

ADDITIONAL SERVICES PROPOSAL

PROJECT: Borel Middle School – New Gymnasium and Classroom Buildings	Additional Service No: 03
CLIENT: San Mateo-Foster City School District	Date Issued: April 28, 2020
ATTENTION: Bob Price	CSDA Project No: 1645.01
ADDITIONAL SERVICES: Accessible Path of Travel Remediation	Client Contract No: 2143/16

Description of Additional Services:

In order to satisfy DSA access compliance and ultimately obtain approvals, the District directed the design team to verify and provide remediation to the existing site accessible path of travel. This included an assessment and report by a Certified Access Specialist (CAsp) which led to an increase in the scope of work and revisions to the Construction Documents including; ADA ramps, stairs, and walkways along the path of travel to the project site.

TOTAL PROPOSED ADDITIONAL FEE: \$17,367.00 (Seventeen Thousand, Three Hundred Sixty-Seven Dollars and Zero cents) per the breakdown below:

Architectural	\$ 14,000.00
Civil	\$ 3,367.00
Total	\$ 17,367.00

Our proposal has been developed at the District's request and in response to the project needs. CSDA greatly values the relationship we have built with you and we look forward to continued collaboration on this great project.

Please contact me at (415) 321-1155 if we can provide any additional information regarding this proposal.

Sincerely,
CSDA Design group



Zachary Goodman, AIA, LEED AP
Principal

APPROVAL

Authorized Signature:

Signature

Printed Name and Title

Project Detail

Tuesday, July 21, 2020

10:19:54 AM

CSDA Design Group

Job-to-Date through 7/31/2020

	Total Hours	Hourly Rate	Billing
Project: 01645.02 SMFC SD Borel MS			
Task Number: 14 AS - Sitework V/E [NC]			
Labor and Overhead			
00440 Hieatt, L			
00440 Hieatt, Laurel 7/21/2018	.25	170.00	42.50
00440 Hieatt, Laurel 7/21/2018	6.00	170.00	1,020.00
Total for 00440	6.25		1,062.50
Total for Hieatt, L	6.25		1,062.50
00441 Cruz, D			
00441 Cruz, Daniel 7/7/2018	8.50	120.00	1,020.00
00441 Cruz, Daniel 7/7/2018	8.50	120.00	1,020.00
00441 Cruz, Daniel 7/14/2018	14.00	120.00	1,680.00
00441 Cruz, Daniel 9/15/2018	5.00	120.00	600.00
00441 Cruz, Daniel 9/15/2018	5.00	120.00	600.00
Total for 00441	41.00		4,920.00
Total for Cruz, D	41.00		4,920.00
Total for 14	47.25		5,982.50
Task Number: 15 AS - City Planning & Grading App [NC]			
Labor and Overhead			
00414 Ketelsen, C			
00414 Ketelsen, Cynthia 8/25/2018	1.50	245.00	367.50
00414 Ketelsen, Cynthia 9/8/2018	1.50	245.00	367.50
00414 Ketelsen, Cynthia 9/15/2018	2.00	245.00	490.00
00414 Ketelsen, Cynthia 9/22/2018	1.00	245.00	245.00
00414 Ketelsen, Cynthia 10/6/2018	1.00	245.00	245.00
00414 Ketelsen, Cynthia 10/6/2018	2.50	245.00	612.50
00414 Ketelsen, Cynthia 3/30/2019	3.50	245.00	857.50
00414 Ketelsen, Cynthia 4/20/2019	.50	245.00	122.50
00414 Ketelsen, Cynthia 5/11/2019	3.50	245.00	857.50
00414 Ketelsen, Cynthia 5/11/2019	.50	245.00	122.50
Total for 00414	17.50		4,287.50
Total for Ketelsen, C	17.50		4,287.50
Total for Labor and Overhead	17.50		4,287.50
Total for 15	17.50		4,287.50

Task Number: 16 AS - Existing POT Remediation [NC]

Labor and Overhead

00414 Ketelsen, C			
00414 Ketelsen, Cynthia 7/28/2018	2.50	245.00	612.50
00414 Ketelsen, Cynthia 8/18/2018	.50	245.00	122.50
Total for 00414	3.00		735.00
Total for Ketelsen, C	3.00		735.00
00440 Hieatt, L			
00440 Hieatt, Laurel 7/21/2018	9.00	170.00	1,530.00

Project Detail

Tuesday, July 21, 2020

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CSDA Design Group

Job-to-Date through 7/31/2020

	Total Hours	Hourly Rate	Billing
Project: 01645.02 SMFC SD Borel MS			
00440 Hieatt, Laurel 7/21/2018	7.00	170.00	1,190.00
00440 Hieatt, Laurel 7/21/2018	7.25	170.00	1,232.50
00440 Hieatt, Laurel 7/21/2018	4.00	170.00	680.00
00440 Hieatt, Laurel 7/28/2018	1.00	170.00	170.00
00440 Hieatt, Laurel 7/28/2018	2.00	170.00	340.00
00440 Hieatt, Laurel 7/28/2018	7.50	170.00	1,275.00
00440 Hieatt, Laurel 7/28/2018	5.50	170.00	935.00
00440 Hieatt, Laurel 7/28/2018	4.25	170.00	722.50
00440 Hieatt, Laurel 8/11/2018	2.00	170.00	340.00
Total for 00440	49.50		8,415.00
Total for Hieatt, L	49.50		8,415.00
00441 Cruz, D			
00441 Cruz, Daniel 7/21/2018	4.50	120.00	540.00
00441 Cruz, Daniel 7/21/2018	1.50	120.00	180.00
00441 Cruz, Daniel 7/28/2018	1.00	120.00	120.00
00441 Cruz, Daniel 8/11/2018	15.25	120.00	1,830.00
00441 Cruz, Daniel 8/25/2018	2.50	120.00	300.00
00441 Cruz, Daniel 8/25/2018	8.50	120.00	1,020.00
00441 Cruz, Daniel 8/25/2018	3.50	120.00	420.00
00441 Cruz, Daniel 8/25/2018	4.00	120.00	480.00
Total for 00441	40.75		4,890.00
Total for Cruz, D	40.75		4,890.00
Total for Labor and Overhead	93.25		14,040.00
Total for 16	93.25		14,040.00
Total for 01645.02	158.00		24,310.00



BKF Engineers
 Remit to: Accounting Department
 255 Shoreline Drive, #200
 Redwood City, CA 94065
 (650) 482-6300

INVOICE

Cynthia Ketelsen
 CSDA Architects
 475 Sansome Street
 Suite 800
 San Francisco, CA 94111

May 30, 2018
 Project No: C20165224-13
 Invoice No: 18060011
 Project Manager: Norman Dyer

Project C20165224-13 Borel Middle School - ADA Assessment
 CSDA Job No.: 1645.02 *116*

**** Email invoice to: Accounting@csdadesigngroup.com, include Accounts Payable and invoice number in subject line****
****Not to exceed \$5,000****

Professional Services from April 30, 2018 to May 27, 2018

Professional Fees

	Hours	Rate	Amount
Planner IV	18.50	182.00	3,367.00
Totals	18.50		3,367.00
Total Labor			3,367.00

pd 12/14/18
ck# 181058

Reimbursable Expenses

Mileage			
5/2/2018	Dyer, Norman		52.32
Total Reimbursables		1.0 times	52.32
		Total this Invoice	\$3,419.32

Billings to Date

	Current	Prior	Total
Labor billing	3,367.00	0.00	3,367.00
Reimbursables	52.32	0.00	52.32
Totals	3,419.32	0.00	3,419.32

Fee Budget 5,000.00
 Consultant Fee
 Reimb. Allowance
 Total Contract 5,000.00

Anissa
We paid this to
BKF, but we
never invoiced
client this AS.