

Contract Summary Form

Jacobs Project Management Co.
1999 Bryan St., Dallas, TX 75021
3161 Michelson Dr., Ste 500, Irvine, CA 92612

SUMMARY OF SIGNIFICANT CHANGES

1. Costs: Contract increase of \$250,000 for a new Maximum allowable compensation of \$1,968,085. Page 3.
2. Term: Contract extended one (1) additional year, effective October 24, 2021 to October 23, 2022. Page 3
3. Subsection 1.5.3. Extra Work updated per 2020 DCPM. Page 3.
4. Section 6.9, Child Support Enforcement Requirements has been removed. Page 12.
5. Subsection 6.14.3, updated A-E and County contact information. Page 15.
6. Sections 6.30 through 6.36 added to be consistent with current contract language. Pages 18-20.

SUBCONTRACTORS

This contract includes the following subcontractors or passes through to other providers:

Subcontractors	Services	Amount
ZT Consulting Group 450 N. Brand Blvd., Glendale, CA 91203	Structures Material Representative	Not-to-Exceed \$20,000
Leighton Consulting, Inc. 17781 Cowan, Irvine, CA 92614	Source Inspection and Material Testing Services	Not-to-Exceed \$10,000

CONTRACT OPERATING EXPENSES

CLASSIFICATION RATES

Jacobs Project Management Co.	
Classification Titles	Hourly Rate
Resident Engineer/Structures Representative	\$184
Asst. Resident Engineer/Asst. Structures Representative/Office Engineer	\$170
Bridge Inspector	\$147
Scheduler	\$168
Electrical Inspector	\$136
Other Direct Costs:	

Owned Vehicle (not to exceed \$1,200/mo. per vehicle)	NTE \$20,000
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*Subcontractor – ZT Consulting Group	
Classification Titles	Hourly Rate
Structures Material Representative	\$156
Source Inspection and Testing	\$102

*Subcontractor – Leighton Consulting, Inc.	
Classification Titles	Hourly Rate
Principal	\$210
Associate	\$195
Senior Staff Engineer/Geologist/Scientist	\$155
Technician I	\$85
Technician II/Special Inspector	\$99
Senior Technician/Senior Special Inspector	\$110
Field Soils/Materials Tester (Prevailing Wage)*	\$139
Special Inspector (Prevailing Wage)*	\$145

*Rates subject to change in accordance with prevailing wage requirements and subject to County approval

REIMBURSABLE ITEMS: Reimbursable items are non-salary items that are not included in the Scope of Work but necessary for completion of the work and must be authorized in advance by the COUNTY Project Manager. A-E may be entitled to reimbursement for the following, upon prior approval by COUNTY:

- 1) The actual costs of special equipment to be rented, leased or purchased by A-E for use exclusively in the performance of the Scope of Services, to the extent such rental, lease, purchase and costs have been approved in writing by the COUNTY Project Manager.
- 2) Printing expenses paid to outside contractors; to the extent such contractors and reproduction rates have been approved by the COUNTY Project Manager.
- 3) Other actual costs and/or payments specifically approved and authorized in writing by the COUNTY Project Manager and actually incurred by A-E in performance of this Contract.
- 4) Travel costs shall only be reimbursed if approved in advance in writing by COUNTY Project Manager and are subject to the following restrictions:
 - a) Reimbursement of mileage for the business use of a personal vehicle during the conduct of business within the Scope of Services of this CONTRACT shall be based on the Internal Revenue Service Standard Mileage Rate in effect at the time. Mileage between the A-E's "Home Based" office location and COUNTY location, as well as mileage within COUNTY property will not be reimbursed.

- 5) Cost of "Home Based" Xerox copies, faxes, and other supplies and materials associated with them will not be reimbursed.
- 6) Cost of cellular phones, cell phone usage plans and usage minutes, and other mobile communication devices will not be reimbursed.
- 7) All reimbursable expenses must be itemized on A-E invoice(s) and documented with receipts. Receipts for reimbursable expenses must be submitted with all A-E invoices. Invoices for reimbursable expenses without back-up receipts will not be paid. A-E is responsible for submitting reimbursable invoices in a format that is acceptable to the COUNTY. Reimbursable items shall be charged at cost. Any third-party or subcontractor services shall also be charged at cost; no mark-ups will be allowed.