

## Contract Summary Form

OC Expediter Requisition #: 1765045

Macias Gini & O'Connell, LLP

### SUMMARY OF SIGNIFICANT CHANGES

1. Scope of Work: Independent Risk Assessment
2. Costs: One-time cost of \$129,500.00

### SUBCONTRACTORS

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

### CONTRACT OPERATING EXPENSES

The contract payments are based on completed milestones and are defined as follows:

Milestone Deliverable	Deliverable Dates	Payment Terms % of Contract
Biweekly Status Reports	14 days after contract award and every subsequent 14 days until project completion.	0%
Risk Assessment Notification Letter	October 1, 2025	0%
Entrance Conference	October 8, 2025	20%
Exit Conference	October 31, 2025	40%
Draft Risk Assessment	November 7, 2025	20%
Final Risk Assessment	November 30, 2025	20%