

Contract Summary Form

OC Expediter Requisition #: 1606825

Balfour Beatty Construction LLC
1501 Quail St Ste 130
Newport Beach, CA 92660

SUMMARY OF SIGNIFICANT CHANGES

N/A

SUBCONTRACTORS

This contract includes the following subcontractors.

Subcontractors	Services	Amount
Cornerstone Detention Products 28071 Sandy Road, Tanner, AL, 35671	Detention Equipment Contractor (DEC)	Unknown
R&N Systems Design 615 Oakleaf Office Lane, Memphis, TN 38117	Security & Low Voltage	Unknown
Cultura 5010 Shoreham Pl., Ste. 10, San Diego, CA 92122	Furniture, Fixtures & Equipment	Unknown
Northstar 5780 Chesapeake Ct., #1, San Diego, CA 92123	Demolition & Abatement	Unknown
ACCO Engineered Systems 5950 Nancy Ridge Dr., Ste. 500, San Diego, CA 92121	Mechanical & Plumbing	Unknown
Rosendin 1730 S. Anaheim Way, Anaheim, CA 92805	Electrical & Low-Voltage	Unknown
Cosco Fire Protection 4990 Greencraig Ln., San Diego, CA 92123	Fire Protection	Unknown

Pro-Craft Construction, Inc. 500 Iowa St., Redlands, CA 92373	Site Utilities	Unknown
Haxton Masonry 7138 E. 29th St., Yuma, AZ 85365	Masonry	Unknown
Pacific Southwest Structures, Inc. 845 Lemon Grove Way, Lemon Grove, CA 91945	Structural Concrete	Unknown
Standard Drywall Inc. 9831 Channel Rd., Lakeside, CA 92040	Metal Stud Framing, Drywall, Plaster, Wall Panels, Doors/Frames/Hardware, Commercial Windows	Unknown
Scrape Certified Welding 2525 Old Hwy 395, Fallbrook, CA 92028	Structural and Misc. Steel	Unknown
Halliday Associates, Inc. 656 NW Norwood St., Camas, WA 98607	Foodservice Design Consultant	Unknown
Buehler Engineering, Inc. 2550 Fifth Ave., #710, San Diego, CA 92103	Structural Engineering	Unknown
MA Engineers 5160 Carroll Canyon Rd., San Diego, CA 92121	Mechanical and Plumbing Engineering	Unknown
The Engineering Enterprise 1305 Marina Village Pkwy, Ste. 100, Alameda, CA 94501	Electrical and Lighting Engineer	Unknown
Schmidt Design Group 1310 Rosecrans St., Ste. G, San Diego, CA 92106	Landscape Designer	Unknown
Geocon	Geotechnical Engineer	Unknown

6960 Flanders Dr., San Diego, CA 92121		
Coffman Engineers 1455 Frazee Rd., #600, San Diego, CA 92108	Civil Engineer	Unknown
Woden Fire, LLC. 106 W. 4th St., Santa Ana, CA 927021	Fire, Life Safety & Code Analysis	Unknown

CONTRACT OPERATING EXPENSES

The below operating expenses are anticipated costs. Actual costs and quantities may vary. The Contract includes provisions for the following:

- A. Proposed Fee:
 - i. D-BE Contingency: \$2,578,000
 - ii. County Contingency: \$5,000,000
 - iii. GMP 1: \$8,171,128
 - iv. Remaining GMP(s): \$94,058,186
- Total Contract Price for Project: \$109,807,314

Contract Summary Form

OC Expediter Requisition #: 1609635
Vanir Construction Management, Inc.

SUMMARY OF SIGNIFICANT CHANGES

N/A

SUBCONTRACTORS

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

MTGL, Inc.	Special Inspection, Soil and Materials Testing	\$800,000
------------	--	-----------

CONTRACT OPERATING EXPENSES

Project Manager in advance and are listed below:

- I. 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 OC Public Works location, as well as mileage within OC Public Works property will not be reimbursed.
 - b) Cost of “Home Based” Xerox copies, faxes, and other supplies and materials associated with them will not be reimbursed.
 - c) Cost of cellular phones, cell phone usage plans and usage minutes, and other mobile communication devices will not be reimbursed.

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.