

Contract Summary Form

Williams & Maher, Inc.
1406 S. Ritchey Street, Suite E
Santa Ana, CA 92705

SUMMARY OF SIGNIFICANT CHANGES

1. N/A

SUBCONTRACTORS

1. This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

A. Maintenance/Repairs

Labor Rate per Hour

Hourly Rate (Mon-Fri Normal Working Hours)

Journeyman	\$ 90.00
Electrician Assistant	\$ 60.00
NETA II	\$ 65.00
NETA III	\$ 70.00
NETA IV	\$ 80.00

Hourly Rate (Mon-Fri – After Normal Working Hours)

Journeyman	\$120.00
Electrician Assistant	\$ 75.00
NETA II	\$ 85.00
NETA III	\$ 95.00
NETA IV	\$105.00

Hourly Rate (Sat – Normal Working Hours)

Journeyman	\$120.00
Electrician Assistant	\$ 75.00
NETA II	\$ 85.00
NETA III	\$ 95.00
NETA IV	\$105.00

Hourly Rate (Sat – After Normal Working Hours; Sundays; Holidays)

Journeyman	\$145.00
Electrician Assistant	\$ 95.00
NETA II	\$105.00

NETA III	\$115.00
NETA IV	\$130.00

Emergency Rate

Journeyman	\$145.00
Electrician Assistant	\$ 95.00
NETA II	\$105.00
NETA III	\$115.00
NETA IV	\$130.00

All invoices submitted shall be accompanied by a record of time spent working on the project by tradesmen to include name, trade specific type of work provided and craft level designation (Journeyman etc.), and receipts for all materials purchased including total amount of taxes paid for merchandise. All invoice line items must match Attachment B Compensation line items to avoid any confusion over charges submitted.

B. Miscellaneous Item Discount Structure:

Miscellaneous Items may be purchased against the Contract. Miscellaneous Item purchases shall not exceed up to \$25,000 per invoice including tax. County will obtain price quotes from Contractor for all miscellaneous items purchased. Contractor shall provide the list price and discount price on all invoice(s) for all miscellaneous items.

Cost Plus 15% Mark Up

Overtime for the hours listed above are only applicable as authorized by the County Project manager or Designee, for the sole purposes of meeting emergency needs or time constraints that may be required by the County. No invoice shall be accepted for payment of overtime hours without written consent/approval of the County Project manager or Designee.

Labor hours shall be charged on the basis of actual time spent on each job, not on a portal-to-portal basis, and shall be computed to the nearest one-quarter (1/4) hour.

C. Rental Equipment:

For all rental equipment, a copy of the Contractor's invoice is required for reimbursement which shall be submitted with the extended cost multiplied by the mark-up listed below. The maximum percentage mark-up allowed for rental equipment is **15%**.

Mark-up is prior to tax.

Rental Equipment Mark-up	15%
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*The equipment shall be approved in advance by the County Project manager or Designee

D. Parts and Materials:

- Contractor's parts and materials cost, plus percentage mark-up:

15% Mark Up

*Contractor must supply back-up paperwork for all materials that exceeds \$100.00

- 2. Parts and Materials purchased by the Contractor for services will be charged at the actual cost of the parts (including all applicable taxes) plus the percentage stated above. County will pay for all freight charges. Parts and Materials purchases shall not exceed \$5,000, per item including tax, unless the following process is followed.
- 3. Miscellaneous Items ranging between \$5,000 and \$25,000, including tax, must be pre-approved by the County Project Manager or Designee prior to processing. The County will obtain price quotes from Contractor for all Miscellaneous Items purchased between \$5,000 and \$25,000. The Contractor shall provide the list price and discount price on all invoice(s) for all Miscellaneous Items.
- 4. Contractor is to provide a copy of the suppliers and shippers invoice for all purchases made to complete each project, dumpsters shall fall under the category of straight reimbursement; delivery slips and vendor invoices will be required to be submitted with Contractors monthly invoice.

E. Contract Amount Not to Exceed:\$750,000.00

Contract Summary Form

Baker Electric, Inc.
1298 Pacific Oaks Place
Escondido, CA 92029

SUMMARY OF SIGNIFICANT CHANGES

1. N/A

SUBCONTRACTORS

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

Subcontractors	Services	Amount
MTA Electrical Engineers	NETA Technician	Unknown at this time
350 Pauma Place		
Escondido, CA 92029		
858-472-0193		

CONTRACT OPERATING EXPENSES

A. Maintenance/Repairs

Labor Rate per Hour

Hourly Rate (Mon-Fri Normal Working Hours)

Journeyman	\$152.00
Electrician Assistant	\$132.00
NETA II	\$250.00
NETA III	\$263.00
NETA IV	\$275.00

Hourly Rate (Mon-Fri – After Normal Working Hours)

Journeyman	\$202.00
Electrician Assistant	\$181.00
NETA II	\$375.00
NETA III	\$394.00
NETA IV	\$413.00

Hourly Rate (Sat – Normal Working Hours)

Journeyman	\$202.00
Electrician Assistant	\$181.00
NETA II	\$375.00
NETA III	\$394.00
NETA IV	\$413.00

Hourly Rate (Sat – After Normal Working Hours; Sundays; Holidays)

Journeyman	\$252.00
Electrician Assistant	\$230.00
NETA II	\$500.00
NETA III	\$525.00
NETA IV	\$550.00

Emergency Rate

Journeyman	\$252.00
Electrician Assistant	\$230.00
NETA II	\$500.00
NETA III	\$525.00
NETA IV	\$550.00

All invoices submitted shall be accompanied by a record of time spent working on the project by tradesmen to include name, trade specific type of work provided and craft level designation (Journeyman etc.), and receipts for all materials purchased including total amount of taxes paid for merchandise. All invoice line items must match Attachment B Compensation line items to avoid any confusion over charges submitted.

B. Miscellaneous Item Discount Structure:

Miscellaneous Items may be purchased against the Contract. Miscellaneous Item purchases shall not exceed up to \$25,000 per invoice including tax. County will obtain price quotes from Contractor for all miscellaneous items purchased. Contractor shall provide the list price and discount price on all invoice(s) for all miscellaneous items.

Cost Plus 20% Mark Up

Overtime for the hours listed above are only applicable as authorized by the County Project manager or Designee, for the sole purposes of meeting emergency needs or time constraints that may be required by the County. No invoice shall be accepted for payment of overtime hours without written consent/approval of the County Project manager or Designee.

Labor hours shall be charged on the basis of actual time spent on each job, not on a portal-to-portal basis, and shall be computed to the nearest one-quarter (1/4) hour.

C. Rental Equipment:

For all rental equipment, a copy of the Contractor's invoice is required for reimbursement which shall be submitted with the extended cost multiplied by the mark-up listed below. The maximum percentage mark-up allowed for rental equipment is 20%.

Mark-up is prior to tax.

Rental Equipment Mark-up	20%
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*The equipment shall be approved in advance by the County Project manager or Designee

D. Parts and Materials:

- 1. Contractor's parts and materials cost, plus percentage mark-up:

20% Mark Up

*Contractor must supply back-up paperwork for all materials that exceeds \$100.00

- 2. Parts and Materials purchased by the Contractor for services will be charged at the actual cost of the parts (including all applicable taxes) plus the percentage stated above. County will pay for all freight charges. Parts and Materials purchases shall not exceed \$5,000, per item including tax, unless the following process is followed.
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- 4. Contractor is to provide a copy of the suppliers and shippers invoice for all purchases made to complete each project, dumpsters shall fall under the category of straight reimbursement; delivery slips and vendor invoices will be required to be submitted with Contractors monthly invoice.

E. Contract Amount Not to Exceed:\$750,000.00

Contract Summary Form

Minako America Corporation
dba Minco Construction
522 E. Airline Way
Gardena, CA 90248

SUMMARY OF SIGNIFICANT CHANGES

1. N/A

SUBCONTRACTORS

1. This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

A. Maintenance/Repairs	Labor Rate per Hour
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<u>Hourly Rate</u> (Mon-Fri Normal Working Hours)	
	Journeyman \$125.00
	Electrician Assistant \$ 75.00
	NETA II \$200.00
	NETA III \$240.00
	NETA IV \$270.00
 <u>Hourly Rate</u> (Mon-Fri – After Normal Working Hours)	
	Journeyman \$135.00
	Electrician Assistant \$ 85.00
	NETA II \$250.00
	NETA III \$290.00
	NETA IV \$320.00
 <u>Hourly Rate</u> (Sat – Normal Working Hours)	
	Journeyman \$135.00
	Electrician Assistant \$ 85.00
	NETA II \$250.00
	NETA III \$290.00
	NETA IV \$320.00
 <u>Hourly Rate</u> (Sat – After Normal Working Hours; Sundays; Holidays)	
	Journeyman \$145.00
	Electrician Assistant \$ 90.00
	NETA II \$350.00

NETA III	\$390.00
NETA IV	\$430.00

Emergency Rate

Journeyman	\$160.00
Electrician Assistant	\$ 95.00
NETA II	\$350.00
NETA III	\$390.00
NETA IV	\$430.00

All invoices submitted shall be accompanied by a record of time spent working on the project by tradesmen to include name, trade specific type of work provided and craft level designation (Journeyman etc.), and receipts for all materials purchased including total amount of taxes paid for merchandise. All invoice line items must match Attachment B Compensation line items to avoid any confusion over charges submitted.

B. Miscellaneous Item Discount Structure:

Miscellaneous Items may be purchased against the Contract. Miscellaneous Item purchases shall not exceed up to \$25,000 per invoice including tax. County will obtain price quotes from Contractor for all miscellaneous items purchased. Contractor shall provide the list price and discount price on all invoice(s) for all miscellaneous items.

Cost Plus 25% Mark Up

Overtime for the hours listed above are only applicable as authorized by the County Project manager or Designee, for the sole purposes of meeting emergency needs or time constraints that may be required by the County. No invoice shall be accepted for payment of overtime hours without written consent/approval of the County Project manager or Designee.

Labor hours shall be charged on the basis of actual time spent on each job, not on a portal-to-portal basis, and shall be computed to the nearest one-quarter (1/4) hour.

C. Rental Equipment:

For all rental equipment, a copy of the Contractor's invoice is required for reimbursement which shall be submitted with the extended cost multiplied by the mark-up listed below. The maximum percentage mark-up allowed for rental equipment is 20%.

Mark-up is prior to tax.

Rental Equipment Mark-up	20%
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*The equipment shall be approved in advance by the County Project manager or Designee

D. Parts and Materials:

1. Contractor's parts and materials cost, plus percentage mark-up:

25% Mark Up

*Contractor must supply back-up paperwork for all materials that exceeds \$100.00

- 2. Parts and Materials purchased by the Contractor for services will be charged at the actual cost of the parts (including all applicable taxes) plus the percentage stated above. County will pay for all freight charges. Parts and Materials purchases shall not exceed \$5,000, per item including tax, unless the following process is followed.
- 3. Miscellaneous Items ranging between \$5,000 and \$25,000, including tax, must be pre-approved by the County Project Manager or Designee prior to processing. The County will obtain price quotes from Contractor for all Miscellaneous Items purchased between \$5,000 and \$25,000. The Contractor shall provide the list price and discount price on all invoice(s) for all Miscellaneous Items.
- 4. Contractor is to provide a copy of the suppliers and shippers invoice for all purchases made to complete each project, dumpsters shall fall under the category of straight reimbursement; delivery slips and vendor invoices will be required to be submitted with Contractors monthly invoice.

E. Contract Amount Not to Exceed:\$750,000.00

Contract Summary Form

M.B. Herzog Electric, Inc.
15709 Illinois Avenue
Paramount, CA 90703

SUMMARY OF SIGNIFICANT CHANGES

1. N/A

SUBCONTRACTORS

1. This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

A. Maintenance/Repairs

Labor Rate per Hour

Hourly Rate (Mon-Fri Normal Working Hours)

Journeyman	\$160.00
Electrician Assistant	\$145.00
NETA II	\$210.00
NETA III	\$230.00
NETA IV	\$280.00

Hourly Rate (Mon-Fri – After Normal Working Hours)

Journeyman	\$199.00
Electrician Assistant	\$178.00
NETA II	\$300.00
NETA III	\$330.00
NETA IV	\$380.00

Hourly Rate (Sat – Normal Working Hours)

Journeyman	\$199.00
Electrician Assistant	\$178.00
NETA II	\$300.00
NETA III	\$330.00
NETA IV	\$380.00

Hourly Rate (Sat – After Normal Working Hours; Sundays; Holidays)

Journeyman	\$238.00
Electrician Assistant	\$212.00
NETA II	\$390.00

NETA III	\$430.00
NETA IV	\$480.00

Emergency Rate

Journeyman	\$238.00
Electrician Assistant	\$212.00
NETA II	\$390.00
NETA III	\$430.00
NETA IV	\$480.00

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Cost Plus 15% Mark Up

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Rental Equipment Mark-up	15%
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15% Mark Up

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