19	MOS stake Cal Water line and easements				1			9/20/19			\$16,431	09/23/19	5	\$16,431			
13	100+ RFIs; RFI 256 & 308		Metaset delay costs - Pending City Council Approval				1			1/17/20	92 CD/ 63 WD		\$357,000	10/15/20	22	\$357,000			
14	RFI #144	8/29/19	City Hall Valley Beam Deck Support				1			8/26/20			\$1,362	01/14/21	32	\$1,362			
15	RFI #173	8/30/19	Existing 8" SD in conflict with (N) 6" SS				1			10/3/19			\$5,687	10/16/19	6	\$5,687			
16	Owner Request	8/7/19	Elevator VE				1			4/3/20			(\$67,520)	04/16/20	14	(\$67,520)			
17.1	RFI #125	8/19/19	Additional Sheathing/ Blocking in Town Hall	1										T&M					T&M
18	ASI #005	9/16/18	ASI #005			1													
19	RFI #167	8/30/19	Ancillary Building Fire Riser Location				1						\$9,553	03/27/20	13	\$9,553			
20			Credit for Hand Digging versus Boring				1			10/28/19			(\$7,754)		7	(\$7,754)			
21		8/13/19	Delay to Library Pile Work Stoppage			1													
22.1	ASI #006	10/17/19	ASI #006				1			12/7/20			\$21,352	02/23/21	40	\$21,352			
23	ASI #004	8/15/19	ASI #004				1			6/8/20			\$6,724	08/21/20	21	\$6,724			
24	Subm. 271100	10/29/19	24 Strand OM4 Fiber in lieu of 12 Strand per Submittal 271100.01 Comments			1													
25		10/15/19	Additional Cal Water Survey				1			11/1/19			\$3,179	11/06/19	9	\$3,179			
26	ASI-004	8/15/19	Power Requirement Changes			1							VOID						
27	RFI 256	11/6/19	T Head Repair			1							VOID						
28	RFI 286	12/5/19	Epoxy Grout Installation Procedure				1			3/4/20			\$1,512		10	\$1,512			
29.1	RFI 213 and 214	11/19/19	SD and SS Routing Changes				1			10/19/20			\$10,869	10/23/20	23	\$10,869			
30.1	ASI-07	12/11/19	Lighting Fixtures Modifications @ Ancillary, Library, City Hall, & Site				1			7/15/20			\$17,629	08/20/20	19	\$17,629			
31	RFI 326	1/6/20	Change to Town Hall Grade Bream GB4A			1							VOID						

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SJA JOB NAME: Atherton Town Center
SJA Job #: 775

UPDATED: 10/12/2021

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32		12/19/19	Change precision CMU to splitface CMU					1					\$1,335		11	\$1,335			
33	Submittal		Cooling Water Routing						1	7/2/20			\$89,676					\$89,676	Meeting Required
34	087100.002	1/8/20	Door Hardware Submittal Response			1													
35	RFI 290 series	1/16/20	PV Supports					1					\$33,459	03/27/20	12	\$33,459			
36	RFI 258	1/20/20	Fan Coil Units Clashing with Beams					1		1/20/20			\$2,714	11/10/20	27	\$2,714			
37.2	ASI 8	1/27/20	ASI 8					1		6/12/20			\$6,100	08/20/20	18	\$6,100			
38A	RFI 314, Item 3	1/28/20	Increase L3 glazing (Library glass entrance & sidelights to accommodate the 120: door			1				6/12/20									
38B	RFI 314, Item 3	1/28/20	Increase L3 glazing (Library glass entrance & sidelights to accommodate the 120: door			1				6/12/20									
38C	RFI 314, Item 3	1/28/20	Storefront System in lieu of All Glass System		1					3/5/21			\$3,896						Amoroso
39.1	RFI 142 Series	1/29/20	Add drilled holes at steel plate at piers to match plate below					1		10/19/20			\$7,497	10/30/20	24	\$7,497			
40R1	RFP 1	1/29/20	Revisions to West Elevation of Library							2/19/20			\$6,628	08/20/20	20	\$6,628			
41.1	RFI 308	1/31/20	Revise Base Plates at Brace Frame Columns					1		10/19/00			\$5,605	10/30/20	25	\$5,605			
42.1	RFI 241	1/31/20	Above Counter Data Locations		1					6/16/20			\$110,903						Amoroso
43	RFI 338 series	2/19/20	Remove Plaster at (E) Town Hall for Dry Rot Review					1		6/12/20			\$3,079	06/24/20	17	\$3,079			
44.3	RFI 305 Revised	2/19/20	Provide Sheet Metal Transfer Ducts					1		6/2/21			\$11,705	06/28/21	59	\$10,697			
45.2	RFI 272 Revised	2/19/20	ReRoute DCW in Coucil Lobby					1		6/2/21			\$7,131		63	\$6,715			
46	RFI 361	3/2/20	Surface Mount Panel MDP-T			1													
47	RFI 363	3/2/30	Relocate Floor Boxes			1													
48	RFI 243	3/2/20	Provide UPS' at IDF and MDF Rooms						1	7/15/20			\$48,318					\$48,318	Meeting Required
49R	Submittal 260923.001.001	3/17/20	Changes per Lighting Controls Submittal review		1					10/6/21			\$8,612						Town
50	RFI 380	3/17/20	Additional Conduit & Feeders to Disconnects 2 & 3						1	6/8/20			\$85,780					\$85,780	Meeting Required
51	468	3/19/20	Closure of Project due to direction of Town of Atherton - Pending Town Council					1		8/18/20			\$0						
52	ASI 10	3/25/20	Changes to City Hall Hardware at Three Entries					1		6/12/20			(\$12,459)	06/19/20	16	(\$12,459)			
53	ASI 9.1	4/23/20	Mechanical, Architectural and Electrical Changes due to VE Elevator		1					6/18/21			\$47,352						Town
54	RFI 403	5/6/20	Changes to Metal Wall Panel Layout						1	5/28/20			\$8,634					\$8,634	Meeting Required
55	RFI 423	5/6/20	Change to Slurry at Zone of Influence			1													
56	RFI 424	5/6/20	Addition of Floor Depression for Tile					1		8/21/20			\$1,499	12/18/20	30	\$1,499			
57	ASI 11	5/26/20	Revised Mechanical Piping		1								\$176,912						Town
58	ASI 12 and 12.1	5/26/20	Furnish and Install ERRCS System (Only)		1					9/22/21	TBD		\$234,690						Town
58.1	ASI 12 & Asi 12.1	5/26/20	Furnish and Install ERRCS Room (Only)		1					9/22/21	TBD		\$23,763						Town
59	RFI 396	6/4/20	Change in Fountain Location			1													

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60	RFI 450	6/4/20	Shift Elevator POC			1													
61	RFI 454	6/2/20	Splice HSS Column at Rammed Earth					1		10/19/20			\$690	05/06/21	47	\$690			
62	RFI 431 R1	6/25/20	Change Sill Design to secure windows						1				\$34,937						Amoroso
63R1	RFI 178	7/10/20	Added Section of Trench Drain					1		10/23/20		\$18,900			28	\$18,900			
64.1	Email	7/24/20	Add for Clay Roofing and PV Supports					1		4/23/21			\$43,986	05/06/21	49	\$43,986			
65.3	ASI 13	7/24/20	Changes to Paging System at City Hall - Exhibit 1					1		6/9/21			\$245,090		66	\$245,090			
65.4	ASI 13	7/24/20	Changes to Paging System at City Hall - McGrath				1			6/9/21			\$40,866		67	\$40,866			
65.5	ASI 13	9/28/21	Speaker Substitution					1		9/28/21			\$2,540	09/30/21	84	\$2,540			
66	RFI 486-R1	7/29/20	Ancillary Building Electrical Room		1					1/21/21			\$9,414						Town
67	RFI 499-R1	8/3/20	Cut Studs Due to Metal Deck Deflection						1	8/21/20			\$10,763					\$10,763	Meeting Required
68	RFI 220	8/2/20	Mechanical Equipment Pad						1	8/25/20			\$10,935					\$10,935	Meeting Required
69	RFI 484-R1	8/4/20	Relocate Fire Sprinkler					1					\$2,050	12/08/20	29	\$2,050			
70	RFI 479-R1	8/6/20	Waterproofing at AHU Pad			1													
71	RFI 475	8/6/20	Backing at Roof Plywood					1		8/21/20			\$8,024	2/29/21	39	\$8,024			
72.1	ASI 05	8/6/20	Added Gutters and Downspouts at Town Hall (with Leafguard)					1		6/9/21			\$8,543		58	\$8,543			
73	RFI 491-R1	8/12/20	Slurry at Chilled Water Line and Deck Piers	1								\$7,500							Amoroso
74	RFI-505 & 505.1	8/12/20	Added Curb at City Hall					1		10/19/20			\$7,324	01/14/21	33	\$7,324			
75	RFI-496	8/12/20	Change from Cable Tray to J-Hooks	1									?						Amoroso
76	ASI 15	8/12/20	Add Security Cameras at Ancillary Building							T&M		\$27,000							T&M
77.2	RFI-501	8/12/20	Access Floor Perimeter Details					1		6/18/21			\$5,712	10/04/21	85	\$5,712			
78	RFI-500	8/18/20	Beams in City Hall Lobby Ceilings	1								\$15,000							Amoroso
79	RFI-506	8/18/20	Increase Stud Size at 4" Storm Drain					1					\$718	08/24/21	68	\$718			
80	RFI-420	8/18/20	Low Roof Support		1					1/13/21			\$7,600						Amoroso
81-R1	ASI-2	8/18/20	New Roof Tiles at Council Chambers					1		1/21/21			\$8,939	01/29/21	37	\$8,939			
82	RFI-447-R1	8/20/20	Wood Cladding at Exterior Eaves		1					1/13/21			\$9,242						Amoroso
83	Verbal	8/28/20	Added Costs Associated with COVID-19	1								\$250,000							Amoroso
84.1	RFI 103R1, 182, 186	9/1/20	Additional Structural Framing at Roof Eaves		1					4/8/21			\$44,512						Amoroso
85	RFI 511 & RFI 511R1	9/2/20	Returns at Low Roof Connections					1		9/22/20			\$8,756	11/03/20	26	\$8,756			
86	RFI 383-R1	9/18/20	Add Bent Plate at Second Floor Perimeter					1		9/22/20			\$39,831	05/06/21	46	\$39,831			
87	RFI 534	10/1/20	Roof Overhang at Council Chambers		1					1/13/21			\$11,505						Amoroso
88	ASI 16	10/5/20	Structural Work for Dry Rot at Town Hall					1		1/21/21			\$93,926	02/12/21	38	\$93,926			

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89	ASI 16	10/5/20	Grade Changes and Added Drain around (E) Town Hall		1								\$2,409						Town
90	RFI 536	10/13/20	Security Registers in Room E.03		1					4/13/21			\$16,454						Town
91.1	RFI 545	10/13/20	Library VAVs missing Hot water		1					6/9/21			\$42,036						Amoroso
92	RFI 492	10/13/20	Changes to Corp Yard and Maple Street				1			12/8/20			\$55,506	01/14/21	34	\$55,506			
92.1		2/10/21	Remove Existing Concrete Curb	1								\$3,000							Amoroso
93	RFI 537	10/15/20	Revisions at City Hall Chimney				1			1/13/21			\$2,220	06/25/21	55	\$2,220			
94.1	RFI 556	10/26/20	Removal of Plaster for Town Hall Roof				1			1/8/21			\$1,285	01/14/21	35	\$1,284.50			
95	RFI 419	10/26/20	Install Reducer on Fire Line at Ancillary Building				1						\$1,517	09/29/21	83	\$1,517			
96	Email	10/28/20	Add Caulking to Window Comp Channel prior to GFRC sill				1			10/30/20			\$8,412	12/18/20	31	\$8,412			
97	RFI 476R2	11/6/20	Add New Corbels at Town Hall				1			1/13/21			\$3,867	01/21/21	36	\$3,867			
98	RFI 546	11/6/20	Added Curbs for Exhaust Fans		1					5/6/21			\$1,153						Amoroso
99.2	RFI 552	11/10/20	Added Condensate Drain Piping for Floor Grille Units			1				6/9/21									
99.3	RFI 552	10/28/20	Added Condensate Drain Piping for Floor Grille Units		1					8/20/21			\$24,380						Town
100	RFI 474-R2	11/2/20	Added Ceiling Insulation at Town Hall						1	1/13/21			\$4,147						
101	RFI 519	11/16/20	Cut Holes and Weld Plates at MEP penetrations at Library				1			1/21/21			\$13,493	05/06/21	48	\$13,493			
102	RFI 586	12/3/20	Furr Out Exterior Curbs		1					6/18/21			\$6,772						Amoroso
103	RFI 565	12/7/20	Linear Uplights at Library Bench			1													
104	RFI 590	12/9/20	Dens Deck Prime at Parapets		1					1/13/21			\$7,072						Amoroso
105	ASI 17	12/16/20	Revised Conditions at Book Drop	1								\$10,000							Amoroso
106	RFI 615	1/22/21	Wood Plank Ceiling Attachment to Framing		1					8/26/21			\$12,860						Amoroso
107	RFI 570	11/6/20	Rooftop Duct Insulation				1						\$1,654		41	\$1,654			
108	RFI 618	1/22/21	Reflective Ceiling Plan/Lighting Conflicts at City Hall				1			4/16/21			\$1,640		42	\$1,640			
109	RFI 599	1/26/21	Doghouse at Library Roof				1						\$6,632	10/04/21	86	\$6,632			
110	RFI 594	2/9/21	Town Hall Floor Access	1								\$10,000							Amoroso
111	RFI 547	2/10/21	Moving Folding Partition Door				1			6/18/21			\$1,155		64	\$1,155			
112	RFI 576	2/22/21	Revised Mechanical Well Pad and Fence		1					10/12/21			\$1,372						Town
113	Field Condition	2/25/21	Additional Dry Rot at (E) Town Hall				1			6/23/21		T&M	\$3,221		61	\$3,221			
114	RFI 638	2/26/21	Moving Storm Drain due to conflict with Heat Pump pad		1								\$660						Amoroso
115-R1		3/2/21	Change Town Hall Doors				1			3/2/21			\$16,625	06/25/21	53	\$16,625			
115.2		9/27/21	Furnish and Install Mullion and Push Bars at Town Hall Doors		1					9/17/21			\$8,611						Town
116	Submittal 034500.002.003	3/8/21	Floral Motif at Arch	1								\$10,000							Amoroso
117	RFI 610	3/8/21	City Hall Wood Beam Finish			1													

Atherton Contract Change Order Log (Job 775)

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ROM of Amount to be Quoted	\$533,900	# of CPEs to Quote	45
Less Total Amt. App'd w/ CO	\$1,471,488	# of CPEs Approved w/ CO	86
Less Total Amt. App'd w/o CO	\$0	# of CPEs Approved w/o CO	1
Total Amt. Under Dispute	\$254,106	# of CPEs Voided	26
Total Amt. Currently in Review	\$1,525,795	# of CPEs Under Dispute	9
Less Total Amt. Extended GCs	\$0		
Total Amt. Direct Cost in Review	\$1,525,795		

SJA JOB NAME: Atherton Town Center
SJA Job #: 775

UPDATED: 10/12/2021

CPE #	REF. RFI / P.R.	REF DATE	DESCRIPTION	TO BE QUOTED	QUOTED	VOID	APPROVED w/o CO	APPROVED w/ CO	UNDER DISPUTE	DATE QUOTED	TIME REQ	ROM	QUOTED AMOUNT	APPROVAL DATE	OWNER C.O. #	APPROVED \$\$	APPROVED W/O CO \$\$	DISPUTED AMOUNT	UNDER REVIEW BY
118.1	RFI 631	3/15/21	3 Phase Power for Sectional Door Motors					1		6/4/21			\$5,208	06/25/21	56	\$5,208			
119	RFI 613	3/18/21	Cutting Steel Beam at Lobby					1		6/18/21			\$2,689	06/28/21	60	\$2,689			
120	RFI 619R1	4/19/21	Electrified Hardware at Storefronts					1		5/20/21			\$24,300	06/25/21	57	\$24,300			
121	RFI 626	4/19/21	Column Inside Wall					1		4/21/21			\$2,809		43	\$2,809			
122	RFI 608	4/19/21	FEC Mounting Height		1					4/22/21			\$1,581						Amaroso
123	RFI 604	4/19/21	Reframe Wall for Napkin Disposal					1		4/21/21			\$1,031		44	\$1,031			
124.1	RFI 623	4/19/21	Power For Messina Pumps					1		9/2/21			\$3,021	09/09/21	72	\$3,021			
125	RFI 651	4/19/21	L-AC-2 and Louver Conflict					1		4/22/21			\$1,812	05/13/21	51	\$1,812			
126		4/19/21	Staking for Fountain & Back of Curb at Bioswale	1								\$5,000							Amaroso
127	RFI 589	4/19/21	Window Pocket at Locker					1		4/22/21			\$5,711	05/07/21	50	\$5,711			
128	Email	4/25/21	Add Backing and Finish Donor Wall to Match Surrounding Wall					1			T&M		\$3,024	07/14/21	62	\$3,024			
129	Email	4/26/21	Planting in lieu of Hydroseed around City Hall					1		4/26/21			\$109,285		45	\$109,285			
130	Submittal	4/30/21	Changes to Wood Windows					1		5/6/21			\$1,508	06/25/21	52	\$1,508			
131	Verbal	5/13/21	Unforeseen SFPUC Line		1					8/26/21			\$9,053						Town
132	RFI 371	5/19/21	Reroute Exhaust Duct		1					6/16/21			\$17,736						Town
133	RFI 681	5/19/21	Increase Stud Size at Water Fountain and Provide Power					1		6/25/21			\$3,026		65	\$3,026			
134	RFI 682	5/19/21	Provide Alternate Toilet Fixture	1								\$5,000							Amaroso
135	RFI 683	5/19/21	Relocate CW and Vent Pipe Risers at Town Hall	1								\$5,000							Amaroso
136	Verbal	5/27/21	Install Redwood Fence in lieu of Cedar Fence					1		5/28/21			(\$3,661)	06/25/21	54	(\$3,661)			
137	RFI 680	5/11/21	Window Contacts at City Hall						1	8/16/21			\$47,791						Town
138	RFI 686	5/12/21	Drainage Piping Connections					1		8/5/21			\$7,740	09/02/21	70	\$7,740			
139	RFI 688	5/21/21	Existing Water Line in Conflict with New Road Base Rock					1		9/2/21		T&M	\$6,235	09/16/21	76	\$6,235			
140	RFI 692	5/25/21	Electronic Trap Primer Power		1					8/10/21			\$17,224						Town
141	RFI 690	5/19/21	(E) Sidewalks Demolition at Property Line	1								\$5,000							Amaroso
142	RFI 689	5/20/21	Subdrain Detail			1						\$10,000							Amaroso
143	RFI 598	12/18/20	Added Codensate Piping per RFI 598		1					6/9/21			\$9,642						Town
144	RFI 706	6/14/21	Stair #2 and Stair #3 Under Ramp Floor Finish			1													
145	RFI 697	5/26/21	Gravity Relief Hoods Power		1					7/16/21			\$9,634						Amaroso
146	RFI 720	6/23/21	Added Window Shades at Library South Storefront		1					8/9/21			\$5,515						Town
147	ASI 20	6/22/21	Town Hall Underfloor Heat Detector					1		8/18/21			\$4,035	09/13/21	73	\$4,035			
148	Email	7/8/21	Installation of owner furnished WAPS		1								\$16,275						Town
149	ASI 12.2	7/6/21	HVAC System for ERRCs Room		1					9/22/21			\$84,671						Town

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Less Total Amt. App'd w/ CO	\$1,471,488	# of CPEs Approved w/ CO	86
Less Total Amt. App'd w/o CO	\$0	# of CPEs Approved w/o CO	1
Total Amt. Under Dispute	\$254,106	# of CPEs Voided	26
Total Amt. Currently in Review	\$1,525,795	# of CPEs Under Dispute	9
Less Total Amt. Extended GCs	\$0		
Total Amt. Direct Cost in Review	\$1,525,795		

SJA JOB NAME: Atherton Town Center
SJA Job #: 775

UPDATED: 10/12/2021

CPE #	REF. RFI / P.R.	REF DATE	DESCRIPTION	TO BE QUOTED	QUOTED	VOID	APPROVED w/o CO	APPROVED w/ CO	UNDER DISPUTE	DATE QUOTED	TIME REQ	ROM	QUOTED AMOUNT	APPROVAL DATE	OWNER C.O. #	APPROVED \$\$	APPROVED W/O CO \$\$	DISPUTED AMOUNT	UNDER REVIEW BY
150	ASI 12.1 & 12.2	7/8/21	Costs Associated with the ERRCS as it relates to the schedule	1															Amoroso
151	RFI 717	7/8/21	Delete AB, Add Slurry under Valley Gutter/ Curb at Fair Oaks					1					\$1,984	09/16/21	78	\$1,984			
152	702-R1	7/13/21	Added Storm Drain Piping and Area Drain		1					7/27/21			\$6,511						Amoroso
153	738	7/14/21	Reroute Condensate Drain for C-AHU-1 to room CS.10	1								\$10,000							Amoroso
154	RFI 741	7/14/21	Add drainage pipe under porous asphalt section		1					9/29/21	T&M		\$3,023						Town
155	RFI 700	7/16/21	Adding Relief Damper and Updating SOO to serve AHU-1		1					7/16/21			\$8,369						Town
156	RFI 706	6/21/21	Added Sealed Concrete Unders Stair 1 and 3		1					7/19/21			\$1,595						Amoroso
157	RFI 742	7/20/21	Tile Under Open Cabinets		1					8/17/21			\$2,321						Amoroso
158	Email	7/23/21	Dig out and cleanup of tree #101					1		9/9/21	T&M		\$1,073	09/29/21	82	\$1,073			
159	ASI 21	7/23/21	Add Planter in front of City Hall along ramp wall	1							T&M								Amoroso
160	RFI 747	7/26/21	Fume Hood Case Work Modification					1					\$3,208	09/29/21	75	\$3,208			
161	Email	7/26/21	Change wainscot from PWP-2 to PWP-1	1								\$6,000							Amoroso
162	RFI 750	7/27/21	Plumbing requirements for evidence drying cabinet	1								\$7,500							Amoroso
163	RFI 751	7/29/21	Adding controls for fume hoods	1								\$5,000							Amoroso
164	ASI 21	7/27/21	Landscaping Sheet Revisions		1					10/7/21			\$37,054						Town
165	RFI 654	3/23/21	Lighting rough-in and controls		1					8/18/21			\$9,248						Amoroso
166		8/10/21	Furnish and Install Ceiling Fans		1					8/12/21			\$153,169						Amoroso
167	RFI 749	7/22/21	Elevator/ATS integration	1							T&M	\$6,500							Amoroso
168	RFI 776	8/11/21	Furr out Exposed Steel in room L.15		1					8/30/21			\$1,134						Town
169	RFI 771	8/11/21	Added Drain in Front of City Hall Confirmation					1		9/10/21			\$4,653	09/16/21	77	\$4,653			
170	RFI 762	7/30/21	Radio Tower Requirements		1					9/22/21			\$62,685						Town
171	RFI 755	8/9/21	Rain Water Tie-in to Storm Drain	1								\$5,500							Amoroso
172	email	8/17/21	AT&T Conduit for Library					1		8/18/21			\$33,117	08/26/21	69	\$33,117			
173	email	7/28/21	Unforeseen SFPLUC Riser			1													Amoroso
174	RFI 773	8/19/21	Power to Hot Water Dispenser and Garbage Disposers in CS.1; CD.21; C.19	1							T&M	\$5,500							Amoroso
175	RFI 774	8/19/21	Power to Garbage Disposer in CC.7 and Power to Sensor Faucets in CC.3A and CC.3B	1							T&M	\$2,500							Amoroso
176	RFI 775	8/19/21	Power to Hot Water Dispenser and Garbage Disposer in L.12A and Power to Sensor Faucets in L.7A and L.7B	1							T&M	\$2,500							Amoroso
177	RFI 768	8/19/21	Compressed Air and Vacuum for Fume Hoods	1							T&M	\$7,000							Amoroso
178		8/25/21	Increase in Acoustic Panel Price		1					8/27/21			\$4,600						Town
179	Direction from Town	8/25/21	Replace Lobby Carpet with Tile	1								\$3,500							Amoroso
180	RFI 781	8/25/21	Power for Fan Powered Grille	1								\$6,500							Amoroso
181	Email	8/16/21	Patch Cord Credit	1								(\$1,000)							Amoroso

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Less Total Amt. App'd w/o CO	\$0	# of CPEs Approved w/o CO	1
Total Amt. Under Dispute	\$254,106	# of CPEs Voided	26
Total Amt. Currently in Review	\$1,525,795	# of CPEs Under Dispute	9
Less Total Amt. Extended GCs	\$0		
Total Amt. Direct Cost in Review	\$1,525,795		

SJA JOB NAME: Atherton Town Center
SJA Job # 775

UPDATED: 10/12/2021

CPE #	REF. RFI / P.R.	REF DATE	DESCRIPTION	TO BE QUOTED	QUOTED	VOID	APPROVED w/o CO	APPROVED w/ CO	UNDER DISPUTE	DATE QUOTED	TIME REQ	ROM	QUOTED AMOUNT	APPROVAL DATE	OWNER C.O. #	APPROVED \$\$	APPROVED W/O CO \$\$	DISPUTED AMOUNT	UNDER REVIEW BY
182	RFI 730	7/1/21	Landscape Fixtures Return	1								(\$2,500)							Amoroso
183	RFI 756	8/9/21	WAP Relocation	1								\$10,000							Amoroso
184	RFI 753	8/1/21	Sidewalk at Ancillary Riser Room	1							T&M	\$2,500							Amoroso
185	Email	7/30/21	IT Equipment	1								?							Amoroso
186	RFI 580	12/3/20	Fire Sprinkler Riser at Council Chambers				1			9/2/21		\$3,057	09/09/21	71	\$3,057				
187	RFI 626	2/8/21	Column Inside Wall at CS.23A				1			9/2/21		\$3,603	09/23/21	81	\$3,603				
188	RFI 614	1/5/21	HSS Above Curtain Wall C6		1					9/1/21		\$2,079							Town
189R1	RFI 588 R1	2/22/21	Install Upright Sprinklers for Exterior Overhangs				1			9/7/21		\$5,515	09/13/21	74	\$5,515				
190	RFI 765	8/25/21	Door Buzzers	1								\$15,000							Amoroso
191	ASI 18.1R	9/2/21	UPS for Dispatch		1					10/7/21		\$152,484							Town
192	ASI 18.1R	9/2/21	Costs Associated with the UPS as it relates to the schedule	1															Amoroso
193	Verbal	9/2/21	Added Data Drops per Direction of the Town	1							T&M	\$5,000							Amoroso
194	RFI 702/702R1	7/2/21	French Drain Behind HP Mechanical Area & Storm Drain Revision			1													Amoroso
195	RFI 629-R1	3/21/21	Add Soffit at C.25		1					9/7/21		\$709							Town
196	RFI-780	8/18/21	Revised Walkway Elevations at Library North					1		9/7/21		\$10,276	09/21/21	79	\$10,276				
197			Perimeter Backing for Fabric Wrapped Ceiling at Coucil Chambers	1								\$7,500							Amoroso
198	RFI 802		Electrical Connections for Furniture	1							T&M	\$5,000							Amoroso
199	ASI 22	9/7/21	Furnish and Install Tile and Signage at Donor Wall	1							3 options	?							Amoroso
200	ASI 23	9/7/21	Monument Sign Changes	1								\$15,000							Amoroso
201		9/21/21	Elevator Reinspection				1					\$6,325	09/29/21	80	\$6,325				
202	Email	9/3/21	City Hall Fountain	1							T&M	\$20,000							Amoroso
203	RFI 721	6/21/21	Exposed Ducts at Locker Rooms	1								\$3,500							Amoroso
204	RFI 791	8/30/21	UPS at Ancillary, Library, and Old Town Hall	1								?							Amoroso
205	Email	9/20/21	Provide Cable for Auxiliary Chime for 911 Telephone System	1								\$4,500							Amoroso
206	RFI 816	9/29/21	Irrigation Controller Installation Clarification		1					10/1/21		\$2,914							Town
207	RFI 805 & 806	9/17/21	Re-grade South Library Walkways	1								T&M	\$10,000						Amoroso
208	Owner Direction	10/1/21	Install Conduit for Atherton Fiber	1								T&M	\$15,000						Amoroso

