

## Contract Summary Form

OC Expediter Requisition #: 1567465

Walsh Construction Company II, LLC

### SUMMARY OF SIGNIFICANT CHANGES

N/A

### SUBCONTRACTORS

**This contract includes the following subcontractors or pass through to other providers.**

Capo Projects Group, LLC 942 Calle Negocio, Suite 300, San Clemente, CA 92673	Professional Scheduling/Project Controls Support	Unknown at this time.
Anbessaw Consulting Inc. 1075 E Nevada St., Signal Hill, CA 90755	Quality Assistance	Unknown at this time.
T & D Jeter, LLC 3701 Santa Rosalia Dr., Suite 1004, Los Angeles, CA 90008	Off Site Trucking	Unknown at this time.
Cindy Trump Inc. 625 W. Mountain View, La Habra, CA 90631	Existing Pavement Milling	Unknown at this time.
LMS Transport 2005 S. Date Ave., Bloomington, CA 92316	Oil Supply & Hall	Unknown at this time.
Reynaga Transportation, Inc. 11721 Whittier Blvd, Suite 560, Whittier, CA 90601	Trucking	Unknown at this time.
Payco Specialists Inc. 120 N 2nd Ave., Chula Vista, CA 91910	Striping, Marking and Removals	Unknown at this time.

### CONTRACT OPERATING EXPENSES

Based on the pre-construction services fee submitted by the CMARE in a separate price proposal, and accepted by the County (which by reference is made a part of this Contract); the County will pay the CMARE a Maximum Contract Price of \$984,575.00 as follows:

The CMARE shall provide the basic services described in Article 2 and Attachment A for a Guaranteed Maximum Price of \$984,575.00

Total Pre-Construction Services Contract Price for the Project: \$984,575

Construction Fee for the Project: 7.79%

Bond Cost for the Project: 0.60%