

# **DESIGN BUILD AGREEMENT**

# Agreement #284-C1899

#### **Between County and Design Builder**

**THIS AGREEMENT** ("Agreement") is made as of the latest date indicated below, between County of El Dorado ("County") located at 330 Fair Lane, Placerville, CA 95667and Clark & Sullivan Construction and Broward Builders Inc., a joint venture ("Design Builder"), with a principal place of business located at 2024 Opportunity Drive, Suite 150, Roseville, CA 95678 for programming, design, construction, and commissioning ("Work") of the El Dorado Public Safety Facility ("Project") in accordance with the Contract Documents.

By executing this Agreement, each of the Signatories represents that he or she has the authority to bind the Party on whose behalf his or her execution is made.

| County:<br>County of El Dorado<br>330 Fair Lane<br>Placerville, CA 95667       | <b>Design Builder:</b><br>Clark & Sullivan Construction and Broward<br>Builders Inc., a Joint Venture<br>2024 Opportunity Drive, Suite 150<br>Roseville, CA 95678 |
|--|---|
| By:<br>Name: Chair, Board of Supervisors                                       | CLARK & SULLIVAN CONSTRUCTION By: Name: Theodore Foor, President  |
| Date:  | Date:<br>BROWARD BUILDERS, INC.   |
| County Contact:<br>Procurement & Contracts<br>Terri Knowlton, Purchasing Agent | By:<br>Name: Dennis W. Broward, President<br>Date:  |
| Telephone No. 530-621-5830   | Facsimile No. 888-510-3055  |
| Facsimile No. 530-295-2537   | Email. ted@clarksullivan.com  |
| Email. terri.knowlton@edcgov.us  | CA License No.: 800063  |

#### THE PARTIES AGREE TO THE FOLLOWING TERMS AND CONDITIONS.



# ATTACHMENT TO AGREEMENT BETWEEN OWNER AND DESIGN-BUILDER

This attachment is to the Agreement made and entered into on \_\_\_\_\_\_\_, by and between the COUNTY OF EL DORADO, hereinafter "Owner", and CLARK & SULLIVAN CONSTRUCTION AND BROWARD BUILDERS INC., A JOINT VENTURE, hereinafter called "Design-Builder." This Contract is for that work described in the contract documents entitled DESIGN BUILD AGREEMENT #284-C1899.

This contract shall not be effective unless and until approved by a delegated representative of USDA Rural Development.

CONSTRUCTION LENDERS

USDA Rural Development 430 G Street Davis, CA 95616

As lender and/or grantor of funds to defray the costs of this contract and without liability for any payments thereunder, USDA Rural Development hereby approves this Agreement.

U.S. Department of Agriculture

#### **RURAL DEVELOPMENT:**

BY:\_\_\_\_\_

TITLE:\_\_\_\_\_

DATE:\_\_\_\_\_



#### **KEY BUSINESS TERMS SHEET**

| Compensation  |  |
|---|--|
| Guaranteed Maximum Price (GMP)                                    | \$48,970,368   |
| Design and Construction Contingency                               | \$3,008,481  |
| Design Builder's Overhead (home office)                           | \$1,149,670 <b>NTE</b>   |
| Lump Sum Fee (profit)   | \$734,556  |
| Best Value Recommendations  |  |
| Incorporated in GMP   | N/A  |
| Mark-Up on Change Orders:   |  |
| Design Builder's Overhead Adjustment                              | 2.5% of Direct Costs   |
| Design Builder's Fee Adjustment                                   | 1.5% of Cost of the Work   |
| General Requirements (% for changes that do not include delay)    | 2.0%   |
| Average Daily Rate (GCs and GRs cost / work day for delay only)   | \$4,430  |
| Payment and Performance Bond Mark-Up                              | \$274,560  |
| Subcontractors' Adjustment  | Cannot exceed 15% overhead & profit<br>for self-performed Construction Work<br>plus 5% for tier-subcontracted portions<br>of Construction Work |
| Schedule:   |  |
| Adverse Weather Days  | 27 work days per calendar year   |
| Substantial Completion for Public Safety and Evidence<br>Building | June 28, 2019  |
| Substantial Completion Date for entire Project                    | October 31, 2019   |
| Final Completion Date   | November 27, 2019  |
| Liquidated Damages:   |  |
| Public Safety and Evidence Buildings                              |  |
| 0-30 days past June 30, 2019                                      | \$1,000/calendar day   |
| 31-60 days past June 30, 2019                                     | \$2,500/calendar day   |
| 61 days and beyond June 30, 2019                                  | \$5,000/calendar day   |
| Entire Project  |  |
| 0-15 days past Substantial Completion Date                        | \$0/calendar day   |
| 16-60 days past Substantial Completion Date                       | \$1,500/calendar day   |
| 61 days past Substantial Completion Date and beyond               | \$5,000/calendar day   |
| Interest per Section 18.12 of Agreement                           | Per Public Contract Code section 20104.5   |

| County's Signatory for Agreement     | Chair, Board of Supervisors  |
|--------------------------------------|--|
| County's Signatory for Amendments    | Terri Knowlton, Purchasing Agent<br><u>terri.knowlton@edcgov.us</u><br>530-621-5571  |
| County's Signatory for Change Orders | Terri Knowlton, Purchasing Agent<br><u>terri.knowlton@edcgov.us</u><br>or<br>Russ Fackrell, Facilities Manager<br>530-621-7596<br>russell.fackrell@edcgov.us |
| County Representative                | Russell Fackrell, Facilities Manager/<br>Contract Administrator<br>530-621-7596<br>.russell.fackrell@edcgov.us.  |
| County's Project Manager             | Bob Christenson<br>916-416-7271<br>.bob.christenson@edcgov.us.   |
| County's Construction Manager        | Jim Aboytes<br>Vanir Construction Management, Inc.<br>916-575-8888<br>jim.aboytes@vanir.com  |
| Design Builder's Representative      | Anna Kennedy<br>Clark & Sullivan Construction and<br>Broward Builders Inc.<br>akennedy@clarksullivan.com<br>916-960-5575                                     |
| Design Builder's Superintendent      | Butch Powell<br>Clark & Sullivan Construction and<br>Broward Builders Inc.<br>bpowelll@clarksullivan.com<br>916-960-5575                                     |
| Other Signatories and Personnel      | See, Project Roster<br>(Tab 1, Project Manual)   |
| Lender for Project                   | USDA<br>Doug Colucci<br>PO Box 1656<br>Woodbridge, CA 95258<br>916-714-1104<br>.Doug.Colucci@ca.usda.gov.  |

#### TABLE OF EXHIBITS

| Exhibit 1  | Definitions   | Attached  |
|------------|---|---|
| Exhibit 2  | Supplemental Conditions   | Attached  |
| Exhibit 3  | Agreed Program  |   |
| Exhibit 3A | Criteria Documents  | On File*  |
| Exhibit 3B | Design Documents  | On File*  |
| Exhibit 3C | Construction Documents  | By Amendment  |
| Exhibit 3D | Applicable Building Codes   | Attached  |
| Exhibit 3E | Other Project Documents   | Attached  |
| Exhibit 4  | Compensation  |   |
| Exhibit 4A | GMP Breakdown, Qualifications & Assumptions   | Attached  |
| Exhibit 4B | Billable Rates and Key Personnel  | Attached  |
| Exhibit 4C | Resource Loaded Work Plan   | Attached  |
| Exhibit 4D | General Requirements Spreadsheet  | Attached  |
| Exhibit 4E | Contractor Owned Equipment Rates  | Attached  |
| Exhibit 4F | Schedule of Values  | By Amendment<br>(Prior to Start of<br>Construction) |
| Exhibit 5  | Project Execution   |   |
| Exhibit 5A | Baseline Schedule   | Attached  |
| Exhibit 5B | Design Build Team   | Attached  |
| Exhibit 6  | Insurance and Bonding   |   |
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| Exhibit 6B | Bid Bond  | Attached  |
| Exhibit 6C | Payment and Performance Bond  | Attached  |
| Exhibit 6D | County's Insurance Requirements   | Attached  |
| Exhibit 6E | Non-Collusion Affidavit   | Attached  |
| Exhibit 7  | County Provided Information   |   |
| Exhibit 7A | Site Description  | Attached  |
| Exhibit 7B | Separate Consultants and Separate Contractors   | Attached  |
| Exhibit 7C | Conflict of Interest Policy and Questionnaire   | Attached  |
| Exhibit 8  | USDA Requirements   |   |
| Exhibit 8A | USDA Certification Regarding Debarment,<br>Suspension, Ineligibility and Voluntary<br>Exclusion – Lower Tier Covered Transactions | Attached  |
| Exhibit 8B | USDA Form RD 400-6 Compliance Statement   | Attached  |
| Exhibit 8C | USDA RD Instruction 1940- Q, Certification for<br>Contracts, Grants, and Loans  | Attached  |

\*On file in the Procurement & Contracts Office located at 330 Fair Lane, Placerville, California (530) 621-5830.

**NOTE:** The Criteria Documents and certain County provided information were provided electronically on a County FTP site. Upon execution of this Agreement, Design Builder will load the documents onto a password-protected FTP site it manages and provide access to the Project Team. All Exhibits set forth below are incorporated into the Agreement whether attached or included on the FTP sites.

#### PROJECT MANUAL

The following forms and information will be included in the Project Manual and posted to the Project's FTP site. Certain forms will be developed by the Project Team Members after execution of the Agreement. Design Builder in conjunction with the Construction Manager will be responsible for developing most of the forms and information set forth in Tabs 2-6 for approval by the County and Project Manager. Upon approval, those programs and plans will be included in the Project Manual. Design Builder and its Consultants, Subcontractors, suppliers, and equipment vendors will adhere to the Project protocol and procedures while performing their respective portions of the Work. The most current approved Project Manual is incorporated into this Agreement by reference as though set forth in full. The Design Builder will create and maintain the Project FTP site, and provide access to the Project Team.

| Tab 1  | Project Roster                                |
|--------|---|
|        |   |
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| 2A     | Payment Application Form                      |
| 2B     | California Lien Waivers and Releases          |
| 2C     | Consent of Surety                             |
| 2D     | Request for Information Form                  |
| 2E     | Submittal Form                                |
| 2F     | Daily Construction Report Form                |
| 2G     | Field Work Order Form                         |
| 2H     | Change Order Forms                            |
| 21     | Certificate of Substantial Completion         |
| 2J     | Warranty Forms                                |
|        |   |
| Tab 3  | Design Builder's Site Specific Safety Program |
|        |   |
| Tab 4  | Traffic Control Plan                          |
|        |   |
| Tab 5  | Quality Control Plan                          |
| Tab C  | BIM Execution Plan                            |
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| Tab 7  | LEAN Program                                  |
|        | LEAN FIOGRAM                                  |
| Tab 8  | Environmental Control Plan                    |
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| Tab 9  | Stormwater Control Plan                       |
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#### 1. GENERAL

**1.1 Defined Terms.** Defined terms and titles of Exhibits are capitalized throughout the Agreement and the Exhibits. The definitions for this Agreement are set forth in alphabetical order in Exhibit 1. The County and Design Builder will be individually referred to as a Party and may be collectively referred to as the Parties.

**1.2 Project Description**. The Public Safety Facility ("Project") is situated on 30.71 acres located on Industrial Drive in Diamond Springs. The proposed Project includes 5 new buildings totaling approximately 99,000 square feet that will serve as the administrative and operational headquarters for the County of El Dorado Sheriff's Office. The new buildings will be situated on approximately 12 of the 30.71 acre lot and include a Public Safety Building, Morgue, Evidence Building, Shooting Range and Armory, and Special Operations and Training Building. Adjacent to the Project is a proposed seven (7) acre solar project that will require coordination with the Project for frontage improvements and earthwork operations related to the solar farm.

#### 2. PROJECT TEAM AND RELATIONSHIP OF THE PARTIES

2.1 **Project Team**. The Project Team includes the County, its Project Manager, Construction Manager, and Separate Contractors and Separate Consultants, the Design Build Team Members set forth in Exhibit 5B, and each of their respective Subcontractors and Consultants, inclusive of tiers

2.1.1 County. The County is the owner of the Project. The County Representative is identified in the Key Business Terms Sheet and the Project Roster (Project Manual, Tab 1). The County's Separate Contractors and Separate Consultants are identified in Exhibit 7B. The County's role and responsibilities are described in Article 4.

2.1.2 Project Manager's Representative. The Project Manager's Representative is identified in the Key Business Terms Sheet and the Project Roster (Project Manual, Tab 1). The County's Project Manager will work closely with the County and provide advice regarding overall project administration and disputes.

2.1.3 Criteria Architect. The Criteria Architect is Architectural Nexus. The Criteria Architect will provide peer review at relevant stages of the design process upon request of the County and will participate in Project commissioning to ensure that the systems are performing in accordance to the Specification.

2.1.4 Construction Manager's Representative. The Construction Manager's Representative is identified in the Key Business Terms Sheet and the Project Roster (Project Manual, Tab 1). The Construction Manager's is generally responsible for overall Project facilitation and administration on behalf of the County, and may assist the County with procurement of necessary Separate Consultants, Separate Contractors, furniture, fixtures, and equipment ("FF&E"). The Construction Manager's role and responsibilities are more particularly described in Article 6.

2.1.5 Design Build Team. The Design Builder will lead the Design Build Team and is solely responsible to the County for the sufficiency, quality, adequacy, and completeness of the Work in accordance with the Project Objective. All Design Services will be performed by a licensed architect ("Architect of Record") and other design consultants (collectively



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"Consultants") or through Design-Build Subcontractors. The Design Build Team is set forth in Exhibit 5B.

2.1.6 USDA. The USDA is the lender for the Project. The USDA's Representative is identified in the Project Roster (Project Manual, Tab 1). The USDA Representative will attend an initial Project Team meeting to explain the USDA's involvement in the design and construction process. In addition to recommendation by the Construction Manager and approval by the County, this Agreement, all Change Orders, and payment applications must also be approved by the USDA Representative, but neither USDA, nor any of its departments, entities, or employees is a party to this Agreement. County and Design Builder will furnish County's attorney with such evidence as required so that County's attorney can complete and execute the "Certificate of Owner's Attorney" before County submits the executed Agreement to the USDA for approval. This Agreement will not be effective unless and until concurred with in writing by a delegated representative of USDA Rural Development.

**2.2** Licensing. Design Builder must be a California state licensed general contractor. Consultants must all possess the appropriate California state design licenses for their particular discipline. Subcontractors must all possess the appropriate California state specialty license for their particular trade. Nothing in this Agreement will require a Design Build Team Member, or any of their respective Consultants or Subcontractors, to perform any portion of the Work outside of their respective licenses or contrary to Applicable Law.

**2.3 Standard of Care**. Design Builder will perform the Work using its best skill and attention and in a timely, workman-like manner consistent with the degree of care and skill customarily exercised by prudent licensed general contractors performing design and construction services for projects of similar size, scope, quality, and complexity within the State of California.

**2.4 Collaboration**. Design Builder and its Consultants, Subcontractors, suppliers, and equipment vendors will perform their respective portions of the Work using integrated project delivery tools and methods to meet the Project Objective. The Design Build Team will actively participate and collaborate with other Project Team Members to achieve best value based on the Agreed Program (Exhibit 3), optimal design, increased labor efficiency, and elimination of waste and re-work through utilization of Lean Project Delivery Methods and Building Information Modeling ("BIM") as further described in Articles 16 and 17 of the Supplemental Conditions (Exhibit 2), and in accordance with the approved BIM Execution Plan and LEAN Program (Project Manual, Tab 6 and Tab 7, respectively). The Design Build Team Members will make meaningful commitments to the County, its Project Manager, and the Construction Manager, and will honor their respective commitments, regarding timely and proper performance of all Work as required by the Contract Documents.

**2.5 Communications**. All communications with the County will be through the Construction Manager. However, the County Representative and Project Manager must be copied on all written communications to the Construction Manager that potentially impact the GMP or Contract Time. Design Builder may communicate directly with other Project Team Members in furthering the best interests of the Project but the Construction Manager must be kept apprised and copied on all written communications with other Project Team Members. Design Builder does not however have to copy Construction Manager, County Representative, or Project Manager on correspondence between Design Builder and the Design Build Team.



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**2.6 Relationship of the Parties**. The Design Builder's relationship with the County is that of an independent contractor whose involvement in the Project is to act solely in the capacity of a California licensed general contractor performing design-build services and not as an agent, fiduciary, partner, member of, subsidiary of, or otherwise affiliated with the County.

**2.7 Good Faith and Fair Dealing**. The Design Builder will collaborate with the County and other Project Team Members in delivering the best value to the County and furthering the best interests of the Project throughout the programming, design, construction, and commissioning process. Design Builder will: (i) use its best skill and judgment in furthering the interests of the County and the Project; (ii) furnish effective and efficient programming, design, construction management, administration, and supervision; (iii) furnish at all times an adequate supply of skilled labor, materials, and equipment; and (iv) perform the Work in an efficient and economical manner using Lean Project Delivery Methods as described in the approved LEAN Program set forth in Tab 7 of the Project Manual.

**2.8 Responsibility**. Design Builder acknowledges and agrees that it is solely responsible to the County for the sufficiency, quality, adequacy and completeness of the Work, and that Design Builder is responsible for any acts, errors, or omissions of the Design Builder's principals, employees, agents, and/or any other parties either directly or indirectly in privity of contract with Design Builder including, but not limited to, the Architect of Record and other Consultants, Subcontractors, suppliers, equipment vendors, and their agents and employees, and other persons performing any portion of the Work on behalf of Design Builder.

# 3. CONTRACT DOCUMENTS

**3.1 Defined.** The Contract Documents are defined in Exhibit 1. The Construction Documents and portions of the BIM prepared by Consultants or Design-Build Subcontractors are Contract Documents. The portions of the BIM prepared by the Design Builder or its Subcontractors to illustrate means and methods for constructing, fabricating, or installing portions of the Construction Work are Submittals, which are not Contract Documents or Construction Documents.

**3.2** Interpretation and Intent. The Contract Documents are intended to be complementary and what is required by one will be construed as being required by all.

**3.3 Inconsistencies**. If there are conflicting requirements within or between the various Contract Documents, the Design Builder's Representative as well as representatives from the necessary Consultants will meet with the County Representative, Project Manager, and Construction Manager to determine which requirements will better achieve the Project Objective. If the group cannot reach an agreement by consensus, the order of precedence set forth in Sections 3.3.1 through 3.3.13 will apply. If a conflict exists between the terms set forth in the Contract Documents or any Applicable Law, the Applicable Law will control. Varying degrees of stringency among the Contract Document terms and conditions and Applicable Law are not deemed conflicts, and the most stringent requirement will govern.

- 3.3.1 Most recent executed Change Order and Amendment.
- 3.3.2 Agreement.
- 3.3.3 Supplemental Conditions.



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- 3.3.4 Specifications
- 3.3.5 Drawings.
- 3.3.6 Building Information Model.
- 3.3.7 Project Objective.
- 3.3.8 Written numbers over figures, unless obviously incorrect.
- 3.3.9 Figured dimensions over scaled dimensions.
- 3.3.10 Specific details over standard or typical details.
- 3.3.11 Large-scale Drawings over small-scale Drawings.
- 3.3.12 Other Exhibits to the Agreement.
- 3.3.13 Project Manual.

3.4 Acknowledgment. Design Builder acknowledges it has carefully examined and understands this Agreement and the other Contract Documents; has investigated the nature, locality, and visually observable features of the Project site and the conditions and difficulties under which the Work is to be performed; and enters into this Agreement on the basis of its own examination, investigation, and evaluation of all such matters and not in reliance upon any opinions or representations of the County, its Separate Consultants (including but not limited to Project Manager and Construction Manager), or Separate Contractors other than those that are expressly set forth in the Contract Documents. Design Builder will immediately report any error, inconsistency, or omission it may discover to the Construction Manager with a copy to the Project Manager. If Design Builder observes that any of the Contract Documents are at variance with any Applicable Law in any respect, or are internally inconsistent, it will promptly notify the Construction Manager in writing with a copy to the County's Representative and Project Manager. If Design Builder performs any Work without having adequately reviewed the Contract Documents, knowing the Contract Documents to be contrary to Applicable Law, or knowing the Contract Documents to be internally inconsistent, and without providing written notice to the Construction Manager, it will assume full responsibility and bear all costs attributable to the violation.

#### 4. COUNTY'S OBLIGATIONS

**4.1 County Representative's Authority**. The County's chief administrative officer and purchasing agent are authorized to approve changes in the Work that impact the Contract Price and/or affect the Contract Time established in the Schedule up to an amount of \$210,000 per Change Order with a total cumulative amount of 10% of the original Guaranteed Maximum Price ("GMP") set forth in the Key Business Terms Sheet. Any request exceeding a cumulative amount of 10% of the original GMP requires approval by the County's board of supervisors and must be timely submitted by the Design Builder to the Construction Manager with a copy to the County Representative and Project Manager in order to allow proper consideration during the board's regularly scheduled meetings. In addition, approval of Change Orders by the USDA Representative is required prior to the respective Work being performed. Construction Manager and County's Representative are authorized to act on the County's behalf with respect to the



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daily operations of the Project but neither have the authority to bind the County or authorize changes in the Work or Schedule that impact the Contract Price or Contract Time, except as otherwise authorized by the County board of supervisors. All Change Order Requests ("CORs") must be submitted in accordance with Article 11. Amendments must be signed by the County's Signatory for Agreement and Amendments, who is identified in the Key Business Terms Sheet, or his successor.

**4.2 Information and Documents**. The County will provide the Criteria Documents (Exhibit 3A), Other Project Documents (Exhibit 3E), the Site Description (Exhibit 7A), and information regarding FF&E. The Design Builder will be able to generally rely on the information provided by County but has performed its own independent site investigation in accordance with Section 3.4.

**4.3** Furniture, Fixtures, and Equipment. County will procure all furniture, fixtures, and equipment required for the Project through Separate Consultant and Separate Contractors in a manner consistent with the deadlines and requirements approved by the County and set forth in the Schedule. The Design Builder is responsible for coordinating with the County and its Separate Consultants and Separate Contractors regarding procurement and installation of all FF&E per Section 7.13.4(c). County will assist Design Builder with coordination of the FF&E. County furnished systems include but are not limited to the following:

- 4.3.1 Radio system equipment
- 4.3.2 Telephone system
- 4.3.3 Computer aided dispatch system
- 4.3.4 Microwave link
- 4.3.5 Emergency 911 telephone system
- 4.3.6 Dispatch server equipment and common visual presentation equipment
- 4.3.7 Server room and dispatch communication room servers and related

equipment

- 4.3.8 OASIS satellite system
- 4.3.9 Amateur radio antennas and radio equipment

**4.4 Surveying**. County will provide a topographic survey and title report of the property. Design Builder will be responsible for all layout and staking per Section 7.13.6.

**4.5 USDA**. This Agreement, all Change Orders, payment applications, and 90% Drawings and Specifications are subject to review and approval of the USDA.

**4.6 Permits and Fees**. The County will pay the fees for the City of Placerville general building permit, required governmental approvals, easements, assessments and fees required for the development, construction, use or occupancy of the Project.

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**4.7 Third Party Testing and Inspections**. County will be responsible for hiring and paying for all third party testing and inspections. However, Design Builder will make arrangements for third party testing and inspection per Article 5 of the Supplemental Conditions (Exhibit 2). Design Builder is responsible for all other inspections and reports required by Applicable Law or by the Contract Documents, and the costs of these inspections or reports are a Cost of the Work.

**4.8** Legal, Accounting, and Insurance Services. The County will provide legal, accounting, and insurance services for the Project but Design Builder is responsible for its own legal counsel, accounting, and insurance services and all associated costs and expenses necessary to protect its own interests.

**4.9 Stop Payment Notice**. The County will provide the Design Builder with the necessary information for Subcontractors and Consultants who may record a stop payment notice for non-payment in accordance with California law governing public work projects.

4.10 Separate Consultants and Separate Contractors. The County reserves the right to perform work or services related to the Project with the County's own forces, and to award separate contracts in connection with the Project that are not part of the Design Builder's Work. The Design Builder will notify the County if any such independent action will interfere with the Design Builder's ability to perform the Work under this Agreement. When performing separate work or services, the County agrees that its Separate Consultants and Separate Contractors will be subject to similar obligations as the Design Builder with respect to appropriate types of insurance at appropriate limits, indemnification, safety, protection, inspections, and non-conforming work or services, and County will endeavor to make all Separate Contractors performing construction at the Project site include the Design Builder as an additional insured on each of their respective commercial general liability and automobile liability policies. The County will remain responsible to the Design Builder for any delays to the Contract Time or cost impacts resulting from work or services performed by Separate Consultants or Separate Contractors. The County's Separate Consultants and Separate Contractors are set forth in Exhibit 7B. Any cost and/or time impacts will be addressed through the Change Order process set forth in Article 11.

# 5. PROJECT MANAGER'S ROLE

**5.1 Project Manager's Representative's Authority**. The Project Manager's Representative set forth in the Key Business Terms Sheet. The Project Manager is an advisor to the County and does not have the authority to bind the County or authorize changes in the Work or Schedule that impact the Contract Price and/or Contract Time.

**5.2 Services**. The Project Manager is not the Design Builder's day to day contact. The Construction Manager serves that role. The Project Manager will work in conjunction with the Construction Manager on behalf of the County and will assist the County with establishing and maintaining the County's Project budget, serve as a liaison and point of contact with the Sheriff's Department and other Project end-users, and coordinate other related work (such as the off-site improvement work) that is not included in the Project. The Project Manager will coordinate its services with the Construction Manager and assist the County with processing payment applications, Change Orders, and dispute resolution.



#### 6. CONSTRUCTION MANAGER'S ROLE

**6.1 Construction Manager's Representative's Authority**. The Construction Manager's Representative set forth in the Key Business Terms Sheet is authorized to act on the County's behalf with respect to the daily operations of the Project but does not have the authority to bind the County or authorize changes in the Work or Schedule that impact the Contract Price and/or Contract Time. The Construction Manager is the Design Builders primary point of contact with the County.

**6.2 Services**. The Construction Manager's role is to assist and advise the County during completion of the Agreed Program in accordance with the Project Objective, procurement of the Design Builder and other necessary Separate Consultants and Separate Contractors, furniture, fixtures and equipment (FF&E), and to help the County oversee, facilitate, and manage the design and construction process during all stages of the Project, including commissioning. Construction Manager is responsible for coordination between Design Builder and the County's Project Manager, County Representative, Separate Consultants and Separate Contractors.

**6.3 Approvals, Clarifications, Changes, and Claims**. The Construction Manager will evaluate requests for approvals and clarifications, Claims, Field Work Orders, and Change Order Requests from Design Builder, and draft proposed responses for the County. The Construction Manager will coordinate with the County and USDA for review and approval of Change Orders. Construction Manager will coordinate with Separate Consultants to prepare Drawings or Specifications for items of extra work when required unless the extra work is incorporated into the Design Builder's Work through executed Change Order in which case the Design Builder will provide coordination. Construction Manager will assist the County in resolving Change Order disputes and other Claims (that do not involve Construction Manager), including documentation of the rationale for resolution.

**6.4 Payment Application Review**. The Construction Manager will coordinate with the USDA Representative, County, and Project Manager for review and approval of payment applications. The Construction Manager will review applications for progress payment and final payment from Design Builder, and make recommendations to the USDA and County regarding payment.

6.5 Schedule Review. The Construction Manager will monitor Design Builder's progress against the Design Builder's current work plans and the Schedule, review and analyze all delay and impact requests and make recommendations to the USDA, County, and Project Manager, and collaborate with the Design Builder regarding recovery plans if required. The Construction Manager will meet with the Project Team to determine when critical decisions are needed from the County or others to maintain the Schedule.

**6.6 Completion and Close-Out**. The Construction Manager will facilitate Project Final Completion (which includes commissioning activities, including coordination with the USDA in determining whether the Work is substantially complete and tracking punch-list activity, participating in start-up and commissioning, collecting all required close-out documentation and record documents required per Section 7.13.14.

# 7. DESIGN BUILDER'S OBLIGATIONS

**7.1 Work**. Design Builder will perform all necessary programming, design, construction, and commissioning required for the Project, and will provide all labor, materials, equipment, tools, and appurtenances necessary to complete the Construction Work in accordance with the Project Objective.

**7.2** Legal Compliance. Design Builder represents that it is aware of regulations and laws applicable to its operations and the performance of the Work. At its sole cost and expense, Design Builder will give all notices required by, and comply with, all Applicable Law related to the Work, including those relating to safety, Hazardous Materials, and equal employment opportunities. Design Builder will pay all local, state, and federal taxes, and all employee benefits, insurance, and contributions for Social Security and Unemployment which are measured by wages, salaries, or other remunerations paid to Design Builder's employees.

7.2.1 Enabling Statutes. The Project is governed by California Public Contract Code section 22160, et seq. Portions of the Project are subject to Essential Services Buildings Seismic Safety Act of 1986. Design Builder acknowledges that it has reviewed both statutes and is familiar with all provisions and the applicable duties required by the Design Builder.

**7.3 Staffing and Key Personnel**. Staffing and key personnel for Design Build Team Members, along with their respective agreed Billable Rates will be identified in Exhibit 4B. Unless otherwise requested by the County or the Construction Manager, key personnel may not be removed from, or added to, the Project without prior written consent of the County Representative except in the instance of death, disability, or departure of person from employment, or other relationship with the Design Build Team. If a replacement is necessary, the proposed key personnel will have substantially equivalent or better qualifications than the former key personnel, and all candidates are subject to final approval by the County.

**7.4 Permits, Fees, and Approvals**. The Design Builder will assist the Construction Manager and Project Manager with verification that the County has applied for and paid applicable fees and assessments and Design Builder will file all documents required for the approvals by Governmental Authorities, including any required Project completion filings. The Design Builder will secure and provide copies to the Construction Manager of all permits and approvals required by Governmental Authorities for execution and inspection of the Construction Work. The cost and fees associated with the general building permit(s) and third party inspection will be paid by the County per Sections 4.6 and 4.7. All Subcontractor required specialty permits will be procured and paid for by the Design Builder and its Subcontractors and are included in the Contract Price.

**7.5 Taxes and Fees**. The Design Builder will pay all sales, consumer, use, gross receipts, and other similar taxes legally enacted at the time of commencement of the Work, and such taxes and fees are included in the Contract Price.

**7.6 Consultants and Laboratories**. The Design Builder will make recommendations to the Project Manager and Construction Manager regarding selecting, retaining, and coordinating any additional professional services, special consultants and testing laboratories required for the Project.

**7.7 Subcontract Bidding Process**. The Design Builder represents that it has complied with the bidding requirements set forth in Public Contract Code sections 22166 (a) and will comply with the bidding requirements of Public Contract Code section 4100, et seq., for procuring any subcontracts where Subcontractor was not listed by Design Builder in its statement of qualifications and response to the request for bid. In addition, the Design Builder will: (i) develop bidders' interest in the Project and endeavor to have at least 3 bids for all trades; (ii) establish bidding schedules in accordance with the procurement requirements set forth in the Schedule (Exhibit 5A); (iii) develop Subcontractor scopes of work, and package and issue bidding documents to pre-qualified, interested bidders; (iv) evaluate bidder prequalification and bids to determine the best subcontractor suited for the Project in accordance with Public Contract Code section 22166 (b) (3); and (v) enter written subcontract with the most responsive, responsible bidder based on the bid criteria and pursuant to this Section 7.7 and 7.8.2. Design Builder may not knowingly subcontract with a Subcontractor or supplier that prepared portions of the Criteria Documents (Exhibit 3A) or Other Project Documents (Exhibit 3E).

**7.8 Consultants and Subcontractors.** All agreements between Design Builder and its Consultants and Subcontractors will be in writing and must bind each Consultant and Subcontractor to the Design Builder by the terms and conditions of the Contract Documents and require that each Consultant and Subcontractor assume toward the Design Builder all obligations and responsibilities that the Design Builder assumes toward the County under the Contract Documents. Each Consultant agreement and subcontract will preserve and protect the rights of the County and Design Builder under the Contract Documents with respect to the portion of the Work performed by the party so that subcontracting portions of the Work does not prejudice the County's rights.

7.8.1 Design Services. At a minimum, the Design Builder will pass through to the Architect of Record and each Consultant performing Design Services the provisions set forth in subsections (a) through (m) below.

(a) License. All Consultants performing Design Services will be properly licensed for their respective portion of the Design Services.

(b) Standard of Care. Consultants will timely perform their portions of the Design Services using the degree of care ordinarily used by other competent licensed architects and engineers designing projects of similar size, scope, quality and complexity within the State of California. Consultants will sign and affix their respective professional seal on their respective portions of the Construction Documents to the extent required by Governmental Authorities.

(c) Compensation. Billable Rates must be calculated in accordance with Section 8.2.1(a). All payments must be made in accordance with Section 10.4.

(d) Audit. Each design agreement will include the audit provisions set forth in Section 10.10.

(e) Third Party Beneficiary. The County will be a third party beneficiary with respect to the portion of Design Services provided by a Consultant under the design agreement.

(f) Liability and Indemnity. To the fullest extent permitted by law, each design agreement must include similar indemnification and liability so that each Consultant has similar defense and indemnification obligations to Design Builder and the County, Project Manager, and Construction Manager as the Design Builder has to the County, Project Manager, and Construction Manager for liability, defense, and indemnification arising or resulting from its negligent acts, errors, and omissions. (See, Article 12). For Design Services, defense and indemnification should be on a comparative fault bases for claims arising from negligent acts, errors, or omissions related to its portion of the Design Services.

(g) Insurance. Design Builder will cause, through written design agreement, Consultant to carry appropriate limits with similar types of coverage based on the insurance requirements set forth in Exhibit 6A.

(h) Claims and Disputes. The dispute resolution procedures set forth in Article 16 must be included.

(i) Ownership of Documents. Design Builder will incorporate the provisions in Article 15 into each design agreement.

(j) Assignment. Each design agreement must include an assignment provision. The assignment provision will allow for assignment of the design agreement to the County if Design Builder is terminated and provided that the County accepts assignment by written notification to the Consultant and Design Builder.

(k) Miscellaneous Provisions. The miscellaneous provisions set forth in Sections 18.1 through 18.2, **Error! Reference source not found.** through 18.8, and 18.14.

(I) Conflicting Terms. All conflicts arising out of any design agreement will be resolved in accordance with the order of precedence set forth in Section 3.3, and this Agreement will take precedence over any conflicting terms and provisions in the design agreement other than terms and conditions regarding scope of service and amount of compensation.

(m) Exhibits. The following Exhibits must be included in each design agreement: Exhibit 1 through Exhibit 3, Exhibit 5A, Exhibit 5B, and Exhibit 7 and Exhibit 8.

7.8.2 Subcontractors. At a minimum, each subcontract must pass through provisions set forth in subsections 7.8.2(a) through (n) below.

(a) License. All Subcontractors will be properly licensed for their respective trade. In addition, Design-Build Subcontractors must also be properly licensed for their respective portion of the Design Services.

(b) Standard of Care. Subcontractor will timely perform its respective portion of the Work using its best skill and attention in a workman-like manner consistent with the degree of care customarily exercised by prudent licensed specialty contractors performing similar trade work on projects of similar size, scope, and complexity within the State of California. To the extent Subcontractor is performing design build Work, Subcontractor must also timely perform its respective portions of the Design Services using the degree of care ordinarily used by other competent licensed architects and engineers designing work of similar size, scope, quality and complexity within the State of California. Design-Build Subcontractors



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will sign and affix their respective professional seal on their respective portions of the Construction Documents to the extent required by Governmental Authorities.

(c) Compensation. Subcontractor must be compensated on either a lump sum basis or a cost reimbursable basis subject to a guaranteed maximum price. If Subcontractor is compensated on a cost reimbursable basis with a guaranteed maximum price, the subcontract must include the Cost of the Work set forth in Section 8.2 and specify Subcontractor's agreed billable rates. Subcontractor's billable rates must be calculated in accordance with Sections 8.2.1(a) and 8.2.1(c), as applicable. All payments must be made in accordance with Section 10.4.

in Section 10.10.

(d) Audit. Each subcontract is subject to the audit provisions set forth

(e) Third Party Beneficiary. The County will be a third party beneficiary with respect to any Design Services performed by Design-Build Subcontractors.

(f) Liability and Indemnity. Each subcontract must include similar indemnification and liability so that each Subcontractor has the same defense and indemnification obligations to Design Builder and the County, Project Manager, and Construction Manager as the Design Builder has to the County, Project Manager, and Construction Manager for liability, defense, and indemnification arising or resulting from Subcontractor's portion of the Work. (See, Article 12).

(g) Insurance. Design Builder will cause, through written agreement, Subcontractors to carry appropriate limits with similar types of coverage as those included in Exhibit 6A.

(h) Claims and Disputes. The dispute resolution procedures set forth in Article 16 must be included.

(i) Warranty. Subcontracts must include a warranty provision similar to the one set forth in Article 14.

(j) Ownership of Documents. Design Builder will incorporate the provisions in 15 into each subcontract.

(k) Assignment. Each subcontract must include an assignment provision. The assignment provision will allow for assignment of the subcontract to the County if Design Builder is terminated and provided that the County accepts assignment by written notification to the subcontract and Design Builder.

(I) Miscellaneous Provisions. The miscellaneous provisions set forth in Sections 18.1 through 18.2, **Error! Reference source not found.** through 18.8, and 18.14.

(m) Conflicting Terms. All conflicts arising out of any subcontract will be resolved in accordance with the order of precedence set forth in Section 3.3, and this Agreement will take precedence over any conflicting terms and provisions in the subcontract other than terms and conditions regarding scope and compensation.

(n) Exhibits. The following Exhibits must be included in the subcontract: Exhibit 1 through Exhibit 3, Exhibit 5A, Exhibit 5B and Exhibit 7 and Exhibit 8.

**7.9 Development of Design**. The Design Builder will actively engage and collaborate with other necessary Project Team Members in the following activities throughout the design process and at various stages in the development of the Construction Documents (Exhibit 3C).

7.9.1 Preliminary Evaluation. The Design Build Team will provide a preliminary evaluation to the County, Project Manager, and Construction Manager regarding the Criteria Documents (Exhibit 3A) and the Design Documents (Exhibit 3B) and discuss alternative approaches to design and construction of the Project taking into account the GMP, best value recommendations, lifecycle analysis, and sustainability goals.

7.9.2 Building Information Model. The Design Build Team will establish a BIM Execution Plan in compliance with Section 16 of Exhibit 2, which will be incorporated into Tab 6 of the Project Manual. The Model will be developed in accordance with the BIM Execution Plan and will be continually updated throughout the design and construction process so that the Model is current with the actual "as-built" condition, and when completed will be the Record Model. To the extent that there are inconsistencies between the 2D Drawings and the Model, the Drawings will govern per Section 3.3.

7.9.3 2-D Working Drawings. The Design Builder will also produce working Drawings throughout the various stages in the development of the Drawings and Specifications and subsequent Construction Documents (Exhibit 3C).

7.9.4 Target Value Design. The County and Design Build Team will actively engage in the Target Value Design process to provide optimal value and design during each stage of the design process, and to properly coordinate and integrate the various systems, equipment, and components to increase ease of construction while controlling Project cost and schedule. Set Based Design and Choosing By Advantages will be used to explore design alternatives and reach decisions during the design process. Cost evaluation during the Target Value Design process should include life cycle cost analysis for systems being considered, design details as they are being developed, and portions of the Construction Work that the Project Team deems necessary for accurate cost modeling. The Target Value Design process should include the following:

(a) Set Based Design. The Design Build Team will collaborate with other Project Team Members through the use of Set Based Design and Choosing By Advantages to determine the best design options and whether one design option can be achieved in a different manner for a lower cost or improved schedule without compromising the aesthetic or functional value. Proposals for alternative systems, means, methods, finishes, equipment, and the like must satisfy the Agreed Program (Exhibit 3), and result in savings of time or money in constructing, increased sustainability, or improved facilities, operations or maintenance. Consultants will review all proposals to ascertain design feasibility, satisfaction of the Criteria Documents (Exhibit 3A) and Design Documents (Exhibit 3B), and compatibility and compliance with Applicable Laws and Applicable Building Codes (Exhibit 3D). Design Builder and relevant Subcontractors will review alternative proposals for constructability, schedule, and cost. The County will rely solely on the Design Build Team's representations about the appropriateness and adequacy for implementation on the Project but proposals on design



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alternatives will not be incorporated into the Construction Documents without review by the Architect of Record and Construction Manager, and approval of the County.

(b) Constructability Reviews. The Design Builder and its Subcontractors will provide ongoing constructability reviews during the design process to provide clarity, consistency, constructability, and coordination among the various design disciplines' Drawings and the Subcontractors. Consultants and other necessary Project Team Members will review and respond in writing to each constructability review comment, either by recommending changes into the design or explaining why such action is unnecessary.

(c) Cost Evaluation. The Design Builder and its Subcontractors will provide continual estimating services as often as necessary to support decisions regarding scope, functionality, and design and to help ensure that the Project design meets or exceeds the Project Objective. Consistent cost evaluation will assist the Design Build Team, Construction Manager, and County in making decisions on design alternatives.

(d) Life Cycle Analysis. The Design Build Team will provide alternative systems to the County and Construction Manager for a 25 year life cycle analysis and evaluation of the significant costs over the life of each alternative. At a minimum, life cycle analysis must be completed for mechanical, electrical, and plumbing ("MEP") equipment, roofing, and other required materials using the Federal Energy Management Program's Building Life Cycle Cost Program Model BLCC 5.3-16 as applicable. The analysis will include projected initial cost of the system, projected yearly operational and maintenance costs, projected life expectancy, estimated replacement cost, and anticipated levels of performance.

(e) Sustainability. The Design Builder will collaborate with the other Project Team Members early during the design process regarding building envelope, energy efficiency, facility operations, and maintenance that are approved by the Construction Manager and the County.

**7.10** Schematic Design Documents. The Design Builder will cause its Consultants to prepare Schematic Design Documents based on the Agreed Program set forth in Exhibit 3. Schematic Design Documents will consist of Drawings, outline Specifications and other necessary documents illustrating the scale and relationship of each building, and their respective components and will include a site plan, preliminary layouts and floor plans for each building, sections and elevations for major building systems in each building, as well as line diagrams and proposed equipment schedules for each building based on the Criteria Documents (Exhibit 3A), Design Documents (Exhibit 3B), Applicable Building Codes (Exhibit 3D), and Other Project Documents (Exhibit 3E).

7.10.1 Reconciliation with Agreed Program. Before completing the Schematic Design Documents, the Design Builder will cause its Consultants to evaluate the programmatic requirements and note any discrepancies between the Project requirements set forth in the Criteria Documents (Exhibit 3A) and Design Documents (Exhibit 3B) collectively, and the Schematic Design Documents, and request approval and direction from the Criteria Architect, Construction Manager and the County. Design Builder will also prepare a cost estimate based on the Schematic Design Documents projecting the Contract Price for the Work, and will note any slippage in the Baseline Schedule (Exhibit 5A). The projected Contract Price must be within the GMP as part of the reconciliation process and submitted to the Project Manager, Construction Manager, and County for review and approval. If the projected Contract Price



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exceeds the GMP, the Project Team Members will engage in further Target Value Design until the projected Contract Price is within the GMP. To the extent that there has been a slippage in the Baseline Schedule, the Design Builder will prepare and submit a detailed recovery plan required by Section 9.6 as part of the reconciliation for review and approval by the Construction Manager and County.

7.10.2 Coordination of MEP. Mechanical, electrical, plumbing, fire protection and fire and life safety work will be coordinated through the BIM, as appropriate, to avoid obstructions, preserve head room, keep openings and other passageways clear, overcome interference with structural, framing, and equipment conditions, and coordinate with other trades. Other trades may also be coordinated through the Model at the discretion of the Design Builder.

7.10.3 Approval Process. The Design Builder will submit and present the following material for review and approval by the Criteria Architect, Construction Manager, the County, and USDA for: (i) floor plans for each building; (ii) site plan with larger Project site context and layout of each building; (iii) sections and elevations for major building systems in each building; (iv) line diagrams and equipment schedules for each building; and (v) outline Specifications as well as a narrative describing how the design will meet the Criteria Documents (Exhibit 3A) and Design Documents (Exhibit 3B) with respect to building performance and fitness for its intended purpose and use. In addition, the Design Builder will submit the reconciliation as required per Section 7.10.1. If the County does not approve the Schematic Design Documents, or aspects of the documents, the Design Builder will modify the Schematic Design Documents and re-submit for approval.

Design Development Documents. The Design Builder will cause its 7.11 Consultants to prepare Design Development Documents based on the approved Schematic Design Documents per Section 7.10.3, and any approved adjustments authorized by the County in the Agreed Program or Project Objective. The Design Development Documents must include detailed Drawings, Specifications, and narratives necessary to fix and describe the size and character of each building as to design, structural, mechanical, and electrical systems, materials, and such other elements as may be appropriate to allow the County to initiate scope compliance review(s). The Design Development Documents will include, but not be limited to, studies which define furniture, fixture, and equipment layouts (including County provided FF&E) sufficient to coordinate utility and communication service requirements, overall master schedule for finishes, and any other items listed in the Criteria Documents (Exhibit 3A), Design Documents (Exhibit 3B), and that are in compliance with Applicable Building Codes and the Other Project Documents (Exhibit 3D and Exhibit 3E, respectively). Design Builder will coordinate Design Development Documents with County's Separate Consultants and Separate Contractors with respect to layout for FF&E provided by County.

7.11.1 Reconciliation with Agreed Program. Before completing the 50% and 100% Design Development Documents, the Design Builder will cause its Consultants to evaluate the programmatic requirements and note any discrepancies between the Project requirements set forth in the Criteria Documents (Exhibit 3A), Design Documents (Exhibit 3B), and Schematic Design Documents collectively, and the Design Development Documents, and request approval and direction from the Criteria Architect, Construction Manager and the County. Design Builder will also prepare a cost estimate based on the Design Development Documents projecting the Contract Price for the Work, and will note any slippage in the Baseline Schedule (Exhibit 5A). The projected Contract Price must be within the GMP as part of the



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reconciliation process and submitted to the Project Manager, Construction Manager, and County for approval. If the projected Contract Price exceeds the GMP, the Project Team Members will engage in further Target Value Design until the projected Contract Price is within the GMP. To the extent that there has been a slippage in the Baseline Schedule, the Design Builder will prepare and submit a detailed recovery plan required by Section 9.6 as part of the reconciliation for review and approval by the Construction Manager and County.

7.11.2 Design Review. Design Builder will cause its Consultants to prepare the necessary documentation for design review of 100% Design Development Documents from the local community, the County, USDA, as well as back-check and code compliance from necessary Governmental Authorities, and to attend all design review meetings as required to obtain community, County, USDA, and Governmental Authority design review and approval.

7.11.3 Approval Process. The Design Builder will submit and present the following material for review and approval by the Criteria Architect, Construction Manager, the County, and USDA for: (i) detailed floor plans for each building; (ii) site plan with larger Project site context and layout of each building; (iii) building sections and elevations for each building; (iv) detailed Specifications as well as a narrative describing how the design meets the Agreed Program with respect to color, finish, materials, and fitness for intended purpose and use. The Design Development Documents submittal will either incorporate changes and corrections required by design review per Section 7.11.2 and peer review by Criteria Architect or be accompanied by a written statement from the Architect of Record as to why such changes were not incorporated. The County or Governmental Authority may reject the Architect of Record's explanation and require that changes or corrections to the Design Development Documents as previously requested be made. In addition, the Design Builder will submit the reconciliation as required per Section 7.11.1.

7.12 **Construction Documents**. The Design Builder will cause its Consultants to prepare Drawings and Specifications to be issued for permit based on the approved 100% Design Development Documents per Section 7.11.2 and 7.11.3, and any approved adjustments authorized by the County in the Agreed Program or Project Objective. The Construction Documents will consist of Drawings and Specifications setting forth in detail all necessary requirements for proper construction of the Project, as well as any subsequent approved revisions, and taking into account the Applicable Building Codes (Exhibit 3D), and Other Project Documents (Exhibit 3E). The Construction Documents will describe the quality, configuration, size, and relationships of all materials, equipment, and components to be incorporated into each building and the Project site, and will be the Drawings and Specifications submitted to all necessary Governmental Authorities for approval and the general building permit for the Construction Work. Design Builder will not submit the Construction Documents for permit until receipt of approval by the USDA. The Construction Documents must be consistent with the Agreed Program and the approved 100% Design Development Documents. Subsequent revisions to the Construction Documents may be subject to Governmental Authority approvals as applicable.

7.12.1 Reconciliation with Agreed Program. Before completing the Construction Documents, the Design Builder will send 90% complete Drawings and Specifications to the County Representative for County Board of Supervisors and USDA approval (the County will forward to the USDA). The submission will include 5 sets of Drawings printed at 11x17 size (i.e. half-size) and the Drawings and Specifications on a CD. Design Builder will also cause its Consultants to evaluate the programmatic requirements and note any discrepancies between

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the Criteria Documents (Exhibit 3A), Design Documents (Exhibit 3B), and the approved 100% Design Development Documents, collectively, and the Construction Documents, and request approval and direction from the USDA CA State Architect, Construction Manager, and County. The reconciliation of the Construction Documents must include calculations of the gross square footage and the assignable square footage and make a direct comparison of these areas with the Criteria Documents (Exhibit 3A) and Design Documents (Exhibit 3B). Design Builder will prepare its proposed Contract Price based on the Construction Documents demonstrating that Work can be completed within the GMP, and will note any slippage in the Baseline Schedule (Exhibit 5A). To the extent that there has been a slippage in the Baseline Schedule, the Design Builder will prepare and submit a detailed recovery plan required by Section 9.6 as part of the reconciliation for review and approval by the Construction Manager and County.

7.12.2 Submission of Signed and Stamped Construction Documents. In order to obtain necessary permits and to comply with professional registration statutes, 2D Drawings, calculations and Specifications must be generated, reviewed, sealed, and submitted to reviewing Governmental Authorities, the County, and the USDA. The responsible member of the Design Build Team will sign and stamp their respective Drawings, Specifications, and calculations. By signing and sealing the Drawings and Specifications, each Consultant and Design-Build Subcontractor warrants that its portion of the Design Builder and its Subcontractors to construct the Project in accordance with the Project Objective.

7.12.3 Permits and Approval. The Design Builder will submit the Construction Documents, a summary of the calculations, and detailed calculations for the structural, HVAC, electrical, plumbing, communications, and other specialized building systems. The applicable Governmental Authorities will be final interpreter of all code requirements, and all such decisions will be final. The Construction Documents will not be considered 100% complete until all required Governmental Authorities, County, and USDA approvals have been received. Upon approval, the Design Builder will provide a copy of the Construction Documents for the Project to the Construction Manager, and will maintain the original Construction Documents at the Project site and posted as Exhibit 3C on the Project's FTP site. A list of the Drawings and Specifications included in the Construction Documents will be amended into the Agreement as Exhibit 3C.

7.12.4 Substitutions. Once the Construction Documents are issued, no substitutions will be accepted on the Project unless: (i) the specified materials or equipment have been discontinued; or (ii) the County, Construction Manager, USDA CA State Architect, and necessary Governmental Authorities have approved the substitution, in writing. Substitution are also subject to peer review by the Criteria Architect at the County's sole discretion. Substitutions that are included in the Work but not approved will be deemed non-conforming Construction Work and subject to correction per Section 5.5 of the Supplemental Conditions (Exhibit 2) and Article 14.

**7.13 Construction Services**. The Design Builder is solely responsible for all construction means, methods, techniques, sequences, and procedures and for safety precautions and programs in connection with the Construction Work. Those portions of the Construction Work that Design Builder does not customarily perform with its own personnel will be performed by a Subcontractor under written subcontract pursuant to Section 7.8.2.

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7.13.1 Preliminary Notice. Design Builder will, within 5 business days of receipt, forward to Construction Manager all Preliminary Notices (Civil Code sections 9300 and 9560) served on it by any person or entity entitled to assert a payment bond or stop payment notice claim. Design Builder will maintain a written record of all Preliminary Notices received including the manner of receipt, date of receipt, and name and address of person or entity serving the Preliminary Notice. This written record will be turned over to the Construction Manager at Project close-out.

7.13.2 Supervision. The Design Builder will supervise and direct the Construction Work using its best skill and judgment. The Design Builder will be solely responsible for all design, fabrication, shipment, delivery and coordination of all portions of the Work under the Construction Documents and all Work will be performed in accordance with the Contract Documents. The Design Builder will provide a qualified superintendent at the Project site to properly supervise all of Design Builder's employees, Subcontractors and their agents and employees, and other persons performing Construction Work and to ensure that the Construction Work is carried out in strict accordance with the Contract Documents. Design Builder's superintendent is key personnel and may not be changed without the County's written consent per Section 7.3.

7.13.3 Discipline. The Design Builder will enforce strict discipline and order at all times among Design Builder's employees, Consultants and Subcontractors and will not employ or contract with any unfit or unskilled person(s) or entities on this Project.

7.13.4 Coordination. All Construction Work will be coordinated and performed in accordance with the Contract Documents. The Supplemental Conditions (Exhibit 2) include additional information and requirements for field operations. Before starting each portion of the Construction Work, the Design Builder will: (i) review and compare the various Construction Documents relative to that portion of the Construction Work, as well as the Other Project Documents (Exhibit 3E) and information furnished by the County, Construction Manager, Consultants and Subcontractors that may affect proper installation of the Construction Work; (ii) field measure existing conditions related to that portion of the Construction Work; and (iii) observe any conditions at the site directly affecting that portion of the Construction Work.

(a) Field Measurements. The Design Builder will take field measurements to ensure proper matching and fitting of new construction with construction performed by County's Separate Contractors and existing conditions at the Project site.

(b) Submittals. All Submittals will be properly and timely submitted in accordance with Article 3 of the Supplemental Conditions (Exhibit 2).

(c) Furniture, Fixtures, and Equipment ("FF&E"). The Design Builder will cooperate with the Construction Manager and the County's Separate Consultants and Separate Contractors regarding coordination and timely procurement of all FF&E to ensure that the FF&E are procured in a timely fashion and in accordance with the Schedule. The Design Builder will provide all necessary backing, supports, and utility rough-in required for proper installation of the County's FF&E.

7.13.5 Site Logistics. The Design Builder, in collaboration with the Construction Manager will review the proposed Site Logistics Plan, make adjustments as may be required, submit revisions (if any) to the Construction Manager, Project Manager, and County



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Representative for approval. The approved Site Logistics Plan will identify areas of the Project site that will be used for trailers, deliveries, staging, ingress, egress, etc. The approved Site Logistics Plan will be incorporated into the Project Manual as Tab 11. Adjustment to the proposed Site Logistics Plan will not be grounds for an adjustment in the Contract Price.

7.13.6 Layout and Protection. County will provide survey information per Section 4.4. The Design Builder is responsible for all layout and will employ a licensed surveyor to locate and provide all line and grade staking (including staking north/south and east/west gridlines) and setting 2 benchmarks, and will preserve and protect all benchmarks. Any additional surveying or layout caused as a result of Design Builder's or any of its Subcontractors' failure to take the necessary precautions to protect the data will be performed at Design Builder's own cost and expense.

7.13.7 Materials and Equipment. Storage of equipment and materials will be coordinated through the Construction Manager and in accordance with the most current, approved Site Logistics Plan. Design Builder will maintain, or cause its Subcontractors to maintain, all storage areas and will keep storage areas clean, safe, and secure.

(a) Long Lead Items. The Design Builder will collaborate with the other Project Team Members to establish a program to expedite ordering and delivery of materials and equipment in a timely manner and consistent with the Schedule.

(b) Shipment and Deliveries. Before shipment, delivery, and installation of materials and equipment, Design Builder will verify the stage of completion of the applicable Construction Work with the Construction Manager to determine the availability of facilities for access, delivery, transportation, and storage, and to correlate these observations with the requirements of the Contract Documents. All shipments and deliveries will be scheduled and coordinated in accordance with the most current, approved Site Logistics Plan and Schedule.

(c) Risk of Loss. All Construction Work stored at the Project site, or work related to the preparation or delivery of materials or equipment to the Project site, is performed exclusively at the risk of the Design Builder and will remain at the risk of the Design Builder until Final Completion. Materials and equipment stored offsite must be stored in a bonded or insured warehouse, and must be segregated and labeled "Property of El Dorado Safety Facility" and include the Project name and number. The County, Design Builder and its Subcontractors will be named as an additional insured under the Builder's Risk policy and, subject to the terms and conditions of that policy, may be insured for some or all of the risk of loss under this provision.

(d) Maintenance. The Design Builder will provide all maintenance and repairs for systems and equipment at its own costs and expense until the Substantial Completion Date.

7.13.8 Cutting and Patching. Design Builder and its Subcontractors will be responsible for all cutting, fitting, or patching required to complete the Construction Work or to make its parts fit together properly. The Design Builder and its Subcontractors will not damage or endanger any portion of the Construction Work, or fully or partially completed Construction Work, by cutting, patching, or otherwise altering the construction. The Design Builder and its

Subcontractors will not cut or otherwise alter the construction by Separate Contractors except with the prior written consent of the Construction Manager.

7.13.9 Testing and Inspections. Testing and inspections will be completed in accordance with Article 5 of the Supplemental Conditions (Exhibit 2).

7.13.10 Substantial Completion. When the Project or portion of the Project has achieved Substantial Completion, the Construction Manager will issue a certificate of Substantial Completion per Section 5.7 of the Supplemental Conditions (Exhibit 2) to be signed by the County and Design Builder. Upon issuance of the certificate of Substantial Completion, Design Builder and its Subcontractors will diligently complete the remaining Construction Work in accordance with the Contract Documents.

7.13.11 Commissioning. Design Builder will schedule and oversee the final testing and start-up of utilities, operational systems, and equipment, and assist the County with building commissioning in conjunction with the Criteria Architect, Construction Manager, County Representative and any County facility and maintenance personnel, and required Subcontractors. All inspections and testing will be conducted by special inspectors or by other Governmental Authorities (as applicable). During commissioning and before Final Completion, the Design Builder, Construction Manager, and County Representative will oversee Subcontractor operation, adjustment, and balancing of all equipment, and training of County's employees in the correct operation and maintenance of equipment.

7.13.12 Final Inspection and Acceptance. Final inspections and acceptance will be in accordance with Section 5.8 of the Supplemental Conditions (Exhibit 2).

7.13.13 Maintenance of Records. The Design Builder will maintain at the Project site for the County one record copy of the Agreed Program (Exhibit 3), the approved Design Development Documents, the Construction Documents, all permits, the BIM, all addenda, approved Submittals, Change Orders and other modifications, and RFIs in good order and marked correctly to record changes and selections made to the Construction Documents during design and construction. The Design Builder will maintain records, in duplicate, of principal building layout lines, elevations of the bottom of footings, floor levels, and key site elevations certified by a qualified surveyor or professional engineer. All records will be available in the Design Builder's jobsite office and will be delivered to the Construction Manager at the Final Completion along with any other required close-out documentation required by the Contract Documents.

7.13.14 Close-Out. Before Final Completion, the Design Builder will transmit to the Construction Manager an electronic copy and 1 hard copy of all required as-built Drawings, the Record Model, operation and maintenance manuals, references, warranties, attic stock, keying schedule, etc., as required by the Contract Documents. As Built changes to the Construction Documents will be reflected in the final "As Built" revision of the CAD files and the Record Model. Such files and the Record Model will be turned over to the County. The USDA will receive a copy of the CAD files.

#### 8. COMPENSATION

**8.1 Contract Price**. The County will pay the Design Builder the Contract Price which is based on the actual Cost of the Work up to the Guaranteed Maximum Price as described in



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Section 8.1.1, and subject to adjustment through fully executed Change Orders. Except for items specifically excluded, all Work described in the Contract Documents will be included in the Contract Price whether or not specifically itemized in the GMP Breakdown, Qualifications & Assumptions (Exhibit 4A).

8.1.1 Guaranteed Maximum Price. The GMP is set forth in the Key Business Terms Sheet and set forth in Exhibit 4A. The GMP includes the Design Builder's Costs of the Work as defined in Section 8.2 and its Fee. The Design Builder is guaranteeing that the cost to complete the Work in accordance with the Construction Documents (Exhibit 4C) and Other Project Documents (Exhibit 3E) will not exceed the GMP unless authorized through executed Change Order. The GMP also includes a line item guarantee for Design Builder's home office overhead. The GMP Breakdown must include separate line items for the categories set forth in subparagraphs (a) through (g) below. The GMP Breakdown will be supported by a detailed estimate of the GMP that includes a direct cost line item breakdown per building. Indirect costs (insurance, overhead, bond, General Conditions and General Requirements) can just be included in the GMP Breakdown summary.

(a) Billable rates for Design Services performed through Consultants must be calculated in accordance with subparagraph 8.2.1(a) and are set forth in Exhibit 4B. The cost for Design Services will be included as a separate line item in the GMP and will be billed at actual cost. Portions of the Design Services performed by Design-Build Subcontractors are to be carried in the appropriate direct cost line item for that specific trade.

(b) Direct Costs for Construction Work. Direct costs for Construction Work will comply with the applicable Cost of the Work requirements set forth in Section 8.2 and must be itemized into separate line items by trade.

(c) Indirect Costs for Construction Work. Indirect costs for Construction Work will include Design Builder's General Conditions, General Requirements, design and construction contingency, home office overhead, insurance, payment and performance bond, and Fee.

(i) Design Builder's General Conditions are defined in Exhibit 1 and further described in subparagraph 8.2.1(b). All billable rates must be calculated in accordance with Section 8.2.1(b) and are set forth in Exhibit 4B. The cost for Design Builder's General Conditions will be included as a separate line item in the GMP.

(ii) Design Builder's General Requirements are defined in Exhibit 1 and further described in Section 8.2.3. Design Builder's field labor employees used for maintaining the Project site (e.g. carpenters and laborers) are included in General Requirements. However, field labor for self-performed Construction Work must be carried in the appropriate direct cost line item for that specific trade work and not in General Requirements. Design Builder's General Requirements are set forth in Exhibit 4D.

(iii) Design and Construction Contingency. Contingency may be used by the Design Builder at its discretion to cover situations such as unanticipated field conditions, scope gaps, correction of design errors or omissions, re-sequencing of the Work, or acceleration in the Schedule as may be necessary to meet the date for Substantial Completion of the public service and evidence buildings or the Substantial Completion Date. Contingency will not be used for any of the Change Order conditions set forth in Section 11.2. Use of the



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Design Builder's contingency will be transparent and Design Builder will transfer the amount of contingency used into the appropriate line item. The amount for Design Builder's design and construction contingency is set forth in the Key Business Terms Sheet and included in the GMP. All unused contingency will accrue to the County.

(d) Allowances. To the extent the GMP includes allowances, the allowances items must be specifically identified and included in separate line items per building. The allowance line item must include all direct costs including labor, materials, equipment, transportation, unloading, storage, supervision, unloading and handling of materials and equipment at the site. Upon procurement, the allowance will be reconciled through additive Change Order for overage amounts per Article 11. All unused allowance amounts will accrue 100% to County through deductive Change Order. Design Builder's overhead, bond and Fee adjustment will be calculated based on the final direct costs included in the reconciliation of the allowance based on the percentages set forth in the Key Business Terms Sheet as part of the Change Order.

(e) Insurance and Security. The cost for Design Builder's insurance and payment and performance bond must be included in separate line items of the GMP. Design Builder's insurance requirements are set forth in Exhibit 6A.

(f) Home Office Overhead. The cost for Design Builder's home office overhead as defined in Section 8.3 is included in the GMP and will be charged on a monthly basis per the percentage stated in the Key Business Terms Sheet multiplied by the Direct Costs, subject to the not-to-exceed ("NTE") dollar amount. The NTE dollar amount is a line item guarantee within the GMP, subject to adjustment through executed Change Order. The Design Builder's home office overhead percentage and NTE amount is set forth in the Key Business Terms Sheet and included in the GMP.

(g) Fee. A lump sum Fee is Design Builder's profit. Design Builder's Fee is set forth in the Key Business Terms Sheet and included in the GMP. Design Builder's lump sum Fee is not subject to decrease if the actual Contract Price is less than the GMP.

**8.2 Cost of the Work**. The term "Cost of the Work" includes costs necessarily and properly incurred by Design Builder in the performance of the Work. The Cost of the Work will be at rates not higher than the standard paid at the place of the Project except with prior consent of the County. The Cost of the Work includes only those reimbursable items set forth in Sections 8.2 through 8.3, and only includes the price incurred by the Design Builder without any duplicative charge for items that fit into more than one category, and is subject to the compensation provisions set forth in Section 8.1, and the audit provisions set forth in Section 10.10. Design Builder will include these same provisions in all Consultant agreements and subcontracts where Consultant or Subcontractor is being compensated on either a not-to-exceed basis or a guaranteed maximum price basis. These same provisions will also apply to subcontract change orders, regardless of compensation model. For the purpose of Change Orders, "direct costs" includes the cost of all subcontracted work or self-performed Construction Work but does not include Design Builder's General Conditions, General Requirements, insurance, bond, home office overhead, or Fee.



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#### 8.2.1 Labor and Services.

(a) Design Services. Reimbursable costs for Consultants performing design or consulting services during the design and preconstruction stage and construction stage will be charged per the Billable Rates set forth in Exhibit 4B to the Agreement. Billable rates must be inclusive of any and all costs necessary for performance of the design or consulting services including basic wages, payroll taxes, and employer benefit payments for health and welfare (net of employee contribution withholding), pensions, vacations/holidays, supplemental dues, training, 401K benefits, and other benefits or payments required by law, and will include design reimbursable expenses, overhead, burden, and profit. The billable rates will not include annual bonuses or salary adjustments that include annual bonuses.

(b) General Conditions. General Conditions include Design Builder's employee costs for preconstruction services, project management, superintending, project engineering, safety, accounting, planning and scheduling, purchasing, estimating, and BIM modeler(s) who are specifically assigned to the Project, but only for that portion of employee time required for the Construction Work. Reimbursable costs for Design Builder's employees assigned to the Project during the design and preconstruction stage and construction stage will be charged per the Billable Rates set forth in Exhibit 4B. Billable Rates will include direct labor expenses including employer benefit payments for health and welfare (net of employee contribution withholding), pensions, vacations/holidays, supplemental dues, training and 401(k) benefits, and other benefits or payments required by Applicable Law but will not include home office overhead or profit. The Billable Rates must not include annual bonuses.

(c) Field Labor. Field labor costs are limited to hours of labor performed by workers performing Construction Work on site or at off-site locations. The labor rates must be inclusive of basic hourly wages, payroll taxes, and employer benefit payments for health and welfare, pensions, vacations/holidays, supplemental dues, and training, plus any other benefits or payments required by law or applicable collective bargaining agreements. The labor costs associated with foremen and lead-men are included in field labor and all self-performed Construction Work will be compensated as field labor. The cost of Design Builder's field labor employees (e.g., laborers and carpenters maintaining the site) will be included in Design Builder's General Requirements (Exhibit 4D). Self-performed trade work using field labor will be carried in the GMP under the appropriate direct cost line item for that specific trade. Per diem for union labor will be pursuant to the applicable collective bargaining agreement.

(d) Subcontractor Costs. Subcontractor costs include payments made to subcontractors per their written subcontracts, provided the written subcontract conforms to the requirements of this Agreement. All written subcontracts providing for compensation on a cost-reimbursable basis will include a reimbursable and non-reimbursable section that substantially incorporates the provisions set forth in this Section 8.2 and specifically defines the categories of services or labor and the rates in dollar amount per hour. Subcontracts must include hourly field labor rates per subparagraph (c) above for standard time, double time, and over time work. Design-Build Subcontractors performing portions of the Design Services will include costs for Design Services and portions of the Construction Work in the appropriate direct cost line item for that specific trade.

8.2.2 Cost of Materials and Equipment Incorporated Into the Project. Cost of materials and equipment under this Section include actual costs for materials and equipment,



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including transportation and storage of materials and equipment incorporated or to be incorporated into a Project and including costs of materials in excess of those actually installed to allow for reasonable waste and spoilage.

(a) Excess Materials and Equipment. Unused excess materials or equipment, if any, will become County's property at Final Completion. To the extent that County directs Design Builder to sell excess materials or equipment, any amounts realized from the sales will be credited to County through the payment application process.

(b) Discounts, Rebates and Refunds. Design Builder will notify County of available discounts, rebates and refunds. Cash discounts obtained on payments made by Design Builder will accrue to County.

8.2.3 General Requirements include the following:

(a) The cost of Design Builder's field labor employees (e.g., laborers and carpenters maintaining the site, but not self-performed trade work).

(b) Costs for jobsite computers, copiers, telephones, communication radios (direct-connect), digital cameras, postage, office supplies, and jobsite office equipment. Data processing costs are limited to internet access at that Project site and the cost of personal computer hardware (including servers and printers) required at the Project site and used in handling normal day-to-day Project administration, management and control of the Project. To the extent company laptops are utilized, that cost will be carried in Design Builder's home-office overhead amount as Design Builder will maintain ownership of company laptops. Software license fees incurred specifically for the Project to the extent purchased and previously approved by the County. All computers and equipment purchased for the jobsite offices will be turned over to the County upon Final Completion.

(c) Costs for jobsite trailers for Design Builder's field office space, as well as a separate trailer for the Construction Manager and special inspector.

(d) Costs for temporary facilities for construction operations such as power, water, and sanitary.

(e) Costs for security and fences.

(f) Costs associated with the Design Builder's safety program directly related to the Project, including but not limited to safety equipment, temporary protection and barricades, signage, and traffic control.

(g) Costs, including transportation and storage, installation, maintenance, dismantling, and removal of construction materials, supplies, machinery, equipment, and hand tools (not customarily owned by field labor) that are provided by the Design Builder at the site and fully consumed in the performance of the Construction Work. If items are not fully consumed, the cost less salvage value, whether sold to others or retained by the Design Builder, will be included. Salvage value will be the fair market value.

(h) Rental Charges and Design Builder Owned Equipment. Rental charges for temporary facilities and equipment that are provided at the site, whether rented from the Design Builder or others, including costs for transportation, installation, minor repairs and

replacements, dismantling, and removal. Approved rates for equipment owned by the Design Builder or an affiliate are set forth in Exhibit 4C. Regardless of whether equipment is owned by Design Builder (or an affiliate) or rented, approved equipment rates will be no more than those prevailing in the area. The aggregate rental amounts for any one piece of equipment cannot exceed 80% of its fair market value at the time it is placed in service for this Project. All rented equipment will be subject to the equipment rental terms and conditions approved in advance by the County.

- (i) Costs of removal and disposal of debris from the site.
- (j) Cost for reproducing or printing documents related to the Work.

(k) Costs for physical models and mock-ups requested and approved, in advance and in writing, by the County.

(I) Costs for the personal protective equipment required at job site. Design Builder is responsible for acquiring and using the personal protective equipment in an appropriate manner.

8.2.4 Miscellaneous

(a) Sales, use, or similar taxes imposed by a Governmental Authority that are related to the Work.

(b) Costs for insurance coverage, including County approved deductibles and self-insured retention up to the agreed amounts set forth in Section 2.9 of Exhibit 6A, required under this Agreement (excludes County provided insurance).

(c) Cost of Design Builder's payment and performance bond.

(d) Fees and assessments for plan check, permits, licenses and inspections, and laboratory tests required by the Contract Documents and that are not paid directly by the County, except those related to defective or non-conforming Construction Work, or the negligence or fault of the Design Builder, or its Consultants or Subcontractors, for which reimbursement is excluded.

(e) Deposits lost for causes other than the Design Builder's or its Subcontractors' or suppliers' negligence or failure to fulfill their respective responsibilities under the Contract Documents

(f) Royalties and license fees paid for the use of a particular process or product required by the Contract Documents and the cost of defending any suits or Claims for infringement of patent rights arising from specific requirements of the Contract Documents that were prepared by County or its Separate Consultants or Separate Contractors and provided that Design Builder did not know that the use of the particular design, process, or product was an infringement, and that those portions of the Work were not designed by Design Builder or any of its Consultants, or Design-Build Subcontractors.

(g) Costs incurred in taking action to prevent threatened damage, injury, or loss in case of an emergency that threatens the safety of persons or property.



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**8.3 Overhead**. General home office overhead and burden expenses are included in the GMP as a not-to-exceed ("NTE") amount and therefore overhead is a line item guarantee. The Design Builder's NTE amount for home office overhead is set forth in the Key Business Terms Sheet and will be included in Exhibit 4A. Overhead includes full compensation for any home office personnel who are not directly assigned to the Project or included in the Billable Rates; any other reasonable home office overhead expenses such as rent, routine telecommunications, all cell phones and laptops whether used by site personnel or home-office, technology fees, copying, electronic mail, and computer time; and all costs of business and/or operating permits, licenses, fees and taxes, required by any Governmental Authorities or labor agreements to enable the Design Builder to be qualified to do business and perform the Work.

**8.4 Non-Reimbursable**. The following costs are not reimbursable expenses and cannot be included as part of the Cost of the Work:

(a) Benefits and burdens not included in the Billable Rates.

(b) Annual bonuses and non-customary benefits of salaried

employees.

- (c) Any cost resulting from fraud, willful default, or willful misconduct.
- (d) Capital expenses, including interest on its capital employed for the

Work.

(e) Rental costs of machinery and equipment, except as specifically provided in Section 8.2.3(h).

(f) Small tools, which includes all tools and equipment used by Design Builder or Subcontractors with a value of \$750.00 or less.

- (g) Costs related to warranty incurred after Final Completion.
- (h) Legal fees, settlements, and/or judgments

(i) All other costs not specifically included as a Cost of the Work under Sections 8.2 through 8.3.

#### 9. SCHEDULING

**9.1 Contract Time**. The Contract Time is the time allotted in the Baseline Schedule (Exhibit 5A) for Substantial Completion of the public safety and evidence buildings and the entire Work. With respect to the public safety and evidence buildings, the Contract Time is June 30, 2019 (Substantial Completion). With respect to all other Phases of the Work, the term Contract Time means Substantial Completion of the entire Project (Substantial Completion Date). The Contract Time will only be extended through executed Change Order for a permitted delay as described under Section 9.5. The Schedule must comply with Section 9.4. Design Builder is subject to liquidated damages per Section 9.9 for failing to complete the Work within the applicable Contract Time (as adjusted through Change Order).

**9.2 Prosecution of the Work**. Design Builder will commence Work when notified to do so by the County Representative per Section 9.3.2 and will diligently prosecute and complete

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the Work pursuant to the Schedule. Design Builder will coordinate its Work with other work and services being performed by Separate Contractors and Separate Consultants on the Project in a manner that avoids delays, obstructions, hindrances, or any interference with the commencement, progress, or completion of the whole or any part of the Work, and in accordance with the Contract Time.

#### 9.3 Commencement.

9.3.1 Design Services. The date of commencement of the Schematic Design Documents as described in Section 7.10 will be documented by a notice to proceed issued by the County Representative.

9.3.2 Construction Work. The date of commencement of the Construction Work will be documented by the notice to proceed issued by the County Representative and a written concurrence by the USDA.

9.4 Project Scheduling. The Baseline Schedule is set forth in Exhibit 5A. Adjustments to the Baseline Schedule will be reviewed by the Construction Manager and must be approved by the County Representative. Contract Time will not be adjusted unless there is a permitted delay per Section 9.5. The most current, approved Project schedule will be referred to as the Schedule. Design Builder will maintain the detailed, critical path method ("CPM") Schedule in precedence diagramming method (PDM) format using Primavera version 6 (or other format approved by the County Representative) that coordinates and integrates all Design Services with milestone dates for completion of Schematic Design Documents, Design Development Documents, completion of Construction Documents (Exhibit 3C), procurement of long lead items and subcontracts, and (at a minimum) setting forth deadlines for permit, commissioning, punch-list, Substantial Completion of the public safety and evidence buildings, and the Substantial Completion Date, and Final Completion within the Contract Time, as well as any other milestone dates. The Schedule will be broken down by stage, activity and duration and will be used to identify the sequence of activities in order to plan, organize, execute, and monitor the Work. The Schedule will be Design Builder's master schedule and will be used to record and report actual performance and progress, and to outline how the Design Builder plans to integrate design and construction and coordinate the Work in order to ensure accurate and timely completion of all Work. The Schedule must include sufficient time for design review and approval of Submittals as required under Article 3 of the Supplemental Conditions (Exhibit 2), and should include the number of Adverse Weather days per year as defined in Exhibit 1. The Project will own all Float and unused Adverse Weather days in the Schedule. The Design Builder will not utilize Float suppression techniques or artificial restraints, constraints, lags or durations to lessen or control the amount of total or free Float contained in the network. All coding included in the Schedule must be transferrable and readable by the Construction Manager, and code structure will enable a sort by activity code in the form of a summary schedule. The Schedule must clearly indicate when the County needs to perform necessary County activities such as making critical decisions regarding design and procurement and delivery of County procured FF&E.

9.4.1 Last Planner System. All planning and scheduling performed on the Project will use "pull scheduling" techniques pursuant to the Last Planner System<sup>™</sup>. In order to be pull-based, the planning system must be based upon requests from a Project Team Member to other Project Team Members upon whom the requester's work or service is dependent, and receipt of reliable promises made by the upstream performer about when it will finish the work or



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service agreed upon per the hand-off criteria in order to enable the downstream performers to begin their respective portion of the Work. At a minimum, the system must include the milestones set forth in Section 9.4, collaboratively created Lean Phase Plans per Section 9.4.2, make-ready work plans per Section 9.4.3, and a method for measuring, recording, and improving planning reliability. The pull schedules will form the framework for updating the Record Schedule throughout the duration of the Project.

9.4.2 Lean Phase Planning. Lean Phase Plans must be based on collaborative planning through direct communications by all Project Team Members performing work or services in a particular Project Phase, who, working backwards from the Schedule milestones, create collaborative Lean phase schedules indicating when their portion of the work or services will be completed. Direct communications among Project Team Members allows the various parties to make reliable promises to each other, and specifically discuss and negotiate the hand-off criteria or other conditions of satisfaction that are mutually understood and agreed upon.

9.4.3 Work Plans. As part of the Lean phase planning, the Design Builder in collaboration with the County, Construction Manager and other Design Build Team Members will establish a work plan to review upcoming design and construction performance requirements and establish the frequency of look ahead meetings and work plan schedules. The work plan schedules will document all Work performed during the prior week's period and project Work to be performed during the upcoming week(s). The work plans are to be used as a working tool to reflect commitments made in look ahead meetings, evaluate any upcoming constraints or schedule slippages, identify workable backlog, and collaborate with Project Team Members on methods for labor efficiency. Work flow will be scheduled to optimize the flow of Work through the Project and reduce bottlenecks and activities that will not advance the Contract Time or other milestone dates that are included in the Schedule.

9.4.4 Record Schedule. The Design Builder will prepare and update the Record Schedule from the Last Planner System described in Section 9.4.1. The updated Record Schedule will document the as-built schedule and provide an accurate accounting of when the Work was performed, if there were revisions to the Schedule, and why such revisions were made. The Record Schedule must be updated weekly.

9.5 Permitted Delays. If the Design Builder is delayed in the commencement, prosecution or completion of the Work by one of the conditions set forth in Section 11.2, and, as a direct result of the delay, either the Substantial Completion of the public safety and evidence buildings is extended, or the Substantial Completion Date for the entire Project is delayed, then the Contract Time may be extended per Section 11.9, for the same period of time that the applicable Substantial Completion date was delayed less the duration, if any, for delays caused by the fault, or negligent act or omission of the Design Builder or any of its employees, Consultants, Subcontractors, suppliers, or equipment vendors ("concurrent delays"). If the Contract Time is extended, the Contract Price and Contract Time will be adjusted per Article 11. However, no adjustments to Contract Time or Contract Price will be allowed unless written notice was provided to the Construction Manager with a copy to the Project Manager and County Representative within 5 business days of commencement of the delay. The notice must briefly describe the circumstance and provide a rough estimate of the delay time per Section 11.4. Before any adjustments in Contract Time or Contract Price, the Design Builder must demonstrate the duration of the delay through fragnet analysis after taking into account any concurrent delays, that the delay could not have been anticipated or avoided, and that



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commercially available means were taken to mitigate or minimize the consequences of the delay. Delays will be measured from the effective Schedule in place at the time of delay. Delays of non-critical path Work will not be a basis for an extension of Contract Time or an adjustment to Contract Price.

**9.6** Schedule Slippage. Design Builder will notify the Construction Manager in writing with a copy to the Project Manager and County Representative within 5 business days of any delay in the Schedule as a result of its Work and must submit a detailed recovery plan to Construction Manager for evaluation and County's approval. The detailed recovery plan must be submitted within 2 business days of the notice (so within 7 business days from date of delay). All costs associated with the recovery will be the responsibility of the Design Builder unless the Design Builder is entitled to an extension of time per Section 9.5 and pursuant to Section 11.4.

**9.7** Acceleration. The County, through Construction Manager, may direct the Design Builder and its Subcontractors and Consultants to work overtime. If the Design Builder and its Subcontractors and Consultants are not in default under any of the terms or provisions of this Agreement, their respective subcontracts and/or agreements, or any of the other Contract Documents, the County will pay the Design Builder and its Subcontractors and Consultants for actual additional wages and/or billable rates paid, if any. All additional wages and billable rates are subject to audit.

**9.8 Schedule Updates**. Design Builder will provide Schedule updates with its monthly progress report per Section 1.9 of the Supplemental Conditions (Exhibit 2). Design Builder will update its Resource Loaded Work Plan (Exhibit 4C) accordingly, for use as a management tool to track variations in Costs of the Work related to Design Builder's and its Consultants labor expenses for services performed during the design stage and construction stage.

9.9 Liquidated Damages. County and Design Builder acknowledge and agree that if Design Builder fails to achieve Substantial Completion of the public safety and evidence buildings, or Substantial Completion of all other Phases of the Work within the applicable Contract Time as further described in Section 9.1, the County will suffer damages that are both extremely difficult and impracticable to ascertain. Therefore, County and Design Builder agree that, in the event Design Builder fails to achieve Substantial Completion of public safety and evidence buildings, or Substantial Completion of all other Phases of the Work the within the applicable Contract Time, Design Builder will pay to County as liquidated damages. and not as a penalty, the applicable amount(s) set forth in Sections 9.9.1 or 9.9.2 (or both) until such time that Substantial Completion is achieved. Payment of liquidated damages represents a reasonable estimate of fair compensation for the losses that reasonably may be anticipated. County and Design Builder acknowledge and agree that this liquidated damages provision will be County's only remedy for delay damages caused by Design Builder's failure to achieve Substantial Completion of the public safety and evidence buildings, or Substantial Completion of all other Phases of the Work within the applicable Contract Time. Nothing contained in this Section will preclude the County from recovery for actual damages caused by reasons other than the Design Builder's failure to timely achieve Substantial Completion within the Contract Time including, but not limited to, claims for actual losses incurred due to breach of contract, negligence, errors or omissions in the Design Services, defective Construction Work, injury to persons or property or third party Claims. Design Builder acknowledges and agrees that the Liquidated Damages amount for the public safety and evidence buildings, and for Work included



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in all other Phases of the Project is a reasonable amount for the County's consequential damages due to delay under the circumstances and existing at the time of the Effective Date of this Agreement. Liquidated Damages may be assessed individually if only one Contract Time is impacted or simultaneously if the Contract Time for both the public safety and evidence buildings as well as the Substantial Completion Date for all other Phases of the Work is impacted by an unexcused delay.

9.9.1 Liquidated Damages for failure to achieve Substantial Completion of the public safety and evidence buildings within the applicable Contract Time per Section 9.1.

day.

(a) 0-30 days past Contract Time will be assessed at \$1,000/calendar

(b) 31-60 days past Contract Time will be assessed at

\$2,500/calendar day.

(c) 61 days past Contract Time and beyond will be assessed at \$5,000/calendar day.

9.9.2 Liquidated Damages for failure to achieve Substantial Completion of the entire Work by applicable Contract Time per Section 9.1.

(a) 0-15 days past Contract Time will be assessed at \$0/calendar

day.

(b) 16-60 days past Contract Time will be assessed at

\$1,500/calendar day.

61 days past Contract Time and beyond will be assessed at

\$5,000/calendar day.

(c)

# 10. PAYMENT

**10.1 Applications for Payments.** Payment applications must include a Schedule of Values per Section 10.1.1 and be prepared in accordance with the Payment Application Form provided in Project Manual Tab 2A. The period covered by each payment application will be one calendar month. The payment application will include an itemized breakdown of the Cost of the Work incurred for that particular calendar month, plus the applicable portion of any approved Change Orders, stored materials and equipment, as well as the applicable portion of Fee. The itemized breakdown for Design Services must include a description of the tasks performed by employee or Consultant and the associated hours expended multiplied by the applicable agreed billable rates (Exhibit 4B). Compensation for Construction Work must similarly include an itemized breakdown and necessary back-up substantiating the amounts billed as Cost of the Work through the date of the application for payment. Each payment application must be signed by Design Builder attesting to its accuracy. The Construction Manager, Project Manager, the USDA, and the County will be allowed to rely upon the Design Builder's statement of accuracy.

10.1.1 Schedule of Values. The Schedule of Values (Exhibit 4E) will allocate the GMP among the various portions of the Work and will include separate line items as described in Section 8.1.1. The approved Schedule of Values will be incorporated into the Agreement as

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Exhibit 4E and will be submitted with each application for payment reflecting the value of the Work performed and the percentage of completion.

**10.2 Progress Payments**. Design Builder's payment applications will be submitted on the 25th day of the month for initial review by the Construction Manager and will be evaluated per Section 10.2.1. A review meeting will be held between the Construction Manager, Project Manager, County Representative, and Design Builder within 5 business days of submission to resolve any disagreements regarding amounts. The Design Builder will submit its certified application for payment to the Construction Manager by the 10th day of the subsequent month for review and approval by the County for payment and the USDA for disbursement of funds. The County will make monthly progress payments on all undisputed Work within 30 calendar day's receipt of a certified application for payment that was properly submitted pursuant to the procedures set forth in this Section.

10.2.1 Evaluation. Before submitting the certified application for payment to the County and the USDA, Construction Manager will review and make recommendations for payment based on the supporting documentation provided by Design Builder per Section 10.2.5, and Construction Manager's observations and evaluation of the Work. The approved Schedule of Values (Exhibit 4E) and current Resource Loaded Work Plan (Exhibit 4C) will be used for reference and as management tools but payment will be made based on actual Cost of the Work incurred. Based on that review, Construction Manager will forward the certified application for payment to the County Representative for approval with a recommendation that the County pay all undisputed items. Concurrently the County will transmit the certified application for payment to the USDA for approval of disbursement of funds to the County. An approval of an application for payment is subject to results of subsequent tests and inspections. to correction of minor deviations from the Contract Documents prior to Final Completion and to specific qualifications expressed by the Construction Manager, Project Manager, the USDA, or the County. Construction Manager, Project Manager, the County, and the USDA are entitled to rely on the accuracy and completeness of the information furnished by the Design Builder and approval will not be deemed to represent that a detailed examination, audit, or arithmetic verification of the documentation submitted with the Design Builder's application for payment has been made or that exhaustive or continuous on-site inspections have been made to verify that the Work is in accordance with the Contract Documents. A recommendation for payment by Construction Manager or payment by the County does not represent that Construction Manager, Project Manager, the USDA, or the County has ascertained how or for what purpose the Design Builder has used money previously paid.

10.2.2 Retention. The County will withhold 5% retention on the entire amount for the cost of the Construction Work included in each monthly application for payment under Public Contract Code section 22167. Retention will be withheld until the Project achieves Final Completion unless the County, in its sole discretion, agrees to release the Design Builder's retention earlier and provided that the Work has been accepted by the County, the USDA, the Construction Manager, and necessary Governmental Authorities.

10.2.3 Change Orders. Applications for payment may include requests for payment on account of changes in the Work that have been properly authorized.

10.2.4 Stored Materials and Equipment. Stored materials may be included in the application for payment provided the materials are properly stored in accordance with Section 7.13.7 and a complete invoice accompanies the application for payment. However, payment for



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materials and equipment stored off- site will only be made if recommended by Construction Manager, and approved by the USDA and the County beforehand, and provided that a UCC-1 Statement is executed, and proof of insurance and the UCC-1 Statement is provided as part of the back-up in the application for payment.

10.2.5 Supporting Documents. Each payment application will be accompanied by a monthly progress report per Section 1.9 of the Supplemental Conditions (Exhibit 2) and sufficient documentation supporting the Cost of the Work included in the application for payment including, without limitation: (i) receipts, purchase orders, contracts, time reports, and other documentation reasonably required by the Construction Manager, Project Manager, USDA, or the County; (ii) executed conditional waiver and release forms complying with California state law covering all Work performed during the billing period by Design Builder, and its Consultants and Subcontractors, suppliers, and equipment vendors (Project Manual, Tab 2B); and (iii) certification and unconditional waivers and releases evidencing that Design Builder has paid all Consultants, Subcontractors, suppliers, and equipment vendors prior amounts due and owing from amounts previously received from the County and has no knowledge of any recorded stop payment notices with respect to the Work performed, and that all Consultants, Subcontractors, suppliers will be paid with the proceeds for Work covered under the certified payment application.

10.2.6 No Waiver. Payment by County will not constitute approval or acceptance of any Cost of the Work or Fee included in the payment application or final acceptance or approval of that portion of the Work.

**10.3 Right to Withhold Payment**. The Construction Manager may refuse to recommend payment, and the County Representative or USDA may refuse to approve a payment application or, because of subsequently discovered evidence or subsequent observations, may nullify the whole or any part of a prior payment application to the extent the Construction Manager, County Representative, or USDA Representative determines is necessary to protect the County from loss due to one or more of the conditions listed in Sections 10.3.1 through 10.3.12. When and to the extent the reason for withholding payment no longer applies, the withheld amount will be paid without interest.

10.3.1 Deficient Design Services or nonconforming Construction Work not remedied.

10.3.2 Third-party Claims filed against the County or the Project or reasonable evidence indicating probable filing of Claims, unless security acceptable to the County and the USDA is provided.

10.3.3 Failure of Design Builder to provide supporting documentation as required under Section 10.2.5, or to make timely payments to Consultants, Subcontractors, suppliers, and equipment vendors for Design Services, labor, materials, or equipment.

10.3.4 Damage to the County or its Separate Consultants or Separate Contractors if the Design Builder, or any of its Consultants, Subcontractors, suppliers, or equipment vendors are potentially liable.

10.3.5 Failure of the Work to progress in accordance with the Schedule and Resource Loaded Work Plan, and reasonable doubt (in the County's sole discretion) that the



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Work can be completed within the Contract Time and/or for the remaining balance of the Contract Price (taking into account any Liquidated Damages under Section 9.9 that would be due and owing from Design Builder as a result of unexcused delay).

10.3.6 Failure to comply with scheduling requirements set forth in Article 9 or provide the County Representative with timely monthly progress reports as required under Section 1.9 of the Supplemental Conditions (Exhibit 2).

10.3.7 Failure of the Design Builder to maintain the BIM or update as-built documentation.

10.3.8 Failure of the Design Builder to maintain the Record Schedule or furnish P6 Schedule file as required under Section 1.9.2 of Exhibit 2.

10.3.9 Disputed amounts included in the application for payment or insufficient documentation, erroneous estimates for value of the Work performed, or other incorrect statements in a payment application.

10.3.10 Failure to keep the site premises clean and safe to the satisfaction of the Construction Manager and County Representative.

10.3.11 Failure to carry out the Work in accordance with any term or condition in the Contract Documents.

10.3.12 Failure to provide the complete monthly report required by Public Contract Code 2602 (regarding skilled and trained workforce).

**10.4 Payments to Consultants and Subcontractors**. The County does not have an obligation to pay, or to see that payment is made to a Consultant, Subcontractor, supplier, or equipment vendor except as may otherwise be required by Applicable Law. The Design Builder will make payments to its Consultants, Subcontractors, suppliers, and equipment vendors no later than 5 business days after Design Builder's receipt of payment from County. The County reserves the right to issue joint checks to Design Builder's Consultants, Subcontractors, suppliers, and equipment vendors. The County will require unconditional waivers and releases for previous payment per Section 10.2.5.

**10.5** Warranty of Title. Design Builder warrants that title to all Work, materials, and equipment covered by a payment application, whether incorporated into the Project or not, will pass to the County at the time of payment, free and clear of all stop payment notices, Claims, security interests or encumbrances in favor of Design Builder, its Consultants, Subcontractors, suppliers, equipment vendors, and other persons and entities entitled to make a Claim by reason of having provided Design Services, or labor, materials, or equipment relating to the Construction Work. If Design Builder has received payment for the Work at issue, Design Builder will defend, indemnify, and hold the County harmless pursuant to Section 12.4.

**10.6 Final Payment**. Upon Final Completion, the Design Builder will prepare and submit two final applications for payment: One for the total Cost of the Work including remaining retention amounts for Subcontractors, suppliers, and vendors which will be submitted upon Final Completion; and a second final payment application that includes Design Builder's remaining retention and Fee, which will be submitted within 30 days of the County recording a Notice of Completion. Both applications for payment will be submitted to the Construction



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Manager for review and recommendation to the Project Manager, USDA and County Representative for approval. Upon approval of the first application for final payment by the USDA Representative and the County Representative, the County will make payment of all undisputed Cost of the Work amounts (inclusive of Subcontractors', suppliers', and vendors' retention) to the Design Builder within 30 days of receipt of a certified final payment application. The County will record a Notice of Completion within 15 days of Final Completion. The County will release final payment to the Design Builder for Design Builder's remaining retention and Fee within 30 days of recording the Notice of Completion.

10.6.1 Supporting Documents. The Design Builder will provide the same supporting documentation for both payment applications as required under Section 10.2.5. Within 5 calendar days after receipt of final payment for the first final application submitted in accordance with Section 10.6 for final payment, the Design Builder will provide the County Representative and the USDA with an executed unconditional waiver and release per California state law covering Work performed by the Design Builder and its Consultants and Subcontractors, suppliers, and equipment vendors. Upon receipt of payment for the second and final application for payment (Design Builder's remaining retention and Fee only), Design Builder will provide an unconditional waiver and release to the County and USDA within 5 calendar days of receipt of final payment.

**10.7 Payment Not Acceptance of Work**. Approval of an application for payment (final or otherwise) or partial or entire use or occupancy of the Project by the County will not be used as conclusive evidence that the Work was properly performed or constitute acceptance of Work that is not in accordance with the Contract Documents.

**10.8 Waiver of Claims**. Acceptance of final payment by the Design Builder will constitute a waiver of Claims by Design Builder and its Consultants, Subcontractors, suppliers, and equipment vendors except for those previously made in writing in accordance with the terms of Articles 11 and 16, and identified by the Design Builder as unsettled at the time of final application for payment.

**10.9** No Right to Stop Work. If Design Builder disputes any determination with respect to any payment application, it will nevertheless expeditiously continue to prosecute the Work, provided that undisputed amounts are timely paid. The County will not be deemed to be in default or breach of contract for withholding of any payment under Section 10.3. Design Builder may submit unresolved payment disputes as a Claim under Article 16.

# 10.10 Audit Rights.

10.10.1 In accordance with Government Code Section 8546.7, records of both the County and the Design Builder will be subject to examination and audit by the State Auditor General for a period of 3 years after final payment. Design Builder will make available to the County any of the Design Builder's other documents related to the Work immediately upon request of the County as set forth in Section 10.10.3.

10.10.2 The County, and agencies designated by the County (including the USDA) may audit Design Builder's Project records at any time throughout the duration of the Project and for a period up to 3 years after Final Completion upon 10 business days' written notice. The audit will take place during normal business hours and will be coordinated with Design Builder. However, before execution of this Agreement, the Billable Rates set forth in



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Exhibit 4B were vetted by the County, Project Manager, and Construction Manager and therefore will not be subject to further audit unless the County reasonably suspects that the Design Builder or its Consultants (or Subcontractors, if included in the Billable Rates) have committed fraud. Regardless, the Construction Manager, Project Manager, or County Representative may conduct verifications including, but not limited to, counting employees at the Project site, witnessing the distribution of payroll, verifying information and amounts through interviews and written confirmations with employees, Consultants and Subcontractors, suppliers, and equipment vendors. Should the audit indicate that Design Builder's records were fraudulently or negligently prepared or maintained, the County reserves the right to seek damages and legal remedies from Design Builder in accordance with Applicable Law.

10.10.3 Availability of Records. Upon notice of audit, Design Builder will produce all Project records related to: (i) establishing the Contract Price and Schedule, as amended; (ii) Costs of the Work and all job-cost reports; (iii) procurement of Consultants and Subcontractors, suppliers, and equipment vendors; (iv) payment applications; (v) Change Orders and any back-charges; (vi) insurance cost information, as well as any information that Design Builder, its Consultants, or Subcontractors provide to the County, Project Manager, the USDA, or Construction Manager for the purpose of confirming the accuracy of such information; and (vii) any other supporting evidence deemed necessary by the County or the USDA to substantiate charges related to the Work.

# 11. CHANGES

**11.1 General.** Changes in the Work will only be authorized by a minor change in the Work per Section 11.7, a Field Work Order issued per Section 11.6, or executed Change Order, and must be performed under the applicable conditions of the Contract Documents. A Change Order signed by the County's Signatory for Change Orders, the Design Builder Signatory, and the USDA Representative documents an agreement to an adjustment in Contract Price or Contract Time or both. An executed Change Order fully and completely resolves any Claim by Design Builder, its Consultants, Subcontractors, suppliers, and equipment vendors for additional compensation or time arising from or related to the subject of the Change Order. Timely submission of a Change Order Request ("COR") per this Article 11 is a condition precedent to Design Builder's and any of its Consultants', Subcontractors', suppliers', and equipment vendors' ability to recover for a changed condition.

**11.2 Conditions for Change**. Change Orders are limited to the following circumstances:

- 11.2.1 County Elected Change.
- 11.2.2 Adverse Weather.
- 11.2.3 Force Majeure.
- 11.2.4 Unforeseen and Differing Site Conditions.
- 11.2.5 County Caused Delay.
- 11.2.6 Governmental Authority Caused Delay.

11.2.7 Labor disputes that cause Work stoppage at the Project Site for more than 10 business days; provided that Design Builder could not have avoided delay to the critical path of the most current, approved Project schedule by instituting a dual gate or by use of other good faith, commercially reasonable, efforts and Design Builder complied with all other provisions in Section 9.5.

11.2.8 Suspension of the Work by County under Section 17.1.

11.2.9 Field Work Order per Section 11.6.

11.2.10 Reconciliation of allowance items per Section 11.10.

**County Initiated Changes.** Design Builder must submit a rough order of 11.3 magnitude of the change to Construction Manager with a copy to the County Representative and Project Manager within 3 business days of receipt of the request for change. A complete Change Order Request ("COR") with necessary back up must be submitted to the Construction Manager with a copy to the Project Manager and County Representative within 10 business days' receipt of a County request for change or a Field Work Order. The COR must be in a format acceptable to the Construction Manager and include a detailed cost breakdown based on one of the pricing methods set forth in Section 11.8 for adjustments in Contract Price, and a fragnet analysis per Section 9.5 for adjustments in Contract Time.

Design Builder Initiated Changes. Design Builder must provide the 11.4 Construction Manager (with a copy to the County Representative and Project Manager) written notice and a rough order of magnitude within 5 business days of discovering facts or circumstances giving rise to the applicable condition for change as described in Section 11.2, or if Design Builder believes that a Field Work Order impacts cost or time. Within 10 business days of discovery, Design Builder will provide a COR, including a detailed cost breakdown based on one of the pricing methods set forth in Section 11.8 for adjustments in Contract Price, and a fragnet analysis per Section 9.5 for adjustments in Contract Time.

11.5 **Submission**. All CORs must be presented to the Construction Manager with a copy to the Project Manager and County Representative, and either a Change Order or a Field Work Order must be executed by the County's Signatory for Change Orders, the Design Builder Signatory, and the USDA Representative before the expense is incurred. The Construction Manager will review all CORs with the Project Manager and County Representative within 10 business days of receipt and may request additional information and back up from the Design Builder or make recommendations to the County's Signatory for Change Orders and USDA Representative for approval or denial. If Construction Manager recommends that the County and USDA deny the COR, it must provide the Design Builder with a written explanation with a copy to the County's Signatory for Change Orders, Project Manager, and the USDA Representative. If the COR is neither accepted or denied within the 10 business day period, it will be deemed denied by the County and the USDA unless the Construction Manager provides written notice to the Design Builder that the time for review is being extended. If written notice is provided, the notice will expressly state the date by which the review will be completed. All decisions rendered by the County and USDA will be final and binding unless a formal Claim is timely noticed per the dispute resolution procedures in Article 16.

Field Work Orders. A Field Work Order may or may not constitute a changed 11.6 condition as defined under Section 11.2, and may be issued by the County Representative



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when Work must proceed before the COR can be either submitted or approved. The Field Work Order should indicate whether the County Representative believes the condition constitutes a changed condition, the Field Work Order must either include an estimated lump sum amount for the change or an estimate for the Cost of the Work associated with changed condition with a not-to-exceed amount, and an estimate for the number days of adjustment to the Contract Time subject to the conditions set forth in Section 9.5. Field Work Orders must be signed by the County Representative and Design Builder in order to be valid. The Design Builder cannot exceed the not-to-exceed estimated adjustment for cost or the estimated number of days' time without providing written notice to the County Representative requesting further approval from the County, or submission of COR per Section 11.3. If a Field Work Order states that it does not constitute a changed condition and Design Builder disagrees, the Design Builder must notify the County Representative and submit a COR per Section 11.4. Regardless of whether a Field Work Order is issued, failure to provide a COR as required by Sections 11.3 and 11.4 constitutes a waiver of Claim.

**11.7 Minor Changes in the Work**. The County Representative or authorized designee may order minor changes in the Work provided such changes do not impact the Contract Price or Contract Time and are consistent with the Construction Documents. Minor changes will be implemented through a Field Work Order per Section 11.6.

11.8 **Pricing Methods.** Methods used for determining adjustments to the Contract Price include: (i) mutual acceptance of a lump sum amount properly itemized for direct cost line items related to labor, services, materials, equipment, and Design Builder's mark-up for overhead, bond, General Conditions (if applicable per Section 11.9), General Requirements, and Fee supported by sufficient substantiating data to permit evaluation of the Cost of the Work; (ii) mutual acceptance of a not-to-exceed amount for additional Work based on the applicable Billable Rates for additional Design Services set forth in Exhibit 4B as well as applicable Subcontractor field labor rates multiplied by the actual time spent, plus the actual cost for materials, equipment, and miscellaneous expenses per Section 8.2.2 and 8.2.4, plus General Requirements as described in Section 11.8.2, General Conditions (if applicable per Section 11.9), overhead as described in Section 8.3, and Fee; (iii) Construction Work performed on a time and material basis per the applicable Subcontractor field labor rates multiplied by the time spent, plus the actual cost for materials, equipment, and miscellaneous expenses per Section 8.2.2 and 8.2.4, plus General Requirements as described in Section 11.8.2, overhead as described in Section 8.3, and Fee. If Construction Work is performed on a time and material basis, Design Builder will keep and present an itemized accounting for the Cost of the Work performed per Section 8.2 based on daily time tickets executed by the Construction Manager, material and equipment invoices, and other supporting data substantiating the amount of the Change Order. All Work will be broken down by Design Services (if any), direct costs as defined under Section 8.2 for labor, materials, and equipment, as well as indirect costs for General Conditions, General Requirements, bond, overhead, and Fee. Regardless of the pricing method used, Design Builder and its Consultants, and Subcontractors are subject to the Cost of the Work described in Section 8.2 through 8.3.

11.8.1 Subcontractor Adjustments. Subcontractor adjustments for Change Orders is limited to the Cost of the Work as defined in Sections 8.2.1 through 8.2.4 multiplied by overhead and profit as determined by subcontract. All Subcontractor field labor rates for straight time, over time, and double time must specifically be set forth in their respective subcontract. Under no circumstances will Subcontractor overhead and profit on changes



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exceed 15% for self-performed portions of the Work plus 5% if Subcontractor has tiers (combined overhead and profit cannot exceed 20%).

11.8.2 General Requirements. For Change Orders that do not include a time extension for permitted delay per Section 9.5, Design Builder's General Requirements as described in Section 8.2.3 will be charged based on the percentage set forth in the Key Business Terms Sheet multiplied by the direct Cost of the Work as defined in Section 8.2 included in the Change Order. Mark up for General Requirements is applicable on deductive and additive Change Orders.

11.8.3 Average Daily Rate for Delay. If the Contract Time is extended for a permitted delay per Sections 9.5 and 11.9, the Average Daily Rate set forth in the Key Business Terms Sheet will be used for mark up for General Conditions and General Requirements instead of the mark up for additional General Requirements per Section 11.8.2. Note that compensation for additional General Conditions is not allowed unless the Contract Time is impacted by one of the changed conditions set forth in Section 11.2. The Average Daily Rate will not be used for deductive Change Orders unless there is a scope reduction that reduces the Contract Time.

11.8.4 Payment and Performance Bond. Mark up for Design Builder's payment and performance bond will be based on the payment and performance bond percentage set forth in the Key Business Terms Sheet multiplied by the Cost of the Work as defined in Section 8.2.1 through 8.2.4. Mark up for payment and performance bond is applicable on deductive and additive Change Orders.

11.8.5 Fee. Design Builder's Fee will be calculated based on the percentage of Fee mark-up for Change Orders set forth in the Key Business Terms Sheet multiplied by the applicable Cost of the Work as defined in Sections 8.2 through 8.3, subject to Section 11.8.1 through 11.8.4. Mark up for Fee is applicable for additive Change Orders. There is not a reduction in Fee for deductive Change Orders.

**11.9 Contract Time**. Design Builder will only be entitled to an extension of time and additional compensation for its General Conditions and General Requirements if the Contract Time is extended due to a permitted delay under Section 9.5. Calculation for additional compensation will be based on the total number of additional work days of extension granted by County after evaluation of the fragnet analysis as required under Section 9.5 multiplied by the Average Daily Rate per Section 11.8.3. Design Builder does not reserve a right to assert any delays in the Contract Time, cumulative impact costs, extended job site costs, extended overhead, constructive acceleration, and/or actual acceleration beyond what is allowable under Sections 9.5 or 9.7 and timely claimed in a COR.

**11.10** Allowances. Allowances will be reconciled through written Change Order upon procurement of the portion of the Construction Work identified as an allowance in the GMP Breakdown, Qualifications & Assumptions (Exhibit 4A). If the Cost of the Work exceeds the amount carried in the allowance item, an additive Change Order will be issued increasing the Contract Price pursuant to one of the pricing methods set forth in Section 11.8. If the Cost of the Work is less than the amount carried in the allowance item, a deductive Change Order will be issued in accordance with Section 11.11, decreasing the Contract Price, and 100% of all unused funds will accrue to the County.



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**11.11 Deductive Change Orders**. The amount of credit for deductive Change Orders will be the net decrease in the Cost of the Work based on the Cost of the Work as defined in Sections 8.2 and 8.3. There will be no reduction of Fee for deductive Change Orders. The amount of credit will be determined based on one of the pricing methods set forth in Section 11.8. When both additions and credits covering related Work are involved in a proposed change, the Change Order will be determined based on the net increase or decrease.

**11.12 Continued Performance**. No Work will be allowed to lag pending the adjustment through Change Order, but will be promptly executed as directed, even if a dispute arises. Disputes regarding Change Orders will be resolved in accordance with Article 16. Failure to promptly execute Work as directed by the County or Construction Manager will constitute a material breach of contract.

**11.13 Omitted Work**. If Design Builder omits Work that is included in the Contract Documents, the County will have the right to withhold payment in an amount which, in the Construction Manager's, County's, or USDA's opinion, is equal to the value of Work that was omitted until the Work is performed.

**11.14 Surety**. All changes, additions, or omissions in the Work ordered through a Field Work Order or Change Order are part of the Work and will be performed and furnished in strict accordance with all of the terms and provisions of the executed document and other Contract Documents. The Design Builder will keep its surety informed of all modifications to this Agreement. The obligations of Design Builder's surety are not to be reduced, waived, or adversely affected by the issuance of Change Orders even if the Design Builder fails to inform the surety of the Change Order(s), and the County or USDA will not be required to obtain consent of the surety to the Design Builder or any of its Subcontractors.

#### 12. LIABILITY, INDEMNIFICATION, AND DEFENSE

**12.1 Negligent Design**. Design Builder is liable for all damages to the extent proximately caused by design errors and omissions that do not meet the standard of care and will be liable to the same extent for any bodily injury or physical property damage caused by the defect(s). Design Builder and its Consultants performing Design Services will correct deficiencies in the Design Work Product without charge to County. If correction is performed after the Construction Work is completed, the statute of limitations for causes of action arising out of Contract Documents will recommence upon completion of those services. Correction for deficient Design Services will not limit any other legal remedies that may be available to County to recover damages arising out of, or resulting from deficient Design Services.

**12.2** Indemnification. To the fullest extent permitted by law, Design Builder will defend (with counsel acceptable to County), indemnify and hold the County and its respective elected and appointed officials, officers, board members, employees, the Lender, Project Manager, and the Construction Manager ("Indemnitees") harmless from and against any and all Claims, demands, causes of action, damages, costs, expenses (including legal, expert witness, and consulting fees and costs), losses or liabilities, in law or equity, arising out of, or resulting from, actual or alleged negligent or willful acts or omissions in the performance of the Work by the Design Builder, its employees, Consultants, Subcontractors, suppliers, equipment vendors, or anyone for whom any of them may be liable, regardless of the existence or degree of fault on the part of the County except for the active negligence or willful misconduct of the County. The indemnification obligations set forth in this Section will not be limited in any way by the amount



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or type of damages, compensation, or benefits payable by or for Design Builder under the Workers' Compensation Acts, disability benefit acts, or other employee benefit acts. Design Builder's indemnification and defense obligations will survive termination of the Agreement and include, but are not limited to, the following types of Claims:

12.2.1 Personal Injury and Property Damage. Personal injury, including bodily injury, sickness or disease, or death to any persons, employees, or agents of Indemnitees or any third parties and/or damage to tangible property of anyone (other than the Construction Work itself and including loss of use) caused or alleged to be caused by strict liability or any actual or alleged negligent act or omission of the Design Builder, its Consultants, Subcontractors, or suppliers, equipment vendors, or anyone directly or indirectly employed by any of them for whose acts they may be liable except to the extent that the personal injury or property damage is caused by the active negligence or willful misconduct of any of the Indemnitees.

12.2.2 Breach of Contract. Breach of any material term or condition of the Contract Documents that causes damage, cost, or expense to the County.

12.2.3 Violations of the Law. Penalties, fees, and costs imposed on account of the violation of any Applicable Law and caused by the act or omission of the Design Builder, its Consultants, Subcontractors, suppliers, equipment vendors, or anyone directly or indirectly employed by any of them for whose acts they may be liable.

12.2.4 Safety. Bodily injury, sickness, disease, death, injury, or tangible property damage (other than to the Work itself) caused, in whole or in part, from actual or alleged failure to train, initiate, maintain, or supervise safety precautions and programs in connection with the Construction Work.

12.2.5 Infringement of Intellectual Property. Infringement of any intellectual property right including patents, copyrights, or license, which may be brought against Indemnitees as a result of the Work.

12.2.6 Stop Payment Notice. Stop payment notice Claims for Work performed on the Project, including incidental or consequential damages suffered by the County as a result of the Claim, and provided that County has paid Design Builder for the portion of the Work at issue.

12.2.7 Insurance. Failure of Design Builder or its Consultants, Subcontractors, or equipment vendors to comply with the insurance provisions under this Agreement and other Contract Documents.

12.2.8 Hazardous Materials. Claims, liability, or damages arising out of, or resulting from, Design Builder's or its Consultants', Subcontractors', suppliers', or equipment vendors' negligent acts, omissions, or misconduct that cause or permit any Hazardous Materials to be generated, released, disposed, discharged, exacerbated (if pre-existing condition), or brought onto, or stored at, the Project site or used in the Work unless specified, and only if there is not a reasonable substitute for the specified material.

**12.3 Duty to Defend.** Design Builder will defend all Claims (with counsel acceptable to County) as defined in Section 12.2 at its own cost and expense and satisfy any judgment or decree that may be rendered against any Indemnitee arising out of a Claim, and reimburse

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Indemnitee(s) for any and all attorney's, expert witness, and consulting fees and expenses incurred in connection with the Claim or in enforcing the indemnity and defense granted by Sections 12.2 and 12.3. To the extent the Construction Manager or Project Manager is sued as a result of the Design Builder's acts or omissions under Section 12.2, Design Builder will defend the Construction Manager and Project Manager for such Claims (with counsel acceptable to County) per this Section 12.3.

**12.4 Stop Payment Notice Free Obligation**. If any of Design Builder's Consultants, Subcontractors, supplier, or equipment vendors records or files, or maintains any action on or respecting, a Claim of stop payment notice relating to the Work, the Design Builder will immediately procure, furnish, and record appropriate statutory release bonds that extinguish or expunge the stop payment notice provided that County has paid the Design Builder for that portion of the Work. If Design Builder does not timely pay its Consultants, Subcontractors, suppliers, or equipment vendors as required, then County may settle or bond over those Claims, or take other actions necessary to prevent a default under any other agreement affecting the Project, and County will withhold payment to Design Builder or demand reimbursement for any substantiated amounts that were necessary to satisfy Design Builder's obligation to satisfy, discharge, or defend against the Claim. Nothing contained in this Section requires the Design Builder to provide release bonds for any valid stop payment notice or other Claim due to County's non-payment or a valid dispute between County and Design Builder.

**12.5 Enforcement**. Nothing contained in this Article 12 will be construed to impose any obligation in conflict with current California state law. In the event of a conflict with Civil Code section 2782, et seq., as may be amended, this Agreement will be modified to allow indemnification and defense by Design Builder to the greatest extent permitted by law.

**12.6 County's Indemnification**. The County will defend, indemnify and hold the Design Builder, and its respective employees, Consultants, Subcontractors, and equipment vendors harmless from any claims or liability, including future exposure claims made by third parties, arising out of, or resulting from pre-existing Hazardous Materials or Hazardous Materials brought onto the site by County's Separate Contractors, Separate Consultants, or anyone directly or indirectly employed by any of them but only to the extent that liability did not arise from any negligent acts, errors, or omissions of a Design Build Team Member or their respective employees, Subcontractors or Consultants, or anyone directly or indirectly employed by any of them for whom they may be liable.

# 13. INSURANCE AND BONDING

**13.1 Required Insurance**. The Design Builder will carry the insurance required in Exhibit 6A. Design Builder will require through written agreement that its Consultants and Subcontractors carry similar types of insurance coverage at appropriate limits for their portion of the Work, as submitted and approved by the Construction Manager. Proof of appropriate insurance, including endorsements of additional insureds for all separate policies, except for errors and omissions policies, must be submitted to Construction Manager before commencement of the Work. Design Builder and its Consultants and Subcontractors will provide additional insured per Section 2.5.1 of Exhibit 6A on all required coverage except errors and omissions coverage.

**13.2** Builder's Risk. The County will carry the insurance required in Exhibit 6D.



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13.3 Payment and Performance Bond. Design Builder will execute and furnish to County a payment and performance bond for one hundred percent (100%) of the cost of the Construction Work (minus the cost of preconstruction services) in accordance with Public Contract Code section 22165, before commencement of construction. The bonds will be in accordance with the forms set forth in Exhibit 6C, and will be amended into this Agreement as Exhibit 6C. The surety providing the payment and performance bonds must be an admitted surety insurer, as defined in Code of Civil Procedure section 995.120, authorized to do business in the State of California, and named on the current list of "Surety Companies Acceptable on Federal Bonds" as published by the Treasury Department Circular Number 570. Failure to provide the required payment and performance bonds will constitute a default under this Agreement. The cost of the bonds will be included in the Contract Price. All changes, additions, or omissions in the construction portions of the Work ordered through a Change Order under Article 11 are part of the Construction Work and will be performed and furnished in strict accordance with all of the terms and provisions of the executed Change Order and other Contract Documents. Design Builder will keep its surety informed of all modifications to this Agreement. The obligations of Design Builder's surety are not to be reduced, waived, or adversely affected by the issuance of Change Orders even if Design Builder fails to inform the surety of the Change Order(s), and County will not be required to obtain consent of the surety on behalf of Design Builder or its Consultants or Subcontractors. (see also 11.14)

**13.4 Payment of Subcontractors**. Without limiting the responsibilities of Design Builder and its surety under the terms of this Agreement, Design Builder and its surety agree to promptly pay all lawful claims of Subcontractors, materialmen, laborers, persons, firms or corporations for labor or services performed or materials, supplies, machinery equipment, rentals, fuels, oils, tools, appliances, insurance and other items furnished, used, or consumed in connection with the prosecution of the Construction Work including Change Orders, and will indemnify and save harmless the County, Construction Manager, and Project Manager from and against all liability loss, damage and expense, including interest, costs, attorneys' fees, and expert witness fees, which the County, Construction Manager, or Project Manager may sustain by reason of Design Builder's or its surety's failure to do so. (see also 12.2.6)

#### 14. WARRANTY

Warranty and Correction of Work. Design Builder warrants that the 14.1 Construction Work will be of good quality, free from defects, and conforming to the Construction Documents, Applicable Building Codes, and Applicable Law. For a period of 1 year commencing from the Substantial Completion Date for each Phase, and for longer periods specified in the Contract Documents for certain equipment manufacturers or suppliers, the Design Builder will repair or replace at its own expense any and all deficient or defective Construction Work together with any other work that is damaged during repair or replacement. If the County's operations or use are impaired by the nonconforming Construction Work or its correction, the Design Builder and its Subcontractors will use off-hours labor and timesaving procedures as the County may request. The warranty excludes improper or insufficient maintenance, improper operation, normal wear and tear, and normal usage. The Design Builder will procure Subcontractors' and manufacturers' express warranties required under the Contract Documents on the County's behalf and will transmit the warranties to the County through the Construction Manager before Final Completion and Project close-out. Establishment of the 1 year express warranty period for correction of Construction Work relates only to the Design Builder and its Subcontractors specific obligation to correct defective or nonconforming Construction Work, and has no relationship to statute of limitations periods for legal



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claims arising from Contract Documents. All warranties will comply with the Warranty Forms set forth in Tab 2J of the Project Manual.

# 15. OWNERSHIP OF DOCUMENTS

**15.1 Design Development and Construction Documents**. The Design Development Documents and Construction Documents are being developed and furnished for use solely with respect to this Project. As such, provided that the County has complied with the payment provisions set forth in Article 10, the County will own and have all rights, title, and interests under Applicable Law in the Project's overall design, including the Design Documents (Exhibit 3B), Schematic Design Documents, Design Development Documents, and Construction Documents (inclusive of all subsequent changes to the documents) ("Design Work Product"). The Design Builder, Consultants and Design-Build Subcontractors will not own or claim a copyright in the Design Work Product prepared for the Project, and may not use such documents on other projects outside the scope of the Work without written consent of the County. The Design Builder, Consultants, and Design-Build Subcontractors may each retain a record set of each of the approved Design Work Product for the purpose of defense of any subsequent claims or disputes involving the Project.

**15.2 Building Information Model**. The Record Model and subsidiary models used for design and construction of a Project are the property of the County. The Design Builder and its other Design Build Team Members agree to provide the Construction Manager, as a deliverable before Final Completion, the Record Model and any other BIM files that the Construction Manager deems necessary. Despite the above, design elements that were created by any Design Build Team Member, before execution of this Agreement, as extensions to commercially available BIM software will remain the property of the respective party that created the extension, regardless of whether it was used in a Model for Work performed under this Agreement, and the County will hold a perpetual, non-exclusive, world-wide, royalty-free license to those design elements for purposes of designing, constructing, renovating, operating, and maintaining the Project for which the Model was created.

**15.3** Licensing. Design Build Team Members are each granted a limited, nonexclusive, royalty-free license to use and reproduce applicable portions of the Design Work Product and other documents prepared for use in the performance of the Work. The County grants the Design Builder, Consultants, and Design-Build Subcontractors a non-exclusive, royalty-free, perpetual license for use or display of the Model or 2-D information solely for educational purposes, and the Model may be used for promotional purposes upon written approval by County.

15.3.1 Copies. All copies made under the license will bear the statutory copyright notice, if any, shown on the Construction Documents as well as any other Design Work Product prepared by the Design Builder, Consultants, and Design-Build Subcontractors. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with a Project will not be construed as publication in derogation of the County's copyright or other reserved rights and interests.

**15.4 Exception.** Nothing contained in Article 15 limits the rights, title, and interest of the Design Builder, Consultants, or Design-Build Subcontractors to continue to use their respective general design details, layouts, and general design concepts that each of them uses

or has used on multiple projects, or new standard design details that were developed during design under this Agreement.

**15.5** Termination. Termination of the Design Builder or other member of the Design Build Team does not affect the rights of the County under this Article 15. However, if Design Builder is terminated per Sections 17.2 or 17.3 before approval of Construction Documents and the County later proceeds with the Project and uses Design Work Product prepared by Design Builder's Consultants, or Design-Build Subcontractors for continuation of the Project with different design professionals or Design-Build Subcontractors, then the County will release, indemnify, defend, and hold harmless the terminated parties (as applicable) from any liability arising from the County's further use of the design materials.

# 16. CLAIMS AND DISPUTE RESOLUTION

**16.1 Disputes**. Disputes, Claims, or other matters in question between the Design Builder and the County arising out of the Contract Documents, including breach of contract, will be subject to Public Contract Code sections 9204 and 20104-20104.6. Notice of Claim must be in compliance with Section 18.4, as well as any statutory requirements, and compliance with all Change Order procedures is a condition precedent to filing a Public Contract Code Claim pursuant to this Article 16. Any Claim submitted by Design Builder will be in writing and include the documents necessary to substantiate the Claim. All Claims must be submitted by certified mail with return receipt requested.

16.1.1 Design Builder's reasonable documentation in support of the Claim must, at a minimum include: (i) a clear, concise recital of the basis of the Claim asserted, including a designation of the provisions of the Contract Documents upon which the Claim is based; (ii) a statement as to the amount of time and/or compensation sought pursuant to the Claim; (iii) a statement regarding whether the Claim arises from an ongoing occurrence, and if so a description of the specific Work activities affected by the Claim; (iv) a fragnet analysis per Article 9 if Design Builder is requesting a time extension; (v) full and complete cost records supporting the amount of any Claim for additional compensation; (vi) a notarized certification by the Design Builder and each Consultant and Subcontractor included in the Claim as follows: "Under the penalty of law for perjury or falsification and with specific reference to the California False Claims Act, Government Code Section 12650 et seq., the undersigned hereby certifies that the information contained herein is a true, accurate, and complete statement of all features relating to the Claim asserted." Failure by the Design Builder and its Consultants and Subcontractors included in the Claim to provide sufficient documentation will result in denial of the Claim. The County reserves the right to request additional documentation, or clarification of the documentation provided.

**16.2 Continued Performance**. If the County continues to make timely progress payments on all undisputed Work, Work will continue during the pendency of a dispute or a dispute resolution proceeding.

**16.3 County's Response**. Upon receipt of a Claim, the County will conduct a reasonable review and provide a written statement to the Design Builder identifying what portion of the Claim is disputed and what portion is undisputed within 45 days of receipt of the Claim. The County and Design Builder may, by mutual agreement, extend the 45 day time period. For any undisputed portion of a Claim, the County will make payment within 60 days of the County's issuance of the written statement.



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**16.4 Dispute County's Response**. If the Design Builder disputes the County's response, or the County fails to respond within the time prescribed, the Design Builder may demand an informal conference to meet and confer for settlement of the issues in dispute within 30 days of the County's response or failure to respond. Within 10 business days following the meet and confer conference, the County will provide a written statement identifying the portion of the Claim that remain in dispute. Any payment due on an undisputed portion of the Claim will be made within 60 days of the meet and confer conference. In the event that the meet and confer conference is unsuccessful, the matter will be submitted to nonbinding mediation within 60 days unless the Parties mutually agree to waive, in writing, mediation and proceed directly to the commencement of judicial arbitration pursuant to Code of Civil Procedure section 1141.10 et seq.

16.4.1 Failure of the County to respond to a Claim within the time periods described above will result in the Claim being deemed rejected in its entirety. Unpaid Claim amounts will bear interest at the prescribed rate set forth in Public Contract Code section 9204 (d).

16.4.2 If mediation is unsuccessful or if the Parties decide to proceed directly to judicial arbitration, Design Builder must file a government claim pursuant to Government Code section 910 et seq. in order to initiate a civil action.

16.4.3 The Civil Discovery Act (Title 4 commencing with Section 2016.010 of Part 4 of the Code of Civil Procedure) will apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

**16.5 Trial De Novo**. Any Party who after receiving an arbitration award requests a trial de novo but does not obtain a more favorable judgment will, in addition to payment of costs and fees, pay the attorney's fees of the other Party arising out of the trial de novo.

**16.6 Joinder**. Design Builder acknowledges that the Project is being constructed under a design-build project delivery method where the Design Builder is under direct contract with the County. The County and Design Builder consent to the joinder of other necessary Project Team Members in any dispute resolution procedure, if Claims for or against the Design Builder or County arise from the same, substantially the same, or interrelated facts, issues, or incidents relating to the Project, or where separate dispute resolution processes create a risk of inconsistent awards or results.

#### 17. TERMINATION AND SUSPENSION

**17.1 Suspension**. The Project may be suspended upon written notice from the County. The written notice of suspension will set forth the reason for suspension and the effective date of suspension. If the Project is suspended by the County and not due to any fault of the Design Builder or any of its Consultants, Subcontractors, suppliers, or equipment vendors, the Design Builder will be compensated per the compensation and payment terms set forth in Articles 8 and 10 for all Work properly performed through the effective date of the suspension. If Construction Work has commenced by the effective date of suspension and the suspension requires demobilization of the Design Builder, the Design Builder will also be entitled to an additional 10 work days to cease all operations and secure the Project site. The Design Builder will be compensated for its General Conditions and General Requirements for the additional 10 work days per the Average Daily Rate set forth in the Key Business Terms



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Sheet. If the Project is resumed, and provided that the suspension was not caused or due to any fault or neglect of the Design Builder or any of its Consultants, Subcontractors, suppliers, or equipment vendors, then the Design Builder's compensation will be equitably adjusted through Change Order under Article 11 and the Contract Time will be equitably adjusted for the additional time required to achieve Final Completion. If the Project has ceased for more than 120 consecutive calendar days or if all Construction Work has ceased for a period of 60 consecutive calendar days, the Design Builder may terminate the Agreement under Section 17.4.

County's Termination for Convenience. The County may terminate this 17.2 Agreement for convenience upon 30 calendar days' written notice. The notice will state the extent, and effective date of termination if different from the 30 day period. The Design Builder will be entitled to receive payment for all Work properly performed as of the effective date of termination based on the compensation and payment provisions set forth in Articles 8 and 10. If Construction Work has commenced as of the effective date of termination, the Design Builder will also be entitled to an additional 10 work days multiplied times the Average Daily Rate set forth in the Key Business Terms Sheet for additional General Conditions and General Requirements necessary to cease all operations, demobilize, and secure the site. The additional General Conditions and General Requirements will not apply if the County already suspended the Work under Section 17.1 and the Design Builder already received compensation for demobilization and securing the site. Design Builder expressly waives any Claims for consequential damages, including anticipated lost profits and unabsorbed overhead. Any dispute over the amount to be paid upon termination will be resolved in accordance with the dispute resolution procedures set forth in Section 16. The County's right to use Design Work Product after termination is set forth in Article 15.

**17.3 County's Termination for Cause**. The County may terminate this Agreement upon not less than 7 calendar days' written notice and an additional 7 calendar days to commence curing if the Design Builder is in material breach of any term or provision of the Contract Documents, including but not limited to breach of Exhibit 2 Section 24.8 ("Prohibited Interests"). The notice will set forth the reason for termination and the effective date of termination. If the County terminates this Agreement for cause, the Design Builder will not be entitled to any further payments until all Work is completed and the Project achieves Final Completion. Nothing stated in this paragraph will prevent the County from pursuing and recovering any damages allowed by Applicable Law from Design Builder arising out of a breach of the Contract Documents. If through judicial arbitration per Article 16, the arbitrator deems that termination of the Design Builder was wrongful or otherwise improper, the termination will be deemed a termination for convenience under Section 17.2. The County's right to use Design Work Product after termination is set forth in Article 15.

**17.4 Design Builder's Termination for Cause**. Design Builder may terminate this Agreement upon 15 days' written notice and an additional 15 days' opportunity to commence curing, if the County fails to make payment to the Design Builder in accordance with this Agreement, and cannot provide evidence substantiating that financial arrangements have been made to make payment, or if the Project is suspended for more than 120 consecutive calendar days, or if all Construction Work has ceased for a period of 60 consecutive calendar days. The Design Builder will be compensated for all Work properly performed through the effective date of termination in accordance with the compensation and payment provisions set forth in Articles 8 and 10. If the Agreement is being terminated due to failure to make payment and provided that the Construction Work has commenced before the effective date of termination, the Design



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Builder will also be entitled to an additional 10 work days multiplied times the Average Daily Rate set forth in the Key Business Terms Sheet for additional General Conditions and General Requirements necessary to cease all operations, demobilize, and secure the site.

# 18. MISCELLANEOUS PROVISIONS

**18.1 Confidentiality**. Design Builder will keep information provided by the County or made available to Design Builder during performance of the Work confidential, and will not disclose confidential information to persons or entities other than as necessary to perform the Work.

**18.2 Governing Law**. This Agreement will be governed and construed under the laws of the State of California without giving effect to any choice of law or rule of conflict that would cause the application of the laws of any other jurisdiction. Each of the Parties agrees that the exclusive venue for any dispute resolution proceeding or action will be in El Dorado County, California.

**18.3 Assignment**. The County and Design Builder respectively bind themselves, their partners, successors, assignees, and legal representatives to the other Party to this Agreement. Design Builder may not assign this Agreement. Upon notice, the County may assign this Agreement to any lender in obtaining Project financing, and Design Builder and it Consultants, Subcontractors, suppliers, and equipment vendors will cooperate with the County and execute required assignment and subordination agreements.

**18.4 Notices**. Any notice required to be given by this Agreement will be in writing and deemed effective upon: (i) the date of personal delivery, or fax, if received by the addressee before 5:00 p.m. local time on a business day; (ii) 5 business days after being sent via registered or certified mail with a return receipt requested; or (iii) 2 business day after being sent by overnight commercial courier providing next-business-day delivery. Fax delivery must be evidenced by an automated fax confirmation. Notices will be addressed to the following respective parties:

| County:   | Design Builder:   |
|---|---|
| Russ Fackrell, Facilities Manager<br>3000 Fairlane Court<br>Placerville, CA 95667 | Ted Foor, President<br>Clark & Sullivan Construction and<br>Broward Builders Inc., a Joint Venture<br>2024 Opportunity Drive, Suite 150 |
| With an electronic copy to:   | Roseville, CA 95678   |
| Janeth SanPedro, County Counsel   | and   |
|   |   |
| Bob Christenson, Project Manager  | Dennis W. Broward, President<br>Broward Builders Inc.   |
| Christenson Consulting<br>.bob.christenson@edcgov.us.                             | 20432 County Road 99  |
|   | Woodland, CA 95695  |
| Construction Manager:<br>Jim Aboytes  |   |
| Vanir Construction Management, Inc.   |   |
| .jim.aboytes@vanir.com  |   |



**18.5** Interpretation and Severability. This Agreement's terms and conditions will be interpreted according to their plain meaning, and not strictly for or against either the County or Design Builder. Any contrary rule of construction or interpretation will be of no force or effect with respect to this Agreement. If a court of competent jurisdiction finds any term or provision of this Agreement to be void or unenforceable for any reason, the term or provision will be amended to comply with Applicable Law. If a term or condition is severed, the remainder of the Agreement will remain in full force and effect to the maximum extent permitted by law and consistent with the County's and Design Builder's overall intent.

**18.6** Third Party Beneficiaries. The Parties acknowledge and agree that the obligations of the Design Builder are solely for the benefit of the County and are not intended in any respect to benefit any third parties. The County, however, is a third party beneficiary to all Consultant agreements and subcontracts. There are no other third party beneficiaries to this Agreement.

**18.7 Time is of the Essence**. Time is of the essence with respect to each and every provision of the Contract Documents and any subsequent Change Orders.

**18.8 Rights and Remedies**. All rights and remedies under the Contract Documents will be cumulative and in addition to, and not in limitation of, all other rights and remedies of the Parties under the Contract Documents or otherwise available at law or in equity.

**18.9** Survival. The following provisions will survive termination of this Agreement or completion of the Work: Sections 2.2, 2.3, 10.10 and Articles 12 through 18.

**18.10 Waiver**. Unless otherwise indicated in this Agreement, the County's and Design Builder's action or failure to act will not waive any right or duty it has under the Agreement, and such action or failure to act will not be an approval of or acquiescence in a breach of the Agreement unless specifically agreed to in writing by the Party.

**18.11 Counterparts**. This Agreement may be executed in counterparts, each of which will be deemed an original. When proving this Agreement, it will only be necessary to produce or account for the counterpart signed by the Party against whom enforcement is sought. Electronic copies or photocopies of this Agreement showing the true signatures may be used for all purposes as originals.

**18.12** Interest. Payments due and unpaid under this Agreement that do not constitute a Claim will bear interest from the date payment is due at the rate prescribed under Public Contract Code section 20104.5. If Design Builder has submitted a Claim per Article 16, interest on unpaid Claim amounts will be pursuant to Section 16.4.1.

**18.13** Attorneys' Fees. If the County or Design Builder commences an action or dispute resolution process in accordance with the terms and provisions of this Agreement against the other Party for Claims arising out of or in connection with the Contract Documents, the prevailing Party will be entitled to recover all reasonable attorneys' fees and costs (including charges and expenses related to the suit, expert witness, and consultants' fees) as may be determined by a court with competent jurisdiction.

**18.14 Conflict of Interest**. Design Builder will comply with the County's Conflict of Interest Policy and Procedures set forth in Exhibit 7C.



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**18.15** Exhibits. The Exhibits listed in the table of exhibits are incorporated into this Agreement by reference as though set forth in full.

**18.16 Electronic Signature**. The Parties agree that a "Digital Signature" as defined under Government Code section 16.5 and California Code of Regulations section 22000 is an acceptable form of signature for written communications with the County and will have the same force and effect as the use of a manual signature provided that the Digital Signature is: (i) unique to the person using it; (ii) capable of verification; (iii) under the sole control of the person using it; and (iv) linked to the data in such a manner that if the data are changed, the Digital Signature will be invalidated. In order to be valid, the Digital Signature must be created by an acceptable technology as defined in California Code of Regulations section 22001 et. seq.

**18.17 Legal Citations**. Legal citations to statutory requirements are included in the Agreement for convenience and an omission of any statutory requirement will not relieve the Design Builder from compliance with Applicable Law.

**18.18 Entire Agreement**. The Contract Documents form the entire contract between the County and Design Builder and supersede all prior oral and other written negotiations, representations, or agreements between the County and Design Builder with respect to the Work performed for this Project.





# Exhibit 1 – Definitions

1. **"Adverse Weather"** means the number of days included in the approved Baseline Schedule for high winds, rain or snow per year, which will be cumulative based on the duration of the Project. In order to qualify as an Adverse Weather day, the construction crews' ability to perform Construction Work on the Project must be prevented or substantially impeded for more than half of a normal work day and the Design Builder's inability to perform the scheduled Construction Work must result in an actual delay to the Contract Time.

2. **"Agreed Program"** includes Criteria Documents (Exhibit 3A), Design Documents (Exhibit 3B), Other Project Documents (Exhibit 3E), and other information provided by the County that define the space, quality, quantity, functionality, aesthetics, sustainability, and other requirements for the Project, the Applicable Building Codes (Exhibit 3D), and will include the Construction Documents (Exhibit 3C) at the end of the design development process. The Project scope includes all elements explicitly included in the Agreed Program and those that are reasonably necessary to accomplish the Agreed Program.

3. **"Agreement"** or **"Design Build Agreement"** means the Design Build Agreement between County and Design Builder inclusive of all Exhibits to the Agreement.

4. **"Amendment"** is a document executed by the Signatories to the Agreement amending the terms and/or conditions of the Agreement but not adjustments in Contract Price or Contract Time.

5. **"Applicable Law"** includes all local, state, and federal laws, rules, regulations, ordinances, building code or other codes, statutes, or regulations, or lawful orders of Governmental Authorities that are relevant to proper and safe performance of the Work.

6. **"Architect of Record"** is the Consultant retained by the Design Builder as the lead design professional that is responsible for the architectural design of the Project. The Architect of Record is identified in the Project Roster (Tab 1, Project Manual).

7. **"Baseline Schedule"** is the approved Project schedule incorporated into the Agreement as Exhibit 5A indicating Design Builder's planning, sequencing, phasing, and timing of the Work (including Adverse Weather), and establishing milestone dates for Substantial Completion of each Phase of the Work, Substantial Completion of the Project, and Final Completion of the Project. Throughout the design and construction process, the term Schedule means the most current, approved Project schedule updated by the Design Builder for performance of all Work within the Contract Time.

8. **"Building Information Model" ("BIM" or "Model")** is a parametric, computable representation of the Project design developed by the Design Build Team, and it includes construction details. As used in this Agreement, references to Building Information Model or BIM include the primary design model or models and all linked, related, affiliated, or subsidiary models developed for design, detailing, fabrication, or construction of the Project. The portions of the BIM prepared by the Architect of Record and its design Consultants or a Design-Build



Subcontractors are Construction Documents. The portions of the BIM prepared by the Design Builder or its Subcontractors (other than Design-Build Subcontractors) to illustrate means and methods for constructing, fabricating, or installing portions of the Construction Work are Submittals, which are not Contract Documents or Construction Documents.

9. **"Change Order Request"** or **"COR"** is a written request for Change Order, which sets forth the nature of the change, the reason for the change, and the effect, if any, on the Contract Price, Contract Time, or both.

10. **"Change Order"** is a mutually agreed written order adjusting the Contract Price, Contract Time, or both due to changes in the Work.

11. **"Choosing By Advantages"** is a method of decision making based on the importance of advantages.

12. **"Claim"** is a written demand or assertion by County or Design Builder seeking equitable or monetary relief or an adjustment or interpretation of the terms of the Contract Documents, an extension of Contract Time, or other relief with respect to the Contract Documents, including a determination of disputes or matters in question between County and Design Builder, which may include other Project Team Members through joinder, arising out of, or related to, the Contract Documents, performance of the Work, third party claims, as well as any claims included in Design Builder's defense and indemnification obligations set forth in the Agreement or elsewhere in the Contract Documents.

13. **"Construction Documents"** means the 2D Drawings and Specifications developed by the Design Builder, its Consultants and Design-Build Subcontractors, that are approved and permitted for construction by Governmental Authorities (inclusive of all subsequent, approved modifications) (Exhibit 3C), together with those parts of the Model described as Construction Documents in the definition of Building Information Model above. These documents are complementary and what is required by one is required by all.

14. **"Construction Manager"** is Vanir Construction Management, Inc. The Construction Manager will provide Project facilitation and construction administration services on behalf of the County.

15. **"Construction Work"** means all labor, materials, equipment, and appurtenances provided by the Design Builder and its Subcontractors necessary for preconstruction services and constructing the Project in accordance with the Contract Documents.

16. **"Consultant"** includes all consultants under direct contract with Design Builder including the Architect of Record and design professionals performing a portion of the Design Services, and all tier-consultants.

17. **"Contract Documents"** include the Agreement (inclusive of all Exhibits included in the Table of Exhibits), the Building Information Model, and all other documents issued by the design Consultants or Design-Build Subcontractors for construction of the Project, as well as any subsequent Amendments, or Change Orders. The primary design Model and subsequent Models developed for design and construction are Contract Documents. The Contract Documents include Submittals prepared by Design-Build Subcontractors and those Submittals incorporated into the Model.



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 1: Definitions 18. **"Contract Price"** is the total cost the County will pay for Design Builder's performance of the Work as defined by the Contract Documents up to the amount of the Guaranteed Maximum Price (GMP), subject only to adjustment through subsequently approved Change Orders.

19. **"Contract Time"** is the time allotted in the Baseline Schedule for Substantial Completion of Work. With respect to the public safety and evidence buildings, the Contract Time is June 30, 2017 (Substantial Completion). With respect to all other Phases of the Project, the term Contract Time means Substantial Completion of the entire Project (Substantial Completion Date).

20. **"Cost of the Work"** includes the reimbursable cost categories for the Design Builder in performance of the Work as more specifically defined in Article 8 of the Agreement.

21. **"County Caused Delay"** is a delay caused solely by the negligent acts or omissions of the County, its Project Manager, Construction Manager, Separate Contractors, or Separate Consultants that materially impacts Design Builder's ability to timely perform its obligations under the Contract Documents.

22. **"County Elected Changes"** are changes in the Work directed by the County that impact the GMP based on alternative approaches to design and construction, or changes directed by the County that impact the Work as well as the Contract Price, Contract Time, or both and are not: (i) reasonably inferable from the Agreed Program; (ii) required by Governmental Authorities post permit and provided the change was unknown to Design Builder at the time of permit and not due a code violation; or (iii) required as a result of design errors and omissions.

23. **"County Representative"** is the person who acts on behalf of the County (Russell Fackrell, Facilities Manager), or his successor.

24. **"County"** is the County of El Dorado, which is the owner of the Project.

25. "Criteria Architect" is Architectural Nexus.

26. **"Daily Construction Reports"** means the daily log kept by the Design Builder that describes the weather, each Subcontractor's Work as well as Design Builder's field labor on the site, the number of workers per trade, identification of equipment, Construction Work accomplished, problems encountered, and other similar relevant data such as accidents, service connections or disconnections, Construction Work stoppage, delays, material and labor shortages, and any applicable orders or requests from Governmental Authorities. The Daily Construction Report Form is included in Tab 2F of the Project Manual.

27. **"Design Build Team"** is Design Builder and its Consultants, Subcontractors, suppliers of all tiers, and equipment vendors. A member of the Design Build Team may be referred to individually as a **"Design Build Team Member"** or collectively as **"Design Build Team Members."** 

28. **"Design Builder"** is the California state licensed general contractor identified in the Key Business Terms Sheet that executed the Agreement and is solely responsible to the County for performance of the Work.

29. **"Design Development Documents"** will be created by the Design Builder though a collaborative effort with the Project Team Members and in accordance with the Project Objective. The Design Development Documents will include, but are not limited to, Specifications and preliminary civil, landscape, architectural, structural, mechanical, and electrical design Drawings.

30. **"Design Documents"** include Design Builder's Conceptual Design, Technical Design, and Sustainability recommendations submitted in response to the RFP (Exhibit 3B).

31. **"Design Services"** includes all required design to meet the Project Objective based on the Agreed Program (Exhibit 3).

32. **"Design Work Product"** includes all Design Documents (Exhibit 3B), Schematic Design Documents, Design Development Documents, and Construction Documents (inclusive of all subsequent changes to the documents).

33. **"Design-Build Subcontractors"** are Subcontractors that contract to perform portions of the Design Services and Construction Work related to a specific trade or discipline.

34. **"Drawings"** means the 2-dimensional graphic illustrating the design, how the buildings are situated on the site, and the location, building elevations, plan views, dimensions, and details of the Construction Work.

35. **"Effective Date"** is the date that the Agreement is approved by a delegated representative of the USDA.

36. **"Fee"** is the amount paid to Design Builder for profit on Work performed based on the lump sum fee (\$ amount) set forth in the Key Business Terms Sheet of the Agreement. Fee does not include Design Builder's home office overhead.

37. **"Field Work Order"** is an order prepared by, or at the request of, the Construction Manager directing Design Builder to perform a minor change to the Construction Work, or for performance of changes to the Construction Work before an agreement on pricing or adjustments to Contract Time (if any) is reached.

38. **"Final Completion"** occurs after Substantial Completion for the entire Project has occurred and when Design Builder has completed all Work in accordance with the Contract Documents; all final Punch List items have been completed and accepted by the County; the Project has been commissioned; all close-out documentation required under the Contract Documents has been transmitted to the Project Manager; the County's personnel have received the required training sessions regarding operation of the building and all systems; and beneficial occupancy has been issued by all Governmental Authorities.

39. **"Float"** is the amount of time that a non-critical Work activity can be delayed or extended without delaying a critical path activity or the Contract Time.

40. **"Force Majeure Event"** means an Act of God as defined under Public Contract Code section 7105, civil disobedience, an act of terror, or unavoidable casualties beyond the Design Builder's control, and not due to any act or omission of the Design Builder or its Consultants or Subcontractors, that necessarily extends the Contract Time.

41. **"Furniture, Fixtures, and Equipment" ("FF&E")** means all furnishings, fixtures, and equipment required by the Contract Documents.

42. **"General Conditions"** includes reimbursable costs for the Design Builder's salaried professionals and administrative staff either stationed at the Project site or performing direct value added services for the Project in Design Builder's home office. The General Conditions do not include reimbursable expenses for Design Services or General Requirements. (See, Sections 8.2.1 (a), 8.2.1 (b), and 8.2.3 of the Agreement)

43. **"General Requirements"** include reimbursable costs for on-site offices, site safety, security and protection of Construction Work and property, and temporary facilities and equipment that are necessary for construction operations at the site, as well as Design Builder's field labor employees (e.g., laborers and carpenters maintaining the site) as further described in Section 8.2.3 of the Agreement. The Design Builder's General Requirements are specifically set forth in Exhibit 4D.

44. **"Governmental Authority"** or **"Governmental Authorities"** means any and all federal, state, county, or municipal boards, departments, courts, offices, or agencies that have jurisdiction over the Project.

45. **"Governmental Authority Caused Delay"** is an action or restraint by a Governmental Authority that materially impedes performance of the Work, and is beyond the control of the Design Builder and not due to any act, error or omission of Design Builder, its Consultants, Subcontractors, suppliers or their respective employees, or anyone for whom Design Builder may be liable.

46. **"Guaranteed Maximum Price**" or "**GMP**" is Design Builder's guarantee that the Work can be completed for the Cost of the Work plus its Fee as set forth in the GMP Breakdown, Qualifications & Assumptions (Exhibit 4A), which may only be modified by executed Change Order.

47. **"Hazardous Material"** means any substance, product, waste, or other material of any nature that is or becomes listed, regulated or addressed under one or more of the following environmental laws: (1) CERCLA, (2) Hazardous Materials Transportation Act, (3) RCRA, (4) the Clean Water Act, (5) the Toxic Substance Control Act, (6) HSAA, (7) the California Porter-Cologne Water Quality Control Act, (8) the California Hazardous Waste Management Act, (9) the California Safe Drinking Water Act, (10) the California Waste Management Act, and (11) any other federal or state law or local ordinance concerning hazardous, toxic, or dangerous substances, wastes, or materials.

48. **"Indemnitees"** includes County and its respective elected and appointed officials, officers, board members, employees, the Lender, Project Manager, and the Construction Manager.

49. **"Key Business Terms Sheet"** is located in the Agreement behind page 1, on page i. The Key Business Terms Sheet summarizes key representatives and personnel responsible for execution of the Project, key milestone dates, and some of the key financial terms of the Agreement.



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 1: Definitions 50. **"Lean Project Delivery Methods"** are defined by the Lean Construction Institute and include, but are not limited to, the concepts in Article 17 of Exhibit 2, and the LEAN Program set forth in Tab 7 of the Project Manual.

51. **"Lender"** is the United States Department of Agriculture Rural Development or USDA.

52. **"Liquidated Damages"** are damages for unexcused delays that will be assessed by the County if the Design Builder fails to achieve Substantial Completion of the public safety building and evidence building by the date set forth in the Key Business Terms Sheet or fails to achieve Substantial Completion of the entire Work by the agreed Substantial Completion Date. Liquidated damages will be the County's sole remedy for delay damages caused by Design Builder's failure to timely complete the public safety and evidence buildings or substantially complete the other Work within the agreed Substantial Completion Date.

53. **"Monthly Progress Reports"** means the reports written by the Design Builder and submitted to the Project Manager per Section 1.9 of Exhibit 2 to provide an overall status of the Project's progress, and any concerns or impacts.

54. **"Party"** means County or Design Builder. **"Parties"** means both the County and Design Builder.

55. **"Phase"** or **"Phases"** is a portion of the Project that is geographically or otherwise distinct and may have separate milestones and dates for Substantial Completion.

56. **"Product Data"** includes illustrations, standard schedules, performance charts, instructions, brochures, diagrams, and other information furnished by the Design Builder or its Subcontractors illustrating materials or equipment for some portion of the Construction Work.

57. **"Project Manager"** is the County's consultant Bob Christenson.

58. **"Project Objective"** includes the Agreed Program, the GMP, and the Baseline Schedule.

59. **"Project Team"** includes the County, its Project Manager, Construction Manager, and Separate Contractors and Separate Consultants, the Criteria Architect, the Design Build Team Members and each of their respective Subcontractors and Consultants, inclusive of tiers. A member of the Project Team may be referred to individually as a **"Project Team Member"** or collectively as **"Project Team Members."** 

60. **"Project"** means the County of El Dorado Public Safety Facility.

61. **"Punch List"** is a list prepared by the Design Builder and its Architect of Record and engineers of record in conjunction with the Construction Manager, and the Project Manager when Design Builder considers a portion of the Construction Work substantially complete, that includes all items that are incomplete or unsatisfactorily finished, and a schedule for their completion.

62. **"Record Model"** is the version of the BIM that will be updated throughout construction to reflect the as-built condition of the Project and is turned over to the County through the Construction Manager upon Final Completion.

63. **"Record Schedule"** is the as-built schedule prepared and updated weekly by Design Builder throughout the Project as completed tasks are logged in the Last Planner System.

64. **"Request for Information" or "RFI"** means written requests prepared by the Design Builder or Subcontractors requesting clarification about design or raising coordination issues that impact design, cost, or schedule. The Request for Information Form is set forth in Tab L of the Project Manual.

65. **"Resource Loaded Work Plan" or "RLWP"** is the cost loaded staffing plan prepared by the Design Builder, in collaboration with the Design Build Team allocating their respective reimbursable costs related to labor expenses for Design Services and General Conditions broken down by Project stage and spread over the duration of the Baseline Schedule. The Resource Loaded Work Plan is attached to the Agreement as Exhibit 4C.

66. **"Schedule"** is the most current, approved Project schedule updating the Baseline Schedule (Exhibit 5A).

67. **"Schematic Design Documents"** will be created by the Design Builder though a collaborative effort with necessary Project Team Members and user groups in accordance with the Project Objective. The Schematic Design Documents must include outline Specifications and other necessary documents illustrating the scale and relationship of Project components and will include a site plan with preliminary landscape, preliminary building layout and floor plans, sections and elevations for major building systems, as well as line diagrams and proposed equipment schedules based on the Criteria Documents (Exhibit 3A), Design Documents (Exhibit 3B), Applicable Building Codes (Exhibit 3D), and Other Project Documents (Exhibit 3E).

68. **"Separate Consultant"** is a person, or firm, under separate contract with the County that is performing other services related to the Project.

69. **"Separate Contractor"** is a person, or firm, under separate contract with the County that is performing other work related to the Project.

70. **"Set Based Design"** involves delaying design decisions until later in the process to allow the Project Team the ability to explore several design alternatives taking into consideration trade-offs for integrated systems with competing requirements before design decisions are made. Set Based Design supports concurrent engineering, which eliminates waste, avoids locking in costs before necessary learning can occur, facilitates partitioning of complex designs to cross-functional teams, and supports flexibility in design.

71. **"Shop Drawings"** means Drawings, diagrams, and other data specially prepared by the Design Builder, or its Subcontractors, manufacturers, suppliers, or distributors to demonstrate the way that the party proposes to perform its portion of the Construction Work in accordance with the design illustrated in the Construction Documents.

72. **"Signatory"** or **"Signatories"** are those persons authorized by the County and Design Builder, respectively, who have the authority to legally bind their respective entities and who have authority to execute the Agreement, Amendments, and Change Orders.

73. **"Specifications"** are the written requirements for materials, equipment, systems, standards, execution, and workmanship for the Construction Work, and performance of related services. The Specifications are included in the Contract Documents.

74. **"Subcontractor"** includes all specialty contractors under direct contract with Design Builder for performance of a portion of the Construction Work and all tier-subcontractors. The term Subcontractor includes Design-Build Subcontractors.

75. **"Submittals**" includes Shop Drawings, Product Data, samples, and similar documentation required by the Specifications or other Construction Documents.

76. **"Substantial Completion Date"** is the date when the entire Project has achieved Substantial Completion.

77. **"Substantial Completion"** means the entire Project, or a Phase of the Project is complete, other than minor punch list items, and the applicable areas have received a temporary certificate of occupancy from Governmental Authority allowing the County to legally occupy the Phase or Project for its intended use. Substantial Completion does not include final punch-list, training of County's personnel, or transmission of close-out documentation.

78. **"Target Value Design"** is a design discipline that requires project values, cost, schedule, and constructability to be basic components of the design criteria, and uses cost targets to drive innovation in designing a project to provide optimum value to an owner. Target Value Design uses constructability and cost information from the Project Team before design decisions are made to allow the design to progress within the GMP and Contract Time. Target Value Design estimates should include life cycle cost analysis for systems being considered, design details as they are being developed, and portions of the Construction Work that the Design Builder deems necessary for accurate cost modeling.

79. **"Unforeseen and Differing Site Conditions"** means discovery of unknown, unforeseen or differing site conditions as defined in Public Contract Code section 7104.

80. **"Work"** includes all required Design Services, Construction Work, and commissioning necessary for proper completion of the Project in accordance with the Contract Documents.



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Exhibit 2 – Supplemental Conditions



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# 1. PROJECT MANAGEMENT CONTROL SYSTEMS

**1.1 General.** Design Builder will collaborate with Construction Manager and the County to develop project management control systems. At a minimum, project management control systems must include the management tools set forth in Sections 1.3 through 1.7.

**1.2 Risk Registry**. The Design Builder is responsible for and will collaborate with other Project Team Members to identify risks that could jeopardize the Project success. These risks will be documented in a risk registry that identifies the risks in priority order and documents the strategies to avoid, mitigate, and monitor these risks. The risk registry will be regularly reviewed and updated by Design Build Team, and reviewed monthly with the Construction Manager and Project Manager. The Construction Manager and Design Build Team will also review the effectiveness of the risk management strategies and will modify or implement new strategies to reduce or eliminate Project risks.

**1.3 Daily Construction Reports**. Design Builder will keep a daily log containing a record of weather, each Subcontractor's portion of the Construction Work accomplished on the site, the number of workers per trade, identification of equipment, problems encountered, and other similar relevant data. Design Builder will submit Daily Construction Reports on Project Manual form 2F Daily Construction Report Form. Daily Construction Work performed on a Project during the prior week, and Design Builder will keep 1 copy of all Daily Construction Reports at the site office.

**1.4 Submittal Log**. Design Builder will keep a Submittal log containing a record of all Submittals, the date submitted, the date returned to the Design Builder and Subcontractor and whether the Submittal was approved or requires resubmission. Design Builder will keep a jobsite copy of all Submittals and all Submittals, as well as the Submittal log, will be posted electronically on a web portal established for the Project.

**1.5 Change Order Log.** Design Builder will keep a Change Order log recording all Change Order Requests and executed Change Orders by number and description and documenting the date the Change Order Request was submitted, date reviewed, and whether the Change Order Request is pending, approved or rejected, as well as the date that the Change Order was either approved and executed or rejected. Design Builder will keep a jobsite copy of all Change Order Requests and executed Change Orders. The Change Order log will be posted electronically on a web portal established for the Project.

**1.6** Field Work Order Log. Design Builder will keep a Field Work Order log recording all Field Work Orders by number and description and documenting the date the Field Work Order was issued, date executed by Design Builder, and what (if any) COR was submitted by Design Builder. Design Builder will keep a jobsite copy of all Field Work Orders. The Field Work Order log will be posted electronically on a web portal established for the Project.

**1.7** Request for Information Log. Design Builder will keep a log of all Requests For Information or clarification ("RFIs"). The log will set forth the RFI number, the date the RFI was submitted, and the date it was returned to the field for implementation. Design Builder will keep a jobsite copy of all RFIs and all RFIs, as well as the RFI log, will be posted electronically on a web portal established for the Project.

Testing and Inspection Logs. Design Builder will maintain an on-site 1.8 inspection log that is accessible by Construction Manager, County and any Governmental Authority. The log will document all tests and inspections performed at the site during construction of the Project. The record of tests will include the following information:

- 1.8.1 Request for Inspection.
- 1.8.2 Date test or inspection was conducted.
- 1.8.3 Identity of testing agency or special inspector.
- 1.8.4 Description of the Construction Work tested or inspected.

1.8.5 Identification of any Drawings or applicable details, Specification, or other Construction Documents or Submittals that were used during testing and inspection.

1.8.6 Date that the test or inspection was concluded and the date that the results were transmitted to Construction Manager.

Weekly Meetings. Design Builder will hold weekly Project meetings with 1.9 Construction Manager and Project Manager, weekly safety meetings, and weekly Subcontractor coordination meetings to discuss design, preconstruction, jobsite procedures and safety, progress and scheduling, Change Orders, and to resolve any pending design or construction issues. Design Builder will be responsible for taking and publishing meeting minutes, documenting progress, resolutions, action items, and outstanding items. Meeting minutes will be transmitted to Construction Manager for review and approval, and posted electronically on a web portal established for the Project.

Monthly Progress Reports. Design Builder will record the progress of the Work 1.10 by submitting written monthly progress reports to County, Project Manager, and Construction Manager, which at a minimum will indicate: (i) overview; (ii) status of procurement; (iii) status of Submittals, Change Orders, RFIs; (iv) percentages of Work completed, (v) status of delivery of major Project equipment and components and an explanation of any impacts, if delayed, (vi) updated Schedule per Section 1.9.2, (vii) a list of critical activities to be performed during the next month, (viii) an explanation of any delays to critical path or milestones set forth in the Schedule, (ix) recovery plans per Section 9.6 of the Agreement, (x) concerns or issues raised by Project Team Members or any Governmental Authority; (xi) updated monthly budget review pursuant to Section 1.9.1; and (xii) copies of select progress photos as required by Section 18.3. Additional all logs required by Sections 1.4 through 1.8 must be updated and posted to the Project's web based system before submission of the monthly progress report.

1.10.1 Budget Report and Monthly Budget Review. The Design Builder will establish a budget based on the GMP Breakdown (Exhibit 4A), and will monitor the projected actual cost and compare it to the GMP throughout the design and construction process. The budget will show actual cost for activities in progress and the remaining Cost of the Work including Change Orders, remaining contingency, as well as estimates for incomplete tasks by way of comparison between the monthly budget and the GMP. (Exhibit 4A). On a monthly basis, the Design Builder will go over the monthly budget with the Construction Manager, the County, and USDA. The monthly budget review will be used to support the Target Value Design process and to track Project costs through the Construction Work. If the Cost of the



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Work is projected to exceed the Guaranteed Maximum Price, the Design Builder will develop a recovery plan with the Project Manager and the Construction Manager.

1.10.2 Schedule Update. Design Builder will update the Baseline Schedule based on actual percentage of Work completed and extensions of time that may have been granted through approved Change Order. The Schedule will be used for projection of milestones. The P6 file of the Schedule existing on the last day of each month must be electronically transmitted to the Construction Manager within 3 working days after the end of month. However, all Work will be performed in accordance with the work plans as described in Section 9.4.3 of the Agreement.

# 2. REQUESTS FOR INFORMATION

**2.1 Process**. The Project Team Members will create an efficient RFI process where the Design Build Team targets to resolve 95% of RFIs on the first review. If the RFI efficiency falls below 90% resolution on the first review, then the Construction Manager will meet with the Design Build Team to review and implement corrective measures to improve the process to the expected target of 95%.

2.1.1 During Design/Preconstruction Stage. To the greatest extent possible, questions, conflicts and issues regarding coordination and constructability should be resolved through collaboration with the appropriate Project Team Members during the design and preconstruction stage. Resolutions reached during the design and preconstruction stage will be included in the Construction Documents without the need for a formal RFI. If critical issues cannot be resolved through informal collaboration, Project Team Members will add those item to the risk registry for future resolution.

2.1.2 After Construction Work Commences. To the extent that information or clarification is needed after the Construction Work has commenced, the party seeking clarification will first attempt to resolve the matter informally through collaboration with the Design Build Team Member who is the most appropriate responder. If the requesting and responding parties are able to resolve the issue, they will generate an RFI documenting the solution. If the requesting and responding parties are unable to resolve the issue through their initial informal collaboration, the party seeking the information will indicate when the issue needs to be resolved to avoid delaying the Construction Work and the appropriate responding party will reliably commit to answering the RFI to avoid delaying the Construction Work. All written requests must be dated, indicate what specific information is required and when a response must be received to avoid delaying the Work. If possible the RFI should include a proposed solution. The Construction Manager and Design Builder must be copied on all written RFI's. The responding party will resolve all questions, discrepancies, ambiguities, and other clarifications regarding the requirements of the Construction Documents in accordance with the Contract Documents and the Project Objective. All responses must be distributed to the requesting party with a copy to the Architect of Record, Design Builder, and Construction Manager. If the RFI response impacts cost or schedule, the Design Builder will submit the response to the Construction Manager in accordance with Article 11 of the Agreement, with a copy to the Project Manager.

### 3. SUBMITTALS

**3.1 Submittal Process**. The Design Build Team will create an efficient Submittal process where they target 95% approval of all Submittals on the first review. If the Submittal

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efficiency falls below 90% approval on the first review, then Construction Manager will meet with the Design Build Team to review and implement corrected measures to improve the process to the expected target of 95%.

**3.2 Submittals**. Subcontractors will timely submit all Submittals required by the Contract Documents to the Design Builder for coordination and review prior to submitting them to the Consultant who is responsible for that specific design discipline, and in accordance with the most current, approved Submittal schedule avoiding delays in the Work or in the activities of other Project Team Members performing work or services. The Design Builder will notify the Construction Manager when each Submittal is posted for review per Section 3.2.1. Each Submittal will be prepared by the responsible Subcontractor or supplier in accordance with the Contract Documents to demonstrate the construction means and methods proposed for installation of a building system or component in a coordinated manner with other contiguous work and consistent with the design expressed in the Construction Documents. Design Builder will not submit any Shop Drawing that is merely a tracing or copy of any of the Construction Documents. To the extent Design Builder is self- performing any Work that requires a Submittal, the Design Builder will also comply with the requirements in this Section 3.2.

3.2.1 Electronic Submission and Archiving. The Design Builder will coordinate with the Construction Manager to establish a web based system to track and archive Submittals and Submittal reviews, which will be available to the Project Team Members and their respective Separate Consultants, Separate Contractors, Subcontractors, Consultants, and suppliers performing work on the Project. If that particular trade or discipline is being modeled, Submittals will be delivered in an electronic format capable of being read and integrated into the BIM. By transmitting a Submittal, the Design Builder and submitter respectively represent that each has reviewed the submission for accuracy and compliance with all Contract Documents, coordinated the information contained within the Submittal with the existing field conditions and requirements of the Work and other contiguous work, and that all original engineering, if required, has been performed by a qualified professional engineer or architect appropriately licensed in accordance with Applicable Law.

3.2.2 Submittal Scheduling. The Design Builder will provide a Submittal schedule that complies with the milestones set forth in the Schedule and indicates when Submittals will be issued and when approval must be received to allow for proper procurement of materials and equipment and to avoid delays in the Work. Submittal review will be in accordance with the most current approved Submittal schedule or within such time as is sufficient to permit adequate review but should not ordinarily exceed 21 calendar days. At the Design Builder's option, the Submittal schedule may be integrated into the Schedule.

3.2.3 Design Review. The Architect of Record as well as other appropriate Consultants or USDA (if required) will review the Submittals for conformance with the Construction Documents or Criteria Documents (for design build work), and approve or take other appropriate action. The County reserves the right to have peer review of Submittals. The Design Builder will remain responsible for all Design Services regardless of the approval process, and approval of a Submittal by the County or USDA (if required) does not relieve the Design Builder or submitter from any of its contractual obligations, and will not constitute approval of any safety precautions or construction means, methods, techniques, sequences, or procedures. Approval of a specific item does not constitute approval of an assembly of which the item is a component. Any Submittals that are not required by the Contract Documents may be returned by the appropriate Consultant without action. If any Submittal is returned without approval, the rejecting party will discuss with the submitting party the reason for rejection and



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describe the necessary modifications. The Design Builder will require its Subcontractor or supplier to make the necessary corrections and furnish corrected resubmissions to the Architect of Record and other appropriate Consultants within 1 week or less, for approval. No Construction Work will be performed for which the Contract Documents require a Submittal until the respective Submittal has been approved. All approved Submittals must be posted on the Project's portal, and available in the Design Builder's Project office.

**3.3 Design-Build Subcontractors**. Submittals prepared by Design-Build Subcontractors must be prepared by, or under the responsible charge of, a professional engineer or architect registered or licensed in accordance with Applicable Law who will sign and seal all design-build Submittals indicating that the Consultant is the engineer or architect of record. Submittals will be in accordance with the provisions set forth in this Article 3. Design-Build Subcontractors will remain liable and responsible for all design-build Submittals. The Architect of Records and other Consultants will review design-build Submittals to confirm that the Submittals are in general conformance with the design criteria and Construction Documents, and to coordinate the design-build Submittals with the design prepared by other Consultants.

# 4. WORK RESTRICTIONS

**4.1 Work Hours**. All Construction Work will be performed between 7:00 a.m. and 7:00 p.m. Monday through Friday. Design Builder will provide Construction Manager with written notice for any Construction Work that will need to be performed on weekends or after hours. All after hour Construction Work requires Construction Manager's written approval prior to commencement.

**4.2 Noise**. No Construction Work that generates noise will be permitted outside of the above hours of operation without the permission of the Construction Manager. Requests for approval for Construction Work authorization for hours outside of the allowed times will be submitted to the Construction Manager with a copy to the County a minimum of 7 days in advance of the proposed activities. This request will include a schedule of what dates activities will be occurring outside the hours of operation, clearly indicate the hours of Construction Work requested, the type of Construction Work to be completed, the potential noise generating activities including equipment associated with this Construction Work, and the contact information for onsite staff to be contacted if the noise becomes disturbing during noise sensitive hours. Design Builder will also comply with any applicable local ordinance or permit conditions regulating noise levels and perform the Construction Work in compliance with those provisions, which may be more restrictive.

**4.3** Environmental Control Plan. Before commencing Construction Work, the Design Builder will prepare and submit an environmental control plan to the Construction Manager with a copy to the County that, at a minimum, identifies sources and mitigation measures for dust, air pollution, odors, and issues specified in the Environmental Impact Review.

**4.4 Smoking**. Smoking is never allowed within any buildings. Smoking is only permitted in designated areas. All ashes and cigarette butts must be deposited in approved receptacles. Chewing tobacco is prohibited.

# 4.5 Staging and Storage.

4.5.1 Outside of the Building: Material will be stored only in the areas indicated on the Site Logistics Plan (Tab 12, Project Manual). Limited short term staging areas will be designated Site Logistics Plan (Tab 12, Project Manual).

4.5.2 Inside the Building: Staging and storage of materials and equipment within the building will be limited to those materials and equipment reasonable for the crew size and lean production as determined by Design Builder's superintendent in collaboration with the Construction Manager. All material will be on pallets or carts with wheels for easy mobility. Pallets and generic cardboard boxes will be labeled with the responsible Subcontractor's name. Any material or equipment found in excess of immediate needs and that is deemed as interfering with the progress of other trades will be required to be removed at the Subcontractor's sole expense.

**4.6 Parking**. All parking will be in areas designated on the Site Logistics Plan (Tab 12, Project Manual). Parking will not be allowed on the surrounding highway or streets.

# 5. TESTING AND INSPECTIONS

**5.1** Notice and Preparation for Inspections. Tests, inspections, and approvals of portions of the Construction Work required by the Contract Documents, Applicable Law, or Governmental Authorities will be coordinated by the Design Builder. When portions of the Project are ready for inspection, the Subcontractors will notify the Design Builder and the Design Builder will make arrangements for tests, inspections, and approvals with an independent testing laboratory or entity acceptable to the County, and Governmental Authorities (as applicable). The Design Builder will coordinate all inspections with the Construction Manager and must provide the Construction Manager with not less than 3 business days' notice of when and where tests and inspections are to be made so that the appropriate parties may be present for the procedures. Upon completion of inspection, the Design Builder will create list describing any deficiencies and distribute to all affected Subcontractors before closing any concealed spaces.

**5.2 Cost of Inspections.** The County will pay for testing and inspection. However, the Design Builder and its Subcontractors will bear all costs associated with re-inspection if the Construction Work was not ready for inspection or failed inspection.

**5.3 Covered Work Before Inspection**. If a portion of the Construction Work is covered before inspection by the proper authorities, it will be uncovered for inspection and examination by the Design Builder, Construction Manager, and proper authorities and be replaced at the Design Builder's and the responsible Subcontractor's sole expense and without change in the Contract Price or Contract Time.

**5.4** Additional Testing. If the Construction Manager or Governmental Authorities require additional testing, the Design Builder in coordination with the appropriate Subcontractor will make the necessary arrangements and provide notice to the Construction Manager of when and where the additional testing will occur. Notice will be in accordance with Section 5.1. The Design Builder and its Subcontractor(s) will bear all costs associated with additional testing if the additional testing reveals that portion of the Construction Work failed to comply with the Contract Documents.



**5.5 Non-Conforming Construction Work**. Within 2 business days, the Design Builder will commence correcting Construction Work that is rejected by the Construction Manager, or proper inspection authority for failing to conform to the requirements of the Contract Documents, including Construction Work that is destroyed or damaged (whether completed or partially completed) by the Design Builder's or its Subcontractors' correction or removal of the non-conforming Construction Work, and whether discovered before or after Substantial Completion and whether or not fabricated, installed, or completed. The Design Builder and the responsible Subcontractor(s) will bear all costs associated with correction of non-conforming Construction Work. If the non-conforming Construction Work is not promptly corrected, repaired or replaced, the County may correct the non-conforming Construction Work through Separate Contractors and will back-charge the Design Builder for all costs associated with the repair or replacement. Failure to recognize non-conforming Construction Work before Project Final Completion does not waive Claims by the County for correction of non-conforming Construction Work.

**5.6 Certifications**. All required certifications for testing, inspections, and approval will be procured by the Design Builder and maintained in the files for the Project until Final Completion. Upon Final Completion, all certifications will be transmitted to the Construction Manager along with other close-out documentation as required per the Contract Documents.

5.7 Inspection and Certificate of Substantial Completion. When the Design Builder believes that the Project or a Phase of the Project has achieved Substantial Completion, the Design Builder will notify the Construction Manager who will review the Construction Work performed in a Phase or for the entire Project (as applicable) with the County, USDA representative, and appropriate Governmental Authorities. If the applicable Governmental Authorities approve occupancy of the Project, or partial occupancy for a Phase of the Project per Section 5.7.1, and the Construction Manager finds that Substantial Completion has been achieved, the Construction Manager will issue a certificate of Substantial Completion documenting the date of Substantial Completion of that Work. If the Project or Phase (as applicable) has not achieved Substantial Completion, the Design Builder in collaboration with the Construction Manager and the County will prepare a list of items that must be completed, repaired, or replaced ("Punch List") before Substantial Completion and determine projected time for when each item on the list will be completed. Failure to include an item on the Punch List will not relieve the Design Builder or its Subcontractors from properly completing all Construction Work in accordance with the Contract Documents. The Design Builder will coordinate all Punch List work among its Subcontractors. After the responsible Subcontractor has completed its respective Punch List items, the Subcontractor will notify the Design Builder. Once all Punch List items have been completed, the Design Builder will notify the Construction Manager and the County that the Project or Phase is ready for re-inspection. The certificate will be submitted to the USDA representative for acknowledgment of Substantial Completion, and to the County and Design Builder for their written acceptance of responsibilities assigned to them in the certificate. Unless otherwise agreed, the certificate of Substantial Completion establishes the date when responsibility for security, maintenance, heat, utilities, damage to the Construction Work and when insurance transfers back to the County. Warranty commences upon Substantial Completion per Article 14 of the Agreement unless specifically noted otherwise in the certificate of Substantial Completion.

5.7.1 Partial Use and Occupancy. Upon 3 business days' written notice to the Construction Manager, and provided that the applicable Governmental Authorities have deemed the Project Phase fit for beneficial use and occupancy, the County may occupy or otherwise



make use of all or any part of that Project Phase or equipment before Substantial Completion of the entire Project.

**5.8** Final Inspection and Acceptance. When the Design Builder believes Final Completion has occurred, the Design Builder will notify the Construction Manager, and the Construction Manager, USDA representative, and applicable Governmental Authorities will review the entire Project and prepare a list of any items that require completion, repair, or replacement ("Final Punch List"). Any Final Punch List items for previously completed and occupied Phases will be corrected under the warranty provisions in Article 14 of the Agreement. Correction of all Final Punch List items to the County's, USDA representative's, and Construction Manager's satisfaction is a condition precedent to Final Completion.

5.8.1 Final Inspection and Phased Occupancy. Before the County uses and occupies a Phase of the Project, the Design Builder, Construction Manager, and USDA Representative will review all Construction Work contained within the Phase and prepare a Phase Punch List that includes all items that need to be completed, repaired, or replaced. Correction of all Punch List items to the Construction Manager's satisfaction is a condition precedent to Final Completion.

# 6. WORKERS AND WORKERS' COMPENSATION

**6.1 Discipline**. Design Builder will at all times enforce strict discipline and good order among its employees and Subcontractors. Design Builder and its Subcontractors will not employ on the Project any unfit person or anyone not skilled in the Construction Work assigned.

**6.2 Workers**. Any person in the employ of the Design Builder whom Construction Manager or the County believes may be incompetent or unfit will be dismissed from the Project and will not be re-employed on this Project except with the written approval of the County.

**6.3 Workers Compensation**. Design Builder and its Consultants and Subcontractors are required to secure the payment of compensation of its employees in accordance with Labor Code section 3700. Before commencing the Work, the Design Builder and its Consultants, and Subcontractors will sign and file a certification with the Construction Manager under Labor Code section 1861 stating the following:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake selfinsurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the any work or services performed under the Agreement or any subcontracts or consulting agreements.

# 7. LABOR COMPLIANCE

**7.1 Contractor Registration Requirement**. Pursuant to California Labor Code Section 1771.1(a), a contractor or subcontractor will not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at

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the time the contract is awarded. (See <u>http://www.dir.ca.gov/Public-Works/PublicWorks.html</u> to register.) Design Builder represents that it and its Subcontractors were registered at the time the Agreement was awarded, will keep the registrations current, and will notify Subcontractors of all tiers of their respective obligations to register and comply with the requirements set forth in the above referenced statute.

**7.2** Notices. Pursuant to Labor Code 1771.4(a)(2), Design Builder will post job site notices as prescribed by regulation. (See 8 Calif. Code Reg. §16451(d) for the notice that previously was required.)

# 8. CERTIFIED PAYROLL RECORDS

8.1 **Certified Payroll.** This Project is subject to compliance monitoring and enforcement by the DIR pursuant to Labor Code section 1771.4. Pursuant to Labor Code section 1776, the Design Builder and each Subcontractor will maintain weekly certified payroll records showing the name, address, social security number, work classification, straight time and overtime hours paid each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee performing labor in connection with the Construction Work. Design Builder and its Subcontractors will certify under penalty of perjury that records maintained and submitted by Design Builder and its Subcontractors are true and accurate and that the employer has complied with the requirements of Labor Code sections 1771, 1811, and 1815 for any Construction Work performed on the Project. The weekly payroll records will be certified and submitted by the Design Builder and its Subcontractors (as applicable) under penalty of perjury. The payroll records will be certified and submitted to the Construction Manager by the Design Builder on a monthly basis with its application for payment or at other times that may be designated by the Construction Manager. The Design Builder will also provide the following:

8.1.1 A certified copy of the employee's payroll records will be made available for inspection or furnished to the employee or his or her authorized representative on request.

8.1.2 A certified copy of all payroll records described will be made available for inspection or furnished upon request of the Division of Labor Standards Enforcement, the Division of Apprenticeship Standards, or the Department of Industrial Relations ("DIR").

8.1.3 The certified payroll records will be on forms provided by the Division of Labor Standards Enforcement ("DLSE") of the DIR or will contain the same information as the forms provided by the DLSE.

8.1.4 As of January 1, 2016, to comply with Labor Code 1771.4(3)(B), all certified payroll records must be submitted electronically through the DIR's Electronic Certified Payroll Reporting (eCPR) system, unless an exemption is established by the DIR. Design Builder may require Subcontractor to submit certified payroll records to Design Builder prior to submission via eCPR (in any form specified by Design Builder).

8.1.5 Any copy of records made available for inspection and furnished upon request to the public will be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address, and social security number. The name and address of the Design Builder or any Subcontractor will not be marked or obliterated.

#### 9. PREVAILING WAGE RATES

**9.1 Prevailing Wage**. This Project is subject to California State prevailing wages. Design Builder and its Subcontractors will comply with any applicable California prevailing wage laws. The Design Builder acknowledges and agrees that it has performed its own investigation as to the applicability of California prevailing wage laws commencing with Labor Code section 1720 et, seq. Design Builder agrees that the Contract Price includes full compensation for all labor in compliance with California Labor Code and that no additional compensation will be owed to Design Builder in the event that Design Builder is required to pay higher wages or incur additional costs that Design Builder contends it did not anticipate.

9.1.1 The Design Builder is aware of the requirements of Labor Code sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Because this Project involves an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and because the total compensation is \$1,000 or more, the Design Builder agrees to fully comply with the Prevailing Wage Laws. The Design Builder will obtain a copy of the prevailing rates of per diem wages at the commencement of the Construction Work from the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. Design Builder will make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to perform Construction Work on the Project available to interested parties upon request, and will post copies at the Design Builder's principal place of business and at the Project site.

9.1.2 Under Labor Code section 1775, the Design Builder and each Subcontractor will forfeit as a penalty to the County not more than \$200 for each calendar day, or portion thereof, for each worker paid less than the stipulated prevailing wage rate for any Construction Work performed by Design Builder, or by any Subcontractor, in violation of the provisions of the Labor Code. The difference between the stipulated prevailing wage rate and the amount paid to each worker for each calendar day or portion thereof, for which each worker was paid less than the stipulated prevailing wage rate, will be paid to each worker by the Design Builder or Subcontractor.

9.1.3 Design Builder will include a copy of the provisions of Labor Code Sections 1771, 1776, 1777.5, 1813 and 1815 in each subcontract. The Design Builder will monitor the payment of the specified general prevailing rate of per diem wages by the Subcontractor to the employees by periodic review of the certified payroll records of the Subcontractor. Upon becoming aware of the failure of the Subcontractor to pay its workers the specified prevailing wage rate, the Design Builder will diligently take corrective action to halt or rectify the failure including, but not limited to, retaining sufficient funds due the Subcontractor for Construction Work performed on the Project. Prior to making final payment to the Subcontractor for any portion of the Construction Work, the Design Builder will obtain an affidavit signed under penalty of perjury from the Subcontractor that the Subcontractor has paid the specified general prevailing rate of per diem wages to its employees and any amounts due under Section 1813.

9.1.4 The Design Builder or Subcontractor will, as a penalty to the state or political division on whose behalf the Subcontract is made, forfeit \$25 for each worker employed in the execution of the Construction Work for each calendar day that the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar



week in violation of the provisions of Section 1813. Notwithstanding the provisions of Sections 1810 to 1814, inclusive, of this Labor Code, or any stipulation inserted in a Subcontractor's subcontract, the work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, will be permitted upon compensation for all hours worked in excess of 8 hours per day at not less than 1 1/2 times the basic rate of pay.

(a) Design Builder will post, at appropriate conspicuous points on the Project site, a schedule showing all determined general prevailing wage rates and all authorized deductions, if any, from unpaid wages actually earned.

(b) Pursuant to Labor Code 1813, the County is required to notify all violations of this provision to the Division of Labor Standards Enforcement.

# 10. EMPLOYMENT OF APPRENTICES

**10.1 Skilled and Trained Workforce Requirements**. Design Builder has reviewed Public Contract Code section 2600 et seq. in its entirety and will ensure that Design Builder and its Subcontractors will use a "skilled and trained workforce" to perform all Construction Work on the Project that falls within an "apprenticeable occupation" in the building and construction trades. "Apprenticeable occupation means an occupation for which the chief had approved an apprenticeship program under Labor Code section 3075 before January 1, 2014." Public Contract Code section 2601 (a). "Skilled and trained workforce" is defined under Public Contract Code section 2601 (d). "Skilled journeyperson" is defined under Public Contract Code section 2601 (e).

10.1.1 As of January 1, 2017, at least 30 percent of the skilled journeypersons employed to perform work on the Project by the Design Builder and each of its Subcontractors are graduates of an apprenticeship program for the applicable occupation that was either approved by the Chief of the Division of Apprenticeship Standards pursuant to Section 3075 of the Labor Code or located outside California and approved for federal purposes pursuant to the apprenticeship regulations adopted by the federal Secretary of Labor.

10.1.2 As of January 1, 2018, at least 40 percent of the skilled journeypersons employed to perform work on the Project by the Design Builder and each of its Subcontractors are graduates of an apprenticeship program for the applicable occupation that was either approved by the Chief of the Division of Apprenticeship Standards pursuant to Section 3075 of the Labor Code or located outside California and approved for federal purposes pursuant to the apprenticeship regulations adopted by the federal Secretary of Labor.

10.1.3 As of January 1, 2019, at least 50 percent of the skilled journeypersons employed to perform work on the Project by the Design Builder and each of its Subcontractors are graduates of an apprenticeship program for the applicable occupation that was either approved by the Chief of the Division of Apprenticeship Standards pursuant to Section 3075 of the Labor Code or located outside California and approved for federal purposes pursuant to the apprenticeship regulations adopted by the federal Secretary of Labor.

10.1.4 As of January 1, 2020, at least 60 percent of the skilled journeypersons employed to perform work on the Project by the Design Builder and each of its Subcontractors are graduates of an apprenticeship program for the applicable occupation that was either approved by the Chief of the Division of Apprenticeship Standards pursuant to Section 3075 of

the Labor Code or located outside California and approved for federal purposes pursuant to the apprenticeship regulations adopted by the federal Secretary of Labor.

Apprentices. The Design Builder's attention is also directed to the provisions of 10.2 Labor Code sections 1777.5, 1777.6, and 1777.7 concerning employment of apprentices by the Design Builder or any Subcontractor. Design Builder and Subcontractors will comply with all applicable requirements and apprenticeship standards as required by Labor Code 1777.5. Following award of this Agreement, Design Builder will submit to Construction Manager a list of work classifications that it plans to utilize on this Project as well as its plan for meeting all apprenticeship requirements in Labor Code 1777.5. Because Design Builder is subject to the standards under Public Contract Code section 2600 et seq., Design Builder will provide proof of this standard and its plan for meeting the applicable ratio to Construction Manager. As soon as practicable and no later than commencing Construction Work, Design Builder (or Subcontractors as applicable) will submit form DAS 140, Public Works Contract Award Information to the appropriate apprenticeship committee(s) and provide proof of submission to Construction Manager. Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, the Administrator of Apprenticeships, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.

### 11. UTILITIES

11.1 **Existing**. Consistent with Government Code section 4215, and notwithstanding any other provision of the Contract Documents, County will be responsible for the timely removal, relocation, or protection of existing main or trunk-line utility facilities located on the Project site, if the utilities are not identified in the Other Project Documents (Exhibit 3E). Design Builder will be reasonably compensated for the cost of locating, repairing damage, not due to the failure of the Design Builder to exercise reasonable care, and removing or relocating the utility facilities not indicated in the Agreed Program (Exhibit 3) with reasonable accuracy. Notwithstanding the above, the County will not be required to indicate the presence of existing service laterals or appurtenances whenever the presence of utilities on the Project site can be inferred from the presence of other visible facilities, such as buildings, and meter and junction boxes, on or adjacent to the Project site. If Design Builder discovers utility facilities not identified by County in the County Provided Information, it will immediately notify the Construction Manager and utility in writing. The public utility, where they are the owner, will have the sole discretion to perform repairs or relocation work or permit the Design Builder to do repairs or relocation work at a reasonable price.

**11.2 Interruptions.** The Design Builder must provide 14 business days' written notice to the Construction Manager and receive Construction Manager approval before interrupting any utility service at the Project, and all emergency power, etc., must be in place prior to disruption of service.

**11.3 Inspection Fees for Permanent Utilities**. All inspection fees and other municipal charges for permanent utilities including, but not limited to, sewer, electrical, phone, gas, water, and irrigation will be paid for by the County. Design Builder may either request reimbursement from the County or will be responsible for coordinating with the Construction Manager and County for the payment of the fees.

#### 12. SOILS INVESTIGATIONS

**12.1 Investigation**. Design Builder has reviewed the geotechnical report and Other Project Documents set forth in Exhibit 3E and has correlated its observations at the Project site per Section 3.4 of the Agreement with the Contract Documents and included all such matters in the Contract Price other than Unforeseen and Differing Site Conditions. Before commencement of the Construction Work, Design Builder will make whatever additional tests it deems appropriate for proper completion of the Construction Work.

### 13. SURVEYING

**13.1 Field Engineering**. The Design Builder will employ a California State licensed civil engineer or land surveyor to provide field engineering services to establish benchmarks and line and grade for horizontal and vertical control. Design Builder will establish all required reference points and benchmarks at the site, and will establish building lines and elevations, check for building framing plumbness and levelness, and establish on building frame the required basic grid lines. Design Builder will locate and protect control points before commencing the Construction Work, and preserve permanent reference points during construction. Design Builder will be responsible for replacing any control points that are lost or destroyed. Any additional surveying or layout caused as a result of Design Builder's or any of its Subcontractor's failure to take the necessary precautions to protect the data will be performed at Design Builder's own cost and expense.

# 14. TRENCHING, SHEETING, AND SHORING

**14.1 Permit Requirements for Trenches 5'-0" or More in Depth.** Design Builder agrees to comply in full with section 6500 of the Labor Code and to obtain the required permits prior to the initiation of any work, method, operation or process that involves: (i) construction of trenches or excavations that are 5'-0" or deeper and into which a person is required to descend; (ii) the construction of any building, structure, falsework, or scaffolding more than 3 stories high or the equivalent height; (iii) the demolition of any building, structure, falsework, or scaffold more than 3 stories high or the equivalent height; or (iv) the underground use of diesel engines in work in mines and tunnels.

14.1.1 **Detailed Plans for Trenches 5'-0" or More in Depth.** In compliance with Labor Code section 6705, the Design Builder will submit to the Architect of Record for its acceptance, in advance of excavation, a detailed plan showing the design of shoring, bracing, sloping or other provisions to be made for worker protection from the hazard of caving ground during the excavation of any trench or trenches 5'-0" or more in depth. If the plan varies from shoring system standards, the plan will be prepared by a registered civil or structural engineer. The plan will not be less effective than the shoring, bracing, sloping, or other provisions of the Construction Safety Orders, as defined in the California Code of Regulations.

**14.2 Excavations Deeper than 4'-0**". If Design Builder's Work involves digging trenches or other excavation that extends deeper than 4'-0" below the surface, Design Builder will promptly, and before the following conditions are disturbed, notify the Construction Manager, in writing, in accordance with Public Contract Code section 7104, of any:

14.2.1 Material that the Design Builder believes may be hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law.

14.2.2 Subsurface or latent physical conditions at the site differing from those

14.2.3 Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in the Construction Work of the character provided for in this Agreement.

**14.3 Sheeting and Shoring**. To the extent that Design Builder's Work involves construction of a pipeline, sewer, sewage disposal system, boring and jacking pits, or similar trenches or open excavations, which are 5'-0" or deeper, Design Builder will comply with all Applicable Law and codes and its bid will contain, as a bid item, adequate sheeting, shoring, and bracing, or equivalent method, for the protection of life or limb pursuant to Labor Code section 6707, which will conform to applicable safety orders. Nothing in this section will be construed to impose tort liability on the County or any of its employees.

# 15. DIFFERING SITE CONDITIONS

indicated.

**15.1 County's Investigation**. The Design Builder will provide the Construction Manager with written notice with copy to the County within 5 business days discovery of any of the conditions listed in Section 14.2 above. Design Builder in conjunction with the County and Construction Manager will promptly investigate the conditions, and if they find that the conditions do so materially differ, or do involve hazardous waste, and cause a decrease or increase in the Contract Price or Contract Time, Design Builder may request a Change Order under Article 11 of the Agreement. If it is determined that physical conditions at the site are not latent or are not materially different from those indicated in the Contract Documents or that no change in terms of the Contract Documents is justified, Construction Manager will notify Design Builder in writing, stating reasons Design Builder will not be entitled to an adjustment in the Contract Price or Contract Time regarding claimed latent or materially different site conditions (whether above or below grade) if:

15.1.1 Design Builder knew of the existence of the conditions at the time Design Builder submitted its bid; or

15.1.2 Design Builder should have known of the existence of the conditions as a result of having complied with the requirements of Contract Documents; or

15.1.3 The information or conditions claimed by Design Builder to be latent or materially different consist of information, conclusions, opinions or deductions of the kind that precludes reliance upon; or

15.1.4 Design Builder was required to give written notice of differing site conditions under the Contract Documents and failed to do so within the time required.

### 16. BUILDING INFORMATION MODELING

**16.1 Building Information Modeling Workshop**. The Design Build Team will meet and develop detailed protocols for the use of Building Information Modeling on this Project, which will be documented in the BIM Execution Plan that will be incorporated into the Project Manual as Tab 6. Among other things, the protocols developed will:

16.1.1 Specify where and how the Model will be maintained including the parties with substantive responsibility for controlling the information within specific models or model elements;

16.1.2 Provide minimum hardware and software requirements, including the software (including software revision or build date if applicable) that will be used to develop the Model or Models;

16.1.3 Specify protocols for naming conventions, data structure, version control, roll-back, gate keeping, and archiving;

16.1.4 Establish a common coordinate system and conventions as to units;

16.1.5 Specify what building components or systems will be modeled and the level of detail that will be modeled and incorporate appropriate allowances for differing construction tolerances. Designers are required to design to accurate dimensions in the Model;

16.1.6 Specify when and how information regarding constructability and cost will be derived from the Models and provided to the designers to inform design;

16.1.7 Specify when and how existing site information is incorporated into the Model;

16.1.8 Specify how RFIs, clarifications, Shop Drawing and Submittal information will be reviewed and incorporated into the Model;

occur;

16.1.9 Specify when and how clash detection/conflict resolution sessions will

16.1.10 Determine what information is more efficiently developed and conveyed using traditional 2D design tools and develop protocols for assuring consistency between the BIM and ancillary 2D information;

16.1.11 Specify how the BIM will be updated and function as a Record Model;

and

16.1.12 Specify what design information, if any, will be developed or maintained outside of the BIM.

16.1.13 The BIM workshop will be scheduled by the Model Administrator early in the design process. Any disagreement regarding protocols will be decided by the Construction Manager. The Model Administrator described as in Section 16.2 will document the decisions reached in the BIM Execution Plan.

**16.2 Model Administrator**. Each Design Build Team Member is responsible for maintaining any individual design or analysis models and providing their modeling information, at appropriate intervals, to the administrator of the Model ("Model Administrator"). The Design Builder will select a Model Administrator who is responsible for receiving modeling information from the Design Build Team and incorporating the information into a master BIM. Unless otherwise agreed, the Model Administrator will host and manage the modeling information.

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**16.3 Status of the Model**. Design Builder will construct the Project in accordance with the BIM that complies with the Construction Documents and other Contract Documents subject to any subsequent modifications. Elements necessary for a fully functional Project, but not modeled due to their size or level of detail, will be provided by the Design Builder as part of its Construction Work with a level of quality consistent with the Construction Documents. It is anticipated that some design information, such as construction details, will not be incorporated into the BIM, but will be prepared as conventional 2D drawings or CAD files. Subject to the agreed level of modeling, the Model provides controlling dimensional information except where 2D Drawings are specifically intended to be prepared at a greater level of accuracy than in the Model. Some design information will only be contained in the written Specifications. The BIM, the 2D Drawings, and the written Specifications are all Contract Documents.

**16.4 Submission of Signed and Stamped Drawings**. 2D Drawings, calculations and Specifications must be generated, reviewed, sealed, and submitted to reviewing agencies and applicable Governmental Authorities. The Architect of Record and Consultants and the Design-Build Subcontractors will each be responsible for, and will sign and stamp, the Drawings, Specifications and calculations prepared by them. To the greatest extent possible, the 2D Drawings will be generated from the Model.

#### 16.5 Miscellaneous BIM Issues.

16.5.1 Participation by Design Builder or any Subcontractor or supplier, other than Design-Build Subcontractors, in contributing data or advice for use in the BIM will not be deemed the provision of Design Services.

16.5.2 A person may only rely on the substantive information contained within any data in the BIM to the extent appropriate to the level of detail required of the BIM at the time.

16.5.3 Any corrections or repairs to the BIM as a result of the failure of the Architect of Record, Design Builder, or those for whom they are responsible to comply with the provisions of the BIM Execution Plan (Tab 6, Project Manual) will be a Cost of the Work without an increase in the Contract Price or Contract Time.

### 17. LEAN PRINCIPALS

**17.1 Lean Construction**. To the extent required by the LEAN Program (Tab 7, Project Manual), the Design Build Team will utilize Lean<sup>™</sup> principles and techniques as developed or defined by the Lean Construction Institute<sup>™</sup> and as generally identified below.

**17.2 Open Communications.** Communication is open, clear and direct. It is important that all parties be apprised of information that affects their performance or which they can impact. Whenever possible, communication should be directly between the immediate participants through the most expeditious manner, with information or decisions documented and made available to Project Team Members. The goal of communication in Lean is to assure that all Project Team Members have a high level of common understanding. Construction Manager must be copied on all written communications.

**17.3 Collaboration**. The Design Build Team will freely share concepts and ideas with other Project Team Members to improve the overall Project outcome. Within the limits of licensing or professional registration, the Design Build Team will review other Design Build



Team Members' portions of the Work and recommend improvements and will openly consider suggestions from other Project Team Members. Nothing in this paragraph changes a Design Build Team Members' responsibility for its portion of the Work or requires a Design Build Team Members to assume responsibility for, or to engage in portions of the Work that require licensure beyond that necessary to perform its respective scope.

**17.4 Reliable Promising**. Effective Project planning requires that each Project Team Member clearly communicates its needs and must provide reliable promises to other Project Team Members with regard to its own performance. If a Project Team Member discovers that it will not achieve a promise, it must immediately inform the Design Builder and Construction Manager identifying when it can perform, and any impediments to its performance.

**17.5 Commitment-Based (Pull) Scheduling**. Design Builder represents that the Schedule set forth in Exhibit 5A has taken into account the County's milestones and has set realistic durations agreed to by those who are primarily responsible for delivering the information, services or materials for various components of the Project. In making detailed work plans for accomplishing the various milestones, Design Builder will use a planning system based on requests and commitments by Design Build Team Members to each other for information, materials, or resources that the requester needs to accomplish its task by a certain time. This optimizes the flow of Work through the Project by increasing schedule reliability and reducing bottlenecks and activity that does not facilitate achievement of the milestones.

**17.6 Target Value Design**. Target Value Design is a design discipline that requires project values, cost, schedule, and constructability to be basic components of the design criteria, and uses cost targets to drive innovation in designing a project to provide optimum value to an owner. Target Value Design uses Set Based Design, taking into consideration Project values, cost, schedule, sustainability, life-cycle, maintenance, and constructability requirements from a multi-disciplinary Design Build Team before design decisions are made to allow the design to progress within the Contract Price and Contract Time. The Design Build Team Members will use Choosing By Advantages as appropriate to reach decisions during the design process.

**17.7 Elimination of Waste**. Design or construction effort that does not add value is waste and should be reduced or eliminated. Design effort that is not necessary for construction or for regulatory purposes, should be avoided. Similarly, construction resources and materials that are not incorporated into the completed Project should be reduced or eliminated.

**17.8 5S and Visual Management**. 5S is a Lean system that reduces waste and optimized productivity through maintaining an orderly workplace. Design Builder will integrate 5S duties into regular worksite duties.

17.8.1 "Sort" focuses on eliminating waste by eliminating unnecessary items from the workplace that are not needed for current production.

17.8.2 "Set in Order" focuses on creating efficient and effective storage of materials and items so that they are easy to find, use, and put away.

17.8.3 "Shine" encourages the work area to be kept swept and clean. Daily follow-up is necessary to sustain this improvement.

17.8.4 "Standardize" best practices in the work area



17.8.5 "Sustain" focuses on making new habits and standards for work organization by maintaining correct processes and procedures.

**17.9 Quality and Reduction in Rework**. Quality is created through careful work, not by inspection and rejection. The Design Build Team will consider innovative ways to design work that reduces the risk of installation errors. Each Design Build Team Member must strive to accurately complete its Work and should identify any Work that does not meet the Project requirements, so that necessary corrections can be identified and executed before, or at the time, the Work is being performed. Design Build Team Members should strive to eliminate rework. Design Builder will collaborate with its Subcontractors to develop clear and effective procedures for a trade to hand off its Construction Work to follow-on trades so that any quality deviations are caught early.

**17.10 Best Person**. Work is performed, to the greatest extent possible, by the organization or individual best capable of performing that Work.

**17.11 Value of Ideas.** Open communication and collaboration leads to the development of new ideas and concepts. Good ideas can come from any team member and it is the value of the ideas, not the role or status of the author, that determines whether an idea or concept will be used.

**17.12 Optimize the Whole Project**. Under the leadership of the Construction Manager, each Design Build Team Member will focus efforts on creating value for the Project as a whole within the Agreed Program. Efforts to optimize any individual team member's portion of the Work must benefit the entire Project to be justifiable.

**17.13 Continuous Improvement**. Lessons learned are generated continuously and used to guide and improve processes while the Project is underway rather than only at its conclusion.

### 18. QUALITY ASSURANCE AND QUALITY CONTROL

**18.1 Quality Control Plan**. The Design Builder will prepare and submit to the Construction Manager and the County for approval a Quality Control Plan (Tab 5, Project Manual) that describes the procedures and methods the Design Builder will utilize to control the quality of the Construction Work. The quality control plan must be approved by the Construction Manager before the start of construction and will reflect the requirements of the approved testing, inspection and observation program. The Construction Manager reserves the right to require revisions of the quality control plan that are necessary to ensure the specified quality of the Construction Work. The Design Builder will assign appropriate site personnel to oversee quality control. No change in the quality control plan will be implemented without prior Construction Manager approval. At a minimum the quality control plan will provide information regarding the following:

18.1.1 Identification of personnel for required training and qualification activities.

18.1.2 Procedures for testing and inspections that identify individual inspection or testing points and acceptance criteria, and include provisions for recording results and the responsible inspection/test personnel.

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18.1.3 Procedures for identifying what applicable technical and quality requirements will be required of vendors supplying materials, parts and services to ensure compliance with the Construction Documents.

18.1.4 Procedures for receiving, inspecting and accepting materials and equipment. The procedures will include, at a minimum, examination of the physical condition for compliance with the Contract Documents, purchase order and/or subcontract agreement, and identifying and processing any non-conforming goods.

18.1.5 Provisions for identifying and timely remedying non-conforming or defective Construction Work.

18.1.6 Documentation control to maintain records of the activities included in the quality control plan. All documentation will be submitted to the Construction Manager as part of the close-out documentation for this Project and therefore must be logically organized and indexed for reference.

**18.2 Manufacturer's Field Services**. To the extent required, the Design Builder will engage in a factory-authorized service representative to inspect field-assembled components and equipment installation, including service connections. All manufacturers' field service reports must be in writing and included as part of the records turned over to Construction Manager during close-out.

**18.3 Progress Photos**. Design Builder will provide monthly digital progress photos that clearly depict the progress of the Construction Work. Construction photos must be taken from select vantage points to show the status of construction and progress since the last photographs were taken. Design Builder will collaborate with the Construction Manager to determine general direction, vantage points, and number of photographs. Generally, pictures should start from entry into room and shot clockwise, then the ceiling. Files will need to be created for each room with a file name and room number to match. Photographs will be taken before closing up walls and ceilings, and after all mechanical, electrical, and plumbing work and backings are installed. Each digital image must include the date and time. Color photographs will be taken at Substantial Completion and Final Completion. All Project photos will be uploaded to the progress photo file of the Project's web based system.

**18.4 Quality Control Reports**. The Design Builder will keep daily quality control reports throughout the duration of the construction process certifying that the relevant area of the Construction Work has been inspected. The quality control reports will be prepared, signed and dated by the personnel identified as the supervisor in the quality control plan and will include, at a minimum, the following information:

18.4.1 Identification of the material, equipment or component that was inspected and indicate, if applicable, if the Submittals have been reviewed and approved by the appropriate Consultants.

18.4.2 Indicate that materials and/or equipment comply with the requirements of the Specifications and Construction Documents and are properly stored, if not yet installed.

18.4.3 Indicate that the Construction Work has been coordinated under Section 7.13.4 of the Agreement, that all required preliminary work has been inspected by the quality control personnel and required Governmental Authorities, was properly performed, and that the

area is ready to receive subsequent Construction Work. If the Construction Work is not acceptable, provide a written description of any re-work required in the area inspected with an explanation of the cause of the re-rework (including which Subcontractors are involved), any cost involved in the required re-work, and the expected completion date of the required re-work.

18.4.4 Results of any off-site testing or quality control work and any required further actions.

18.4.5 Other necessary information including, directions received, quality control problem areas, deviations from the quality control plan, construction deficiencies encountered, quality control meetings held, acknowledgement that as-built drawings and BIM have been updated to reflect conditions, corrective direction given by quality control personnel, and corrective action taken by the Design Builder.

# 19. PROTECTION OF WORK AND PROPERTY

**19.1 Site Utilities**. Design Builder will contact the appropriate local authorities to locate all site and public utilities prior to commencement of the Construction Work. Design Builder will provide notice to all public utility companies prior to commencement of the Construction Work for coordination of structures and public utilities that are immediately adjacent to the Project site that may be impacted by construction operations.

**19.2** Adjacent Properties. Design Builder will provide at least 2 days' notice to all adjacent property owners before commencement of the Construction Work.

**19.3 Barriers and Warnings**. Design Builder will provide barriers to prevent unauthorized entry to construction areas, to allow for safe use of the Project premise, and to protect existing facilities and adjacent properties from damage from construction operations.

**19.4 Water Precautions**. Design Builder will grade the Project site as required by the civil design included in the Construction Documents. During construction, the Design Builder will maintain all trenches and excavated areas free from water accumulation and will provide the necessary barriers to protect the Project site from ponding, running water and soil erosion. The Design Builder will provide for increased drainage of storm water and any water that may be applied or discharged on the Project site during performance of the Construction Work. All drainage facilities will be adequate to prevent damage to the Construction Work, Project site, and adjacent property. Design Builder will construct dikes, if necessary, to divert any increased runoff from entering adjacent property (except in natural channels), to protect County's properties and the Construction Work, and to direct water to drainage channels or conduits. Design Builder will provide retention as necessary to prevent downstream flooding.

**19.5 Pollution Control**. The Design Builder will prepare a pollution control plan for approval by the Construction Manager that meets the requirements of California Storm Best Management Practices (Stormwater Quality Task Force, 1993) to prevent the pollution of drains and watercourses by sanitary wastes, sediment, debris, and other substances and/or soil erosion during construction operations. The approved Pollution Control Plan will be incorporated into the Stormwater Control Plan (Project Manual, Tab 9).

19.5.1 No sanitary wastes will be permitted to enter any drain or watercourse other than sanitary sewers. No sediment, debris, or other substance will be permitted to enter sanitary sewers without authorization of the receiving sanitary sewer service, and all possible

best management practices will be taken to prevent materials from entering into any drain to watercourse.

19.5.2 If dewatering of excavations is required, Design Builder will obtain the necessary permits from local Governmental Authorities for discharge of the dewatering effluent. The Design Builder will be responsible for assuring that water quality of the discharge meets the appropriate permit requirements prior to any discharge.

**19.6 Erosion Control**. The Design Builder will develop an erosion control plan that is consistent with Storm Water Pollution Prevention Plan ("SWPPP") to prevent soil erosion at the Project site and adjacent property resulting from construction operations. Effective measures will be initiated before commencement of clearing, grading, excavation, or other operations that will disturb the natural protection. The proposed plan is subject to approval by the Construction Manager and will be incorporated into the Stormwater Control Plan (Project Manual, Tab 9).

19.6.1 Erosion and sedimentation control practices will include installation of silt fences, straw wattle, soil stabilization, re-vegetation, and runoff control to limit increases in sediment in stormwater runoff, including but not limited to, detention basins, straw bales, silt fences, check dams, geo-fabrics, drainage swales, and sand bag dikes.

19.6.2 The Construction Work will be scheduled to expose areas subject to erosion for the shortest possible time, and natural vegetation will be preserved to the greatest extent practicable. Temporary storage and construction buildings will be located, and construction traffic routed, to minimize erosion. Temporary fast-growing vegetation or other suitable ground cover will be provided as necessary to control runoff.

**19.7 Traffic Control**. The Design Builder will prepare a Traffic Control Plan in accordance with the California Department of Transportation Traffic Manual as part of its Site Logistics Plan for review and approval by the applicable Governmental Authorities. The approved Traffic Control Plan will be incorporated into the Project Manual as Tab 4.

19.7.1 Traffic control will include signs, warning lights, reflectors, barriers, and other necessary safety devices and measures, including sufficient flagmen to direct vehicular traffic through the construction areas. No material or equipment will be stored or parked where it will interfere with the free and safe passage of public traffic. Design Builder will remove all equipment and other obstructions from the public right-of-way at the end of each day's work, and at other times when construction operations are suspended for any reason.

19.7.2 All traffic associated with construction operations including, without limitation, delivery and mail trucks, will enter through the construction site access gate. Design Builder will provide signs directing construction and delivery traffic to this gate and will take all necessary steps to minimize inconvenience to the County and the general public throughout the construction process. No driveways or private roads will be blocked without notifying the property owner, and access must be restored during all non-working hours.

19.7.3 Safe access must be maintained for pedestrian traffic throughout any public work area at all times.

19.7.4 At least one lane of traffic in each direction on all roads used on the Project must be kept open at all times unless prior approval is provided by the Construction Manager and any affected Governmental Authorities. No roads will be blocked or made



inaccessible without prior written consent of the Construction Manager and the affected Governmental Authorities in the form of an encroachment permit. Under no circumstances will Design Builder block or obstruct fire lanes.

**19.8** Fire Protection. Design Builder is responsible for ensuring that all employees and Subcontractors comply with fire protection precautions:

19.8.1 All employees will be trained in the proper type and use of fire extinguishers.

19.8.2 Emergency phone numbers will be posted at phones and personnel entrances.

19.8.3 Batch plant areas, equipment service areas, parking areas, gas and oil drum storage areas, explosive storage areas, and small stationary engine sites will be cleared of all flammable materials.

19.8.4 All spark producing operation will require the use of fire extinguishing equipment rated not less than 2A-20B:C.

19.8.5 Open fires will not be permitted.

19.8.6 Use of gas or diesel powered tools and equipment in enclosed spaces will be avoided at all times. Exceptions may be made only if the use of the power tool(s) and/or equipment is determined necessary by and is authorized by the Construction Manager and Design Builder's superintendent. In the case of such exceptions, measures will be taken to ensure adequate ventilation to prevent build-up of exhaust fumes and fuel vapors.

19.8.7 All gasoline and diesel powered equipment adjacent to, or inside a building or structure will have a fire extinguisher rated not less than 2A-20B:C available for use.

19.8.8 The travel distance from any point of hot work to the nearest fire extinguisher will not exceed 100 feet. All hot work will require a full time fire watch person whose sole duty is fire watch.

**19.9 Repair of Damaged Property**. If damage to persons or property occur as a result of the Construction Work, Design Builder will be responsible for proper investigation, documentation, including video or photography, to adequately memorialize and make a record of what transpired. The County and Construction Manager will be entitled to inspect and copy any documentation, video, or photographs.

### 20. HAZARDOUS MATERIALS

**20.1** Hazardous Materials and Substances. Design Builder and its Consultants, Subcontractors and equipment vendors will not cause or permit any Hazardous Materials to be generated, released, disposed, discharged, or brought onto or stored at the Project site or used in the Construction Work unless specified and only if there is not a reasonable substitute for the specified material and with the approval of the County. Design Builder will comply, and will ensure that all employees, agents, Consultants, Subcontractors, and equipment vendors it retains comply with, and use all reasonable efforts and practices and cause any other persons under its control at the Project during the Work to comply with all Applicable Law and good



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business practices with respect to any Hazardous Material specified, located, used, deposited or brought on the Project, or released, disposed of, or transported on, to, under, from, or about the Project by any of them.

**20.2** California Health and Safety Code. The California Health and Safety Code requires businesses to provide warnings prior to exposing individuals to materials listed by the Governor as chemicals "known to the State of California to cause cancer, birth defects or reproductive harm." If Hazardous Materials are used in the Construction Work, Design Builder is responsible for notifying its employees, agents, Consultants, Subcontractors, suppliers, and equipment vendors that Construction Work performed under the Contract Documents may result in exposures to chemicals on the Governor's list. Additionally, Design Builder is responsible for posting appropriate signage around the Project providing warning about Hazardous Materials as required by Applicable Law.

**20.3 Disposal of Hazardous Materials**. Hazardous Materials may not be disposed of on or at the Project site. Design Builder represents and warrants that any facility to which hazardous wastes may be moved is in compliance with any Applicable Law and that the facility is suitable to receive and/or dispose of, and may lawfully receive and/or dispose of the Hazardous Material.

**20.4 Pre-Existing Conditions**. Prior to Design Builder beginning any Construction Work on the Project site, the Design Builder will review the Other Project Documents (Exhibit 3E) for the Hazardous Materials that are known by County to be on the Project site. To the extent that Design Builder discovers an unknown, pre-existing, Hazardous Material, the Design Builder will comply with the procedures set forth in Section 20.5. Provided that the Design Builder does not exacerbate or negligently handle the pre-existing hazardous condition, the County will be responsible for removal, disposal, abatement or remediation of unknown, pre-existing Hazardous Materials, and for the clean-up, transport and disposal of those pre-existing Hazardous Materials in accordance with Applicable Law. The County will provide defense and indemnification for pre-existing Hazardous Materials to the extent provided in Section 12.6 of the Agreement.

**20.5 Discovery of Hazardous Materials**. In the event that Design Builder discovers Hazardous Materials on the site during the performance of the Construction Work, Design Builder will immediately (1) stop Construction Work in the affected area, (2) secure the area around the Hazardous Materials, and (3) notify Construction Manager in writing with copy to County of the condition. Construction Work in the affected area will not be resumed until after written authorization from Construction Manager.

**20.6** Verification. Upon discovery of any Hazardous Material that has not previously been identified in the Other Project Documents (Exhibit 3E), the Design Builder will immediately notify the Construction Manager and stop all Construction Work in the area if necessary under Section 20.5. If a Hazardous Material is discovered that was not identified in the Other Project Documents (Exhibit 3E), the County will verify that the condition has been rendered harmless before Construction Work recommences in the affected area. The Design Builder may be entitled to an adjustment in the Contract Price and/or Contract Time if the Hazardous Material is deemed to constitute Unforeseen and Differing Site Condition per Article 11 of the Agreement. If the Hazardous Material was pre-existing, and removal of the Hazardous Material was not included in the Work, the County will pay for the services of the licensed laboratory. The Design Builder will reimburse the County for the services of the licensed laboratory if the Hazardous



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Material was brought on-site by the Design Builder or any of its Subcontractors, suppliers, or equipment vendors.

**20.7** Liability and Responsibility. With regard to Hazardous Materials, Design Builder will comply with all Applicable Law. Design Builder is liable for the release of any Hazardous Materials and for any pollution related to the Construction Work and will provide defense and indemnification per Section 12.2.8 of the Agreement. In the event any such release or pollution occurs, Design Builder will abate and remove the same as required by Applicable Law, including decontamination, removal, and disposal of any contaminated soil, replacement of contaminated soil so removed, and repair of any damages, all at Design Builder's sole cost and expense. Design Builder will be fully responsible for any exacerbation or negligent mishandling of any pre-existing Hazardous Materials discovered at or near the site, including without limitation any release or discharge of any previously contained Hazardous Materials.

# 21. SAFETY

**21.1 Responsibility.** The Design Builder is the "controlling employer" as defined by CalOSHA and is solely responsible for training and supervising its employees, Subcontractors, and suppliers regarding site safety, and for adhering to the Design Builder's Site Specific Safety Program and all Applicable Law governing health and safety on construction sites. All Separate Contractors performing work at the Project site must comply with the Design Builder's Site Specific Safety Program (Project Manual, Tab 3) and will be solely responsible for training of their respective employees, subcontractors, and suppliers.

**21.2 Safety Director**. The Design Builder will designate a director of safety. The director of safety will be responsible for conducting regular site safety meetings for all Design Build Team Members and will conduct jobsite inspection per Section 21.6 to verify that the Construction Work is being performed in a safe and workmanlike manner and in compliance with the Design Builder's Site Specific Safety Program (Tab 3, Project Manual). The safety director will provide written notice to any party in violation of the safety program demanding immediate correction of any known safety violation. The safety director will also notify the Construction Manager of any known safety violations of Separate Contractors.

**21.3 Safety Notices**. As the "controlling employer", the Design Builder will give notices and comply with Applicable Law, and lawful orders of Governmental Authorities bearing on safety of persons or property or their protection from damage, injury, or loss at the Project site.

**21.4 Safety Data Sheets ("SDS")**. Design Builder must comply with all requirements of the Hazardous Communications Standard (Title 29, Code of Federal Regulations, Part 1910, as amended). At a minimum, Design Builder will: (i) keep all SDS on file at the Project site and update as necessary; (ii) cause all Subcontractors and employees to clearly label all hazardous compounds as to content with appropriate warnings noted and the name and address of the manufacturer listed; and (iii) require that all Subcontractors and employees using hazardous compounds are trained in protective handling and are knowledgeable about the potential hazards.

**21.5** Signage, Barriers, and Warnings. The Design Builder will erect and maintain, as required by existing conditions and performance of the Construction Work, all necessary

barricades and signage for safety and protection and will notify owners and users of adjacent sites and utilities.

**21.6 Daily Jobsite Walks**. The Design Builder will also conduct daily jobsite inspections to verify that the Construction Work is being performed in a safe and workmanlike manner and in accordance with the Design Builder's Site Specific Safety Program (Project Manual, Tab 3). The Design Builder will provide written notice to its Subcontractors demanding immediate correction of any known safety violation.

**21.7 Weekly Safety Meetings**. The Design Builder will hold weekly meetings with its Subcontractors to review Subcontractor compliance with the safety program.

**21.8 Emergencies**. The Design Builder may act in its sole discretion in case of an emergency to protect persons or property from threatened injury, damage or loss.

**21.9** Accidents and Reporting. The Design Builder will promptly notify and report all accidents to the police department, fire department and other Governmental Authorities as appropriate regarding accidents arising from the Construction Work that result in death, personal injury or fire. The Design Builder will also promptly report all accidents and near misses to the Construction Manager with a copy to the County.

**21.10 Fines and Penalties**. The Design Builder is responsible for the payment of all fines levied against it or against County arising from or related to violation of safety rules, regulations or statutes except for safety violations arising from the County's Separate Contractors' work.

**21.11 Required Training**. To the extent applicable, Design Builder will require all employees stationed at the Project site and Subcontractors to be trained in all applicable requirements regarding confined spaces per OSHA Standards for Confined Spaces (29 CFR section 1910.146, as amended), lockout/tagout procedures per OSHA Standards for Control of Hazardous Energy (29 CFR section 1910.147, as amended), and any Applicable Law.

**21.12** Indoor Air Quality. The Design Builder will provide adequate ventilation and maintain acceptable indoor air quality through-out the Construction Work in order to help sustain the comfort and well-being of construction workers and provide proper site environmental conditions for materials installation. Adequate ventilation means air circulation and air changes as required to cure materials, dissipate humidity, and prevent accumulation of dust, fumes, mold, vapors, or gases. Indoor air quality of a space refers to the relative quality of air in the building with respect to contaminants and hazards and is determined by the level of indoor air pollution and other characteristics of the air, including those that impact thermal comfort such as air temperature, relative humidity and air speed. Design Builder will isolate areas of Construction Work as required to prevent contamination of clean or occupied areas and will use pressure differentials to prevent contaminated air from entering clean spaces. The Design Builder will submit an Indoor Air Quality Management Plan to the Construction Manager that includes best practices for indoor air quality and complies with Applicable Law and applicable ASHRAE and SMACNA standards. To the extent any equipment is used before Substantial Completion, all air filters must be replaced before occupancy. Design Builder's approved Indoor Air Quality Management Plan will be included in the Project Manual as Tab 11.



# 22. TEMPORARY FACILITIES

**22.1 General.** Design Builder will review with the Construction Manager where it proposes to locate its temporary construction facilities. Location of jobsite trailers, other temporary facilities, parking, etc., will be included on Design Builder's Site Logistics Plan (Tab 12, Project Manual). Location of temporary structures, trailers, buildings, and vehicle parking areas will be subject to prior written approval by the Construction Manager and the County. Temporary structures constructed by the Design Builder will remain its property and will be removed by Design Builder from the site at its own expense, immediately upon completion of the Construction Work, and the site left in a clean and tidy condition.

**22.2 Temporary Offices**. Design Builder will provide and maintain for the duration of the Work all temporary structures, offices, equipment, trailers and/or warehouses necessary for performance of the Work. Before proceeding with the erection or establishment of such facilities, Design Builder will provide the dimensions, description, and proposed location of all such temporary facilities on the Site Logistics Plan. The Design Builder's offices must include space for the Design Builder's onsite staff, a designated Project meeting space, as well as designated offices for the Construction Manager and Project Manager, and there must be at least 4 designated parking spaces adjacent to the jobsite trailer(s) for the Construction Manager, Project Manager, and County. Such facilities will be clearly marked with Design Builder's business title or logo, be adequate for the intended purpose, and conform to the requirements of all state and local regulations.

**22.3 Temporary Electricity**. Design Builder will provide, maintain, and pay for temporary electrical power at the Project site for construction purposes and trailers.

**22.4 Temporary Communications**. The Design Builder will provide, maintain, and pay for all applicable communications and data service connections (including 10/100 Base-T Ethernet connections) for field offices, including all installation and connection charges.

22.4.1 At each telephone, post a list of important telephone numbers:

- (a) Police and fire departments.
- (b) Ambulance service.
- (c) Design Builder's home office.
- (d) Architect of Record's office
- (e) Criteria Architect's office.
- (f) County's office.
- (g) Principal subcontractors' field and home offices.

**22.5 Temporary Water**. The Design Builder will provide, maintain, and pay for all required potable water required for construction field personnel as well as water required for and in connection with the construction operations such as dust control. Unnecessary waste of water will not be permitted. The Design Builder must use special hydrant wrenches for opening and closing fire hydrants in lieu of pipe wrenches.

**22.6 Temporary Fences.** The Design Builder will provide all necessary temporary fencing and gates required for the Project site. Placement of temporary fencing and gates will be subject to the Construction Manager's approval. The Design Builder will maintain all fences through Final Completion. Gates are to remain closed and locked during off-hours.

**22.7 Temporary Sanitary Facilities**. Sewer and drainage utility may not be available at the site. Provide and maintain all required temporary toilets and sinks for use of all design and construction personnel and field labor through Final Completion. Design Builder may connect to Location of temporary sanitary facilities will be approved by Construction Manager prior to delivery. The Design Builder will provide at least 1 temporary sanitary facility for every 20 persons, or more if required by the applicable Governmental Authorities. All temporary sanitary facilities will comply with standards of the applicable Governmental Authorities.

**22.8 Construction Equipment and Aids**. Design Builder will furnish, install, maintain, and operate all construction equipment required by the performance of the Construction Work. Construction aids include elevators and hoists, cranes, temporary enclosures, swing staging, scaffolding and temporary stairs. When sandblasting, spray painting, spraying of insulation, or other activities inconveniencing or dangerous to property or the health of design or construction personnel or the public are in progress, Design Builder will enclose the area of activity to contain the dust, over-spray, or other hazard.

**22.9 Temporary Lighting**. Design Builder will provide temporary lighting that provides adequate illumination for construction operations, observations, inspections, and traffic conditions.

**22.10 Heating and Cooling**. Design Builder will provide temporary heating and cooling required by the Construction Work for curing or drying of completed installations or for protecting installed construction from adverse effects of low temperatures or high humidity. Equipment used will not have a harmful effect on completed installations or elements being installed.

**22.11 Ventilation and Humidity Control**. Design Builder will provide temporary ventilation required by construction activities for curing or drying of completed installations or for protecting installed construction from adverse effects of high humidity. Equipment used will not have a harmful effect on completed installations or elements being installed. Ventilation will produce ambient condition required and minimize energy consumption.

**22.12 Removal of Temporary Facilities and Equipment**. The Design Builder will remove all temporary utilities, equipment, facilities, and materials before final inspection of the Project and clean and repair any damage caused by installation or use of temporary work restoring existing facilities to their original conditions.

**22.13 Scaffolding and Hoisting**. Design Builder will provide all bracing, hoisting, cranes, rigging, forklifts, ladders, scaffolding and other equipment necessary for the performance of the Construction Work. This will include flagmen and all necessary safety precautions.

22.13.1 Design Builder must prepare, for review only, engineered hoisting plans showing hoist locations, pad specifications matching existing slab-on-grade, out-rigger loads, pick points, boom swing, setting points and crane limits. Any changes from the hoisting plan are



to be brought to the Construction Manager's attention in writing before performing the Construction Work.

22.13.2 Design Builder will coordinate the hoisted loads so as not to overload the structure. Pre-sort deck and split truck deliveries as needed to accommodate erector's hoisting schedule.

#### 23. **CLEAN UP**

23.1 **Cleaning Up.** The Design Builder will keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by construction operations. At completion of the Construction Work, the Design Builder is responsible for removing waste materials, rubbish, construction tools and equipment, machinery and surplus materials from and about the Project. If the Design Builder fails to clean up as provided in the Contract Documents, the County may do so and the cost associated with the clean-up will be at Design Builder sole expense.

#### 24. **MISCELLANEOUS**

#### Nondiscrimination/Equal Employment Opportunity 24.1

24.1.1 Equal Employment. Pursuant to Labor Code section 1735, Civil Rights Act of 1964, the Americans with Disabilities Act of 1990, Section 504 of the Rehabilitation Act of 1973, Age Discrimination Act of 1975, and other Applicable Law, the Design Builder, its Consultants, and Subcontractors will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age, political affiliation, marital status, or disability on this Project. The Design Builder will take affirmative action to ensure that employees are treated during employment or training without regard to their race, color, religion, sex, national origin, age, political affiliation, marital status, or disability and will comply with the following requirements:

(a) During the performance of the Work, Design Builder and its Consultants, and Subcontractors will not deny benefits to any person on the basis of religion, color, ethnic group identification, sex, age, physical or mental disability, or discriminate unlawfully against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age (over 40) or sex. Design Builder will ensure that the evaluation and treatment of employees and applicants for employment are free of discrimination.

Design Builder will comply with the provisions of the Fair (b) Employment and Housing Act (Gov. Code section 12900 et seq.), the regulations promulgated thereunder (Cal. Admin. Code, Tit. 2, sections 7285.0 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code sections 11135-11139.5), and the regulations or standards adopted by the USDA and the County to implement such article.

Design Builder will permit access by representatives of the (c) Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to its books, records, accounts, other sources of information and its facilities as the Department or Agency requires to ascertain compliance with this clause.



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Design Builder and its Subcontractors will give written notice of (d) their obligations under this clause to labor organizations with which they have a collective bargaining or other agreements.

(e) The Design Builder will include the nondiscrimination and compliance provisions of this clause in all subcontracts.

24.1.2 Americans With Disabilities Act. Design Builder will be responsible for familiarity with the Americans with Disabilities Act ("ADA") (42 U.S.C. § 12101 et seq.) and the Architectural Barriers Act Accessibility Standards (ABAAS). All Work will be performed in compliance with ADA regulations.

24.1.3 Community Construction Outreach Program. The Design Builder and its Subcontractors will use best efforts in complying with the Community Construction Outreach Program set forth in Tab 10 of the Project Manual.

24.1.4 Small/Minority/Women Owned Businesses. Design Builder and its Subcontractors will take affirmative steps to utilize small, minority, and women owned businesses as subcontractors, and for sources of supplies, equipment, materials, and other services. Affirmative steps consist of: (i) including qualified small, minority and women's businesses on solicitations lists; (ii) assuring the small, minority and women's business are solicited whenever they are potential sources; (iii) dividing total requirements when economically feasible into small tasks or quantities to permit maximum participation of small, minority and women's businesses; (iv) establishing delivery schedules, where the requirements of the Work permit, which will encourage participation by small, minority and women's businesses; (v) using the services and assistance of the Small Business Administration and the Minority Business Development Agency of the U.S. Department of Commerce; (vi) requiring each Subcontractor to take the affirmative steps of this Section 24.1.4; and (vii) Design Builder is encouraged to procure goods and services from labor surplus area firms.

### 24.2 Equal Opportunity Requirements.

24.2.1 Design Builder will comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).

24.2.2 Design Builder's compliance with Executive Order 11246 will be based on its implementation of the Equal Opportunity Clause, specific affirmative active obligations required by the Standard Federal Equal Employment Opportunity Construction Contract Specifications, as set forth in 41 CFR Part 60-4 and its efforts to meet the goals established for the geographical area where the Project is situated. The hours of minority and female employment and training must be substantially uniform throughout the length of the Agreement, and in each trade, and Design Builder will make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole goal of meeting Design Builder's goals will be a violation of the Agreement, the Executive Order, and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against total work hours performed.

24.2.3 Design Builder will provide written notification to the Director of the Office of Federal Contract Compliance Programs within 10 working days of award of any subcontract



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in excess of \$10,000 at any tier of Construction Work under the Agreement resulting from this solicitation. The notification will list the name, address, and telephone number of the Subcontractor; employer identification number; estimated dollar amount of subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the Construction Work is to be performed.

### 24.3 Labor/Employment Safety.

24.3.1 The Design Builder will maintain emergency first aid treatment for his employees which complies with the Federal Occupational Safety and Health Act of 1970 (29 U.S.C. § 651 et seq.), and California Code of Regulations, Title 8, Industrial Relations Division 1, Department of Industrial Relations, Chapter 4.

24.3.2 Employers on a construction project are responsible for the health and safety for their workers as regulated by municipal, State, and Federal acts and regulations. In addition to the Design Builder's Site Specific Safety Program set forth in Tab 3 of the Project Manual, Design Builder is obligated to comply with all laws, regulations, and codes concerning safety as will be applicable to the Construction Work and to the safety standards established during the progress of the Construction Work. Design Builder certifies that its safety record is acceptable under Public Contract Code section 22164 (3)(G).

**24.4** Notice Of 3rd Party Claims. Pursuant to Public Contract Code section 9201, the County will provide Design Builder with timely notification of the receipt of any third-party claim relating to the Contract Documents.

**24.5** Change In Name Or Legal Entity. If a change in name or nature of the Design Builder's legal entity is anticipated, the Design Builder will notify the Construction Manager to ensure that the change will be properly reflected on the Agreement.

**24.6** Assignment Of Anti-Trust Actions. Pursuant to Public Contract Code section 7103.5 and Government Code sections 4554 and 4553, in entering into a public works contract or subcontract to supply goods, services, or materials pursuant to a public works contract, Design Builder, its Consultants, and Subcontractors offer and agree to assign to the County all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. section 15) or under the Cartwright Act (chapter 2 (commencing with section 16700) of part 2 of division 7 of the Business and Professions Code), arising from the purchase of goods, services, or materials pursuant to the Contract Documents or any subcontract or consulting agreement. This assignment will be made and become effective at the time the County makes final payment to the Design Builder, without further acknowledgment by the parties.

### 24.7 Prohibited Interests

24.7.1 Financial Interest. No public official or representative of the County who is authorized in such capacity and on behalf of the County to negotiate, supervise, make, accept, approve, or to take part in negotiating, supervising, making, accepting or approving any engineering, inspection, construction or material supply contract or any subcontract in connection with construction of the Project, will be or become directly or indirectly interested financially in this Agreement.



24.7.2 Conflict of Interest. County's officers, employees, or agents will not engage in the award or administration of this Agreement if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when: (i) the employee, officer or agent; (ii) any member of their immediate family; (iii) their partner or (iv) an organization that employs, or is about to employ any of the above, has a financial interest in Design Builder. County's officers, employees or agents will neither solicit nor accept gratuities, favors, or anything of monetary value from Design Builder or its Subcontractors, or Consultants.

24.7.3 Corporate or Financial Affiliation. Design Builder will not knowingly contract with a supplier or manufacturer if the County, Project Manager, Construction Manager, any individual who prepares Drawings and Specifications (including Consultants) or any of their respective employees, has a corporate or financial affiliation with the supplier or manufacturer.

24.7.4 No Gratuities. Design Builder warrants that it has not offered or given any gratuities (in the form of entertainment, gifts, or otherwise) to any official, employee, or agent of the County, the Construction Manager, or the USDA in an attempt to secure this contract or favorable treatment in awarding, amending, or making any determinations related to the performance of the Work under this Agreement. If County finds after a notice and hearing that Design Builder, or any of Design Builder's agents or representatives, offered or gave gratuities (in the form of entertainment, gifts, or otherwise) to any official, employee, or agent of County in an attempt to secure this Agreement or favorable treatment in awarding, amending, or making any determinations related to the performance of the Agreement, the County may, by written notice to Design Builder, terminate this Agreement per Section 17.3. County may also pursue other rights and remedies under Applicable Law.

24.7.5 Anti-Kickback. Design Builder will comply with the Copeland Anti-Kickback Act (18 USC 874) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that Design Builder will be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public facilities, to give up any part of the compensation to which they are otherwise entitled.

24.7.6 Restrictions on Lobbying. Design Builder and each Subcontractor and Consultant will comply with restrictions on lobbying (Public Law 101-121, Section 319) as supplemented by applicable agency regulations. This law applies to the recipients of contracts and subcontracts that exceed \$100,000 at any tier under a Federal loan that exceeds \$150,000 or a Federal grant that exceeds \$100,000. If applicable, Design Builder and its subcontractors must complete a certification form on lobbying activities related to a specific Federal loan or grant that is a funding source for this Agreement. The form may be found at https://www.rd.usda.gov/publications/regulations-guidelines/forms-publications ("Lobbying Certification"). Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier will disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Certifications and disclosures must be attached to all subcontracts and consulting agreements. A copy of each executed form forwarded from tier to tier will be transmitted by the Design Builder to the Construction Manager and the Project Manager.



**24.8** Laws And Regulations. Design Builder and all Design Build Team Members will comply with all applicable federal, state and local laws, codes (including building codes), rules, regulations and ordinances in effect as of the Effective Date of the Agreement through Project Final Completion.

**24.9 Clean Air and Pollution Control Acts**. Design Builder will comply with all applicable standards, orders or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h) and 42 U.S.C. 7401 *et seq.*), section 508 of the Clean Water Act (33 U.S.C. 1368) and Federal Water Pollution Control Act (33U.S.C. 1251 *et.seq.*), Executive Order 11738, and Environmental Protection Agency Regulations (40 CFR part 15) is required. Design Builder will report violations to the Agency and the Regional Office of the EPA. To the extent California law is more restrictive, Design Builder will comply with California state law.

**24.10** Environmental Requirements. When constructing a project involving trenching and/or other related earth excavations, Design Builder will comply with the following environmental constraints:

24.10.1 Wetlands-- When disposing of excess, spoil, or other construction materials on public or private property, Design Builder will not fill in or otherwise convert wetlands.

24.10.2 Floodplains-- When disposing excess, spoil, or other construction materials on public or private property, Design Builder will not fill in or otherwise convert 100 year floodplain areas delineated on the latest Federal Emergency Management Agency Floodplain Maps.

24.10.3 Historic Preservation-- Any excavation by Design Builder that uncovers an historical or archaeological artifact shall be immediately reported to County, the Construction Manager, and a representative of USDA. Construction shall be temporarily halted pending the notification process and further directions issued by USDA after consultation with the State Historic Preservation Officer (SHPO).

24.10.4 Endangered Species—Design Builder will comply with the Endangered Species Act, which provides for the protection of endangered and/or threatened species and critical habitat. Should any evidence of the presence of endangered and/or threatened species or their critical habitat be brought to the attention of Design Builder, Design Builder will immediately report this evidence to the County, Construction Manager and a representative of USDA. Construction Work will be temporarily halted pending the notification process and further directions issued by USDA after consultation with the U.S. Fish and Wildlife Service.

24.10.5 Mitigation Measures—If the Project had an Environmental Report, Environmental Assessment, or Environmental Impact Statement to meet the requirements of the National Environmental Policy Act, compliance with the mitigation measures, if any, in that document are hereby included as a condition of this Agreement.

**24.11 State Energy Policy**. Design Builder will comply with the Energy Policy and Conservation Act (P.L. 94-163). Mandatory standards and policies relating to energy efficiency, contained in any applicable State Energy Conservation Plan, will be utilized.

#### 24.12 Drug and Alcohol Free Workplace.

24.12.1 Certification. Design Builder certifies that it has complied with Government Code section 8355 relating to a drug free workplace and will comply with the requirements included in the Design Builder's Site Specific Safety Program. Design Builder will submit a certificate under penalty of perjury stating that Design Builder will:

(a) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance (as defined by the federal Controlled Substances Act) is prohibited in the person's or organization's workplace and specifying the actions that will be taken against employees for violations of the prohibition.

(b) Establish a drug-free awareness program to inform employees about: (i) the dangers of drug abuse in the workplace; (ii) the person's or organization's policy of maintaining a drug-free workplace; (iii) any available drug counseling, rehabilitation, and employee assistance programs; and (iv) the penalties that may be imposed upon employees for drug abuse violations.

(c) Require that each employee performing Construction Work on the Project be given a copy of the statement required by Section 24.12.1 and that the employee agrees to abide by the terms of the statement as a condition of employment.

24.12.2 The use or possession of alcohol by the Design Builder, or others under the Design Builder's control, on the Project site is prohibited.

**24.13 Project Holidays**. The following holidays are non-work days unless County specifically requires the Design Builder to perform Work: New Year's Day, Martin Luther King Jr.'s Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving, and the Friday after Thanksgiving, and Christmas Day.

**24.14** Notice Of Taxable Possessory Interest. In accordance with Revenue and Taxation Code section 107.6, the Contract Documents may create a possessory interest subject to personal property taxation for which Design Builder will be responsible.

**24.15 Project Sign**. The Design Builder will place a project sign at a location designated by the County. This sign measuring 4' x 8', will be made of 3/4" exterior grade plywood and adhere to the format and details given on the following site: <u>www.rurdev.usda.gov/SupportDocuments/UWP-eng-USDAConstSignLandscape.pdf</u>





# **Exhibit 3A – Criteria Documents**

Criteria Documents for the County of El Dorado Public Safety Facility, prepared by Architectural Nexus, Volumes I-VI dated April 2017, are on file in the Procurement & Contracts Office located at 330 Fair Lane, Placerville, California (530) 621-5830.



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 3A: Criteria Documents



# **Exhibit 3B – Design Documents**

"**Design Documents**" include Design Builder's Conceptual Design, Technical Design, and Sustainability recommendations submitted in response to the RFP and revisions to those documents:

- 1. Clark/Sullivan Broward Proposal Attachment 3F received September 18, 2017
- 2. Clark/Sullivan Broward 3-F1 Drawings Volume 1 received September 18, 2017
- 3. Clark/Sullivan Broward 3-F2 Drawings Volume 2 received September 18, 2017
- 4. Clark/Sullivan Broward Outline Specifications Attachment 3-F1 received September 18, 2017
- Clark/Sullivan Broward Revised Floor Plans and Elevations (14 pages) dated November 2, 2017. These revised documents modify and take precedence over those listed above.

Design Documents for the County of El Dorado Public Safety Facility listed above are on file in the Procurement & Contracts Office located at 330 Fair Lane, Placerville, California (530) 621-5830.



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 3A: Criteria Documents



### **Exhibit 3C – Construction Documents**

The Construction Documents are to be incorporated by Amendment.



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 3C: Construction Documents



### Exhibit 3D – Applicable Building Codes

The Project will comply with all applicable codes and should consider the following regulations and guidelines. The inclusion or exclusion of codes and regulations (or listed versions of such) below will not relieve the Design Builder of its obligation to comply with all applicable codes, regulations, and standards; and specifications are also set forth in specific sections of the Criteria Documents.

Sheet Metal and Air Conditioning Contractor National Association (SMACNA) American Society of Heating, Refrigeration, and Air Conditioning (ASHRAE) American Water Works Association (AWWA) American Society of Plumbing Engineers (ASPE) National Environmental Balancing Bureau (NEBB) American Society for Testing and Materials (ASTM) National Fire Protection Association (NFPA) American Disabilities Act (ADA) NFPA 99: Health Care Facility Code, 2012 edition 2016 California Building Code 2016 California Mechanical Code 2016 California Plumbing Code 2016 California Fire Code 2016 California Building Energy Efficiency Standard for Nonresidential 2016 California Green Building Standard Code 2013 NFPA 13 – Installation of sprinkler systems (California Amended) 2013 NFPA 14 – Installation of standpipe and hose systems 2013 NFPA 17 – Dry chemical extinguishing systems 2013 NFPA 17A – Wet chemical extinguishing systems 2013 NFPA 20 – Installation of stationary pumps for fire protection 2013 NFPA 24 – Installation of private fire service mains and their appurtenances 2013 NFPA 25 – Inspection, testing, maintenance of water-based fire protection systems (California Amended) 2013 NFPA 72 – National Fire Alarm code (California Amended) Life Safety Code (NFPA 30, 40, 45, 68 and 101) Laws, Rules, and Regulations of the California State Fire Marshal Architectural Barriers Act Accessibility Standards (ABAAS) ANSI A117-119- 1968 Accessibility Standards

Underwriters Laboratory, Inc. (UL)





### Exhibit 3E – Other Project Documents

Other project documents provided by the County as part of the Agreed Program and incorporated into the Construction Documents are specifically set forth below. These documents were provided on the County's FTP site under Attachment 2 to the RFP.

Upon execution of this Agreement, Design Builder will load the documents onto a password- protected FTP site it manages and provide access to the Project Team. All Exhibits set forth below are incorporated into the Agreement whether attached or included on the FTP sites.

| Name of Document   |
|--|
| Phase I Environmental Site Assessment, prepared by Youngdahl<br>Consulting Group, Inc., dated 12/15/14 – Project No. E13310.004      |
| Geotechnical Engineering Study, prepared by Youngdahl Consulting<br>Group, Inc., dated 3/7/08 – Project No. E07442.001               |
| Sheriff HQ PCB Report, prepared by Youngdahl Consulting Group, Inc., dated 1/30/15 – Project No. E13310.006                          |
| Geotechnical Engineering Study for El Dorado County Sheriff's Office, prepared by Youngdahl Consulting Group, Inc., dated 8/18/16    |
| Public Safety Facility Project, SCH #2015062046, Final Impact Report, prepared by Raney Planning and Management, dated February 2016 |
| Final Environmental Assessment for Public Safety Project, prepared by Raney Planning and Management, dated July 2016                 |
| EDC Sheriff's Facility Topographic Map, prepared by LeBeck-Young Engineering, dated March 2015                                       |
| Preliminary Drainage Report for EDC Sheriff's Headquarters, prepared by LeBeck-Young Engineering, 7/14/15                            |
| El Dorado County Public Safety Preliminary Architectural Report, prepared by Arch Nexus, dated July 19, 2016                         |





### Exhibit 4A – GMP Breakdown, Qualifications & Assumptions

| DESIGN  | SERVICES:   | \$4,040,884  |  |  |
|---------|---|--------------|--|--|
|         | COSTS FOR CONSTRUCTION WORK:  |              |  |  |
|         | Master format with appropriate subsections in detailed backup to GMP Brea | akdown)      |  |  |
|         | f-Performed Trade Work must be included in the appropriate line item      |              |  |  |
|         |   |              |  |  |
| CSI No. | General Site Construction   |              |  |  |
|         | Clear, grub, and mass grading   | \$930,184    |  |  |
|         | Underground Utilities   | \$961,724    |  |  |
|         | Paving, Curb & Gutter   | \$1,374,202  |  |  |
|         | Concrete Flatwork   | \$394,526    |  |  |
|         | Masonry Structures  | \$101,163    |  |  |
|         | Retaining Walls – eliminated by grading re-design                         | \$ N/A       |  |  |
|         | Permanent Fencing & Gates   | \$379,392    |  |  |
|         | Irrigation and Landscaping  | \$667,693    |  |  |
|         | Site Lighting   | \$287,894    |  |  |
|         | Low voltage site security system  | \$245,120    |  |  |
|         | Specialty Construction Items  | \$30,560     |  |  |
|         | Subtotal General Site Construction  | \$5,372,458  |  |  |
|         |   |              |  |  |
| CSI No. | Public Safety Building:   |              |  |  |
| 02      | Site Construction (e.g., excavation for building)                         | \$28,330     |  |  |
| 03      | Concrete  | \$1,846,103  |  |  |
| 04      | Masonry   | \$184,311    |  |  |
| 05      | Metals  | \$1,670,327  |  |  |
| 06      | Wood and Plastics   | \$42,763     |  |  |
| 07      | Thermal and Moisture Protection   | \$989,674    |  |  |
| 08      | Doors and Window  | \$1,182,350  |  |  |
| 09      | Finishes  | \$2,945,089  |  |  |
| 10      | Specialties   | \$297,486    |  |  |
| 11      | Equipment   | \$19,190     |  |  |
| 12      | Furnishings   | \$375,062    |  |  |
| 13      | Special Construction  | \$ N/A       |  |  |
| 14      | Conveying Equipment   | \$228,037    |  |  |
| 15      | Mechanical  | \$ in below  |  |  |
|         | Plumbing  | \$585,143    |  |  |
|         | Fire Protection   | \$261,304    |  |  |
| 10      | HVAC  | \$2,962,765  |  |  |
| 16      |   | \$2,942,389  |  |  |
|         | Low Voltage   | \$623,412    |  |  |
|         | Communications  | \$356,359    |  |  |
|         | Sound and Video   | \$204,859    |  |  |
|         | Allowances  | <u>۴</u> ۲/۸ |  |  |
|         | (insert allowances, if any)   | \$ N/A       |  |  |
|         | Subtotal Public Safety Building   | \$17,744,953 |  |  |

County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 4A: GMP Breakdown, Qualifications & Assumptions

| CSI No. | Morgue:   |              |
|---------|---|--------------|
| 02      | Site Construction (e.g., excavation for building) | \$7,865      |
| 03      | Concrete  | \$317,240    |
| 04      | Masonry   | \$75,854     |
| 05      | Metals  | \$159,124    |
| 06      | Wood and Plastics                                 | \$4,896      |
| 07      | Thermal and Moisture Protection                   | \$217,174    |
| 08      | Doors and Window                                  | \$93,540     |
| 09      | Finishes  | \$451,357    |
| 10      | Specialties                                       | \$44,106     |
| 11      | Equipment   | \$131,045    |
| 12      | Furnishings                                       | \$103,317    |
| 13      | Special Construction                              | \$ N/A       |
| 14      | Conveying Equipment                               | \$ N/A       |
| 15      | Mechanical  | \$ in below  |
|         | Plumbing  | \$229,152    |
|         | Fire Protection                                   | \$16,775     |
|         | HVAC  | \$327,711    |
| 16      | Electrical  | \$164,621    |
|         | Low Voltage                                       | \$37,487     |
|         | Communications                                    | \$10,594     |
|         | Sound and Video                                   | \$18,431     |
|         | Allowances  |              |
|         | (insert allowances, if any)                       | \$ N/A       |
|         | Subtotal Morgue                                   | \$2,410,289  |
|         | 1   |              |
| CSI No. | Evidence Building:                                |              |
| 02      | Site Construction (e.g., excavation for building) | \$60,745     |
| 03      | Concrete  | \$382,947    |
| 04      | Masonry   | \$210,585    |
| 05      | Metals  | \$22,805     |
| 06      | Wood and Plastics                                 | \$383        |
| 07      | Thermal and Moisture Protection                   | \$37,284     |
| 08      | Doors and Window                                  | \$111,976    |
| 09      | Finishes  | \$488,735    |
| 10      | Specialties                                       | \$165,446    |
| 11      | Equipment   | \$138,452    |
| 12      | Furnishings                                       | \$246,310    |
| 13      | Special Construction                              | \$477,751    |
| 14      | Conveying Equipment                               | \$ N/A       |
| 15      | Mechanical  | \$ see below |
|         | Plumbing  | \$216,179    |
|         | Fire Protection                                   | \$53,440     |
|         | HVAC  | \$482,901    |
| 16      | Electrical  | \$582,092    |
|         | Low Voltage                                       | \$204,425    |
|         | Communications                                    | \$100,521    |
|         | Sound and Video                                   | \$57,782     |
|         | Allowances  |              |
|         | (insert allowances, if any)                       | \$ N/A       |
|         | Subtotal Evidence Building                        | \$4,040,759  |

| ange and Armory                                   |              |
|---|--------------|
| ction (e.g., excavation for building)             | \$10,128     |
|   | \$662,299    |
|   | \$48,830     |
|   | \$245,017    |
| astics  | \$9,792      |
| Moisture Protection                               | \$323,996    |
| lindow  | \$78,063     |
|   | \$351,697    |
|   | \$13,757     |
|   | \$1,066,870  |
|   | \$163,538    |
| struction   | \$ N/A       |
| quipment  | \$ N/A       |
|   | \$ see below |
| )   | \$101,134    |
| ection  | \$50,245     |
|   | \$145,694    |
|   | \$427,509    |
| age   | \$49,153     |
| nications   | \$28,255     |
| nd Video  | \$99,966     |
|   | + /          |
| ert allowances, if any)                           | \$ N/A       |
| Subtotal Shooting Range and Armory                | \$3,875,943  |
|   |              |
| rations and Training Building                     |              |
| ction (e.g., excavation for building)             | \$35,979     |
|   | \$309,348    |
|   | \$116,392    |
|   | \$42,957     |
| astics  | \$383        |
| Moisture Protection                               | \$16,178     |
| lindow  | \$98,027     |
|   | \$466,975    |
|   | \$25,089     |
|   | \$2,441      |
|   | \$89,744     |
| struction   | \$371,211    |
| quipment  | \$N/A        |
|   | \$ see below |
| ]   | \$251,348    |
| ection  | \$61,446     |
|   | \$483,267    |
|   | \$609,517    |
| age   | \$193,833    |
| nications   | \$95,307     |
| nd Video  | \$54,790     |
|   |              |
| ert allowances, if any)                           | \$ N/A       |
| Subtotal Special Operations and Training Building | \$3,324,232  |
|   |              |
|   |              |



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 4A: GMP Breakdown, Qualifications & Assumptions

| INDIRECT CONSTRUCTION COSTS:   |        |              |
|--|--------|--------------|
| General Conditions   |        | \$1,584,740  |
| General Requirements (include Design Builder's field labor)  |        | \$1,073,746  |
| Design and Construction Contingency (7%) *   |        | \$3,008,481  |
| Insurance  |        | \$335,097    |
| Payment and Performance Bond (0.6%)  |        | \$274,560    |
| Design Builder's Overhead (2.5%) (home office overhead)  | NTE    | \$1,149,670  |
| Lump Sum Fee (1.6%) (of Cost of the Work for profit)   |        | \$734,556    |
| TOTAL INDIRECT COSTS   |        | \$8,160,850  |
| TOTAL GMP<br>(Design Costs, Direct Cost for Construction Work, Indirect Costs)                             |        | \$48,970,368 |
| CHANGE ORDERS:   |        |              |
| Design Builder's Overhead (insert % from above for home office overhead)                                   |        | 2.5%         |
| Design Builder's Fee (insert % from above for profit)  |        | 1.5%         |
| General Requirements (% for changes that do not include delay)   |        | 2.0%         |
| Average Daily Rate (includes General Conditions and General Requirements cost per work day for delay only) |        | \$4,430      |
| SCHEDULE:  |        |              |
| Substantial Completion for Public Safety and Evidence Buildings  |        | 06/28/19     |
| Substantial Completion Date for entire Project   | 1      | 10/31/19     |
| Final Completion   |        | 11/27/19     |
| No. of Adverse Weather Days in Baseline Schedule   | _27_   | no. of days  |
|  | Per ca | alendar year |
| BEST VALUE RECOMMENDATION ITEMS:   |        |              |
|  | N/A    |              |
|  | IN/A   |              |

\* If Design Builder has not used four percent (4%) of the design and construction contingency at the time Design Builder has obtained all building permits and has executed all contracts with Subcontractors, any unused contingency will be returned to the County and the contingency will be reduced to three percent (3%) with the GMP being reduced by a corresponding amount.



Below is a list of the items that were modified from Design Builder's original proposal and agreed to by County and Design Builder:

- 1. Delete all exterior Sunshades at Public Safety Facility.
- 2. Change one half of the 50 yard shooting range to be for tactical training, reducing the protection baffles in the 0 to 25 yard area.
- 3. Change Electric Traction elevators to Hydraulic elevators.
- 4. Comply with original Spec Section 230900 dated 4/16/17. Addendum #9 added Specification Section 230923 which added significant scope: spare products like controllers, sensors, plus dedicate air temp sensors, a global controller sized for 2 times expansion, etc. We will not provide any of this added scope identified in the revised Addendum #9 specification section 230923.
- 5. Eliminate run around energy loop & coils from Morgue building.
- 6. Substitute specified PICCV Valves with characterized, ball, control valves. These characterized valves are common with other Allerton control systems.
- 7. Delete four specified laptops in the controls specifications.
- 8. Delete all low voltage control conduit where not specified/required by code.
- 9. Provide Allerton zone temperature sensors without the LCD feature. From an overall system performance perspective, LCD sensors are not required.
- 10. Change perimeter security fence outside gated areas to 8' slatted chain link. Fencing at north gates and fencing between PSF and Morgue will remain and will provide screening.
- 11. Remove proposed slats at chain link security fence but ADD barb wire arms and 3 rows of wire.
- 12. Delete sidewalk along roadway adjacent to Evidence Building inside the perimeter fence.
- 13. Change STC rated doors at Public Safety to Solid Core wood doors.
- 14. Change STC rated doors at Morgue to Solid Core wood doors.
- 15. Change STC rated doors at Special Operations to Solid Core wood doors.
- 16. Delete acoustical wall panels in the Community Room at the Public Safety Building.
- 17. Change roof drainage system from an internal drain and overflow. The drains will remain internal and the overflow will be a scupper thru exterior parapet.
- 18. Reduce Public Safety Building by 4,800sf, and simplify exterior elevations. See revised floor plans and elevations.
- 19. Reduce Special Operations by 2,000sf. See revised floor plans.
- 20. Change electrical feeders > 100Amps to aluminum in lieu of copper.
- 21. Change bus for SWBD's and "plug-on" panelboards to aluminum in lieu of copper; retain copper for any "Bolt-on type."
- 22. Delete the emergency (700) branch circuits at Special Operations and Firing Range Bldgs. (was intending to provide a 3-pole fused disconnect with two legs feeding a branch circuit within the bldg and the third feeding a 500VA xfmr for FA systems). Use NiCad battery pack emergency lighting either as bug-eye units or integral to the lighting fixtures (preferred).
- 23. Delete requirement for "Conspan Crossing" and replace with a simple v-ditch crossing structure. The County will work with environmental consultants to acquire clearances.



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- 24. Eliminate COPS electrical requirements for one of the elevators.
- 25. Re-configure/relocate electrical service to the east side from the west side.
- 26. Reduce professional liability insurance requirements for Design Builder's architect to \$2 million per occurrence and \$4 million aggregate.
- 27. Reduce commercial general liability insurance from \$25 million to \$14 million.
- 28. Reduce pollution liability insurance from \$5 million to \$2 million.
- 29. Change Special Operations warehouse spaces to evaporative cooling (radio shop, boat, dive and SAR areas). AC to remain for classrooms and offices.
- 30. Eliminate 25 security cameras. Program originally called for 115 cameras; therefore, we now have 90 cameras in the project.
- 31. Change all dispatch furniture to county provided and installed in lieu of contractor provided.
- 32. Change all seating for consoles to county provided and installed in lieu of contractor provided.
- 33. Reduce landscape scope by \$245,000.
- 34. Take out compressed air systems and equipment in shooting range.
- 35. Take out compressed air systems and equipment in special ops.
- 36. Add AC paving at North Parking areas (programmed as gravel surface in RFP).
- 37. Add AC paving at South Parking areas (programmed as gravel surface in RFP).
- 38. Add AC paving at Special Ops gravel storage yard (programmed as gravel surface in RFP).
- 39. Add covered entries at Evidence building.
- 40. Add covered entry at Shooting Range.
- 41. Add covered entry at Special Operations.
- 42. Increase productivity rates on door and frame installation.
- 43. Increase outdoor storage yard at Evidence Building.
- 44. Add stairs to roof in Public Safety by extending one of the stairwells.
- 45. Add striping at parking stalls in front of Special Operations for truck/trailer back in.
- 46. Add washer and dryer hookups in Special Operations.

Revised floor plans and elevations which illustrate the square footage reductions in the Public Safety Building and the Special Operations Building and the exterior elevation changes to the Public Safety Building are provided in Exhibit 3B – Design Documents.



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 4A: GMP Breakdown, Qualifications & Assumptions

# Exhibit 4B – Billable Rates and Key Personnel

#### (Fill in template by company. Must include entire Design Build Team)

#### Design Builder Clark Sullivan/Broward

| Name               | Position             | Billable Rates | Key<br>Personnel<br>(yes/no) |
|--------------------|----------------------|----------------|------------------------------|
| Ted Foor           | Project Executive    | \$125/hr       | yes                          |
| Anna Kennedy       | Project Manager      | \$85/hr        | yes                          |
| Howard Hadlock     | Estimator            | \$80/hr        | yes                          |
| Dennis Broward     | Quality Control Exec | \$125/hr       | yes                          |
| Butch Powell       | Superintendent       | \$110/hr       | yes                          |
| Eric Broward       | Safety Manager       | \$80/hr        | yes                          |
| Delvin Fredrickson | Asst. Superintendent | \$93/hr        | yes                          |
| Bob Scott          | Project Engineer     | \$60/hr        | yes                          |
| Andrew Urquart     | Project Engineer     | \$60/hr        | yes                          |
| Teri Flores        | Project Coordinator  | \$35/hr        | yes                          |
|                    |                      |                |                              |
|                    |                      |                |                              |
|                    |                      |                |                              |

#### Architect Arrington Watkins Architects

| Name              | Position            | Billable Rates | Key<br>Personnel<br>(yes/no) |
|-------------------|---------------------|----------------|------------------------------|
| Patricia Thornton | Principal Architect | \$240.00       | Yes                          |
| Matthew Gorman    | Project Director    | \$220.00       | Yes                          |
| Kyle Swanson      | Project Manager     | \$205.00       | Yes                          |
| •                 | Project Architect   | \$180.00       |                              |
|                   | Project Coordinator | \$140.00       |                              |
|                   | BIM Modeler         | \$120.00       |                              |
|                   | Administrative      | \$100.00       |                              |
|                   |                     |                |                              |
|                   |                     |                |                              |
|                   |                     |                |                              |
|                   |                     |                |                              |



### **Kimley Horn**

### **Civil Engineer**

| Name  | Position                  | Billable Rates | Key<br>Personnel<br>(yes/no) |
|---|---------------------------|----------------|------------------------------|
| Matt Barlow, P.E.                           | Civil Project Manager     | \$305/hr       | Yes                          |
| Fareed Pittawala, P.E. / Sheetal Bhatt P.E. | Project Civil Engineer I  | \$280/hr       | Yes                          |
| TBD   | Project Civil Engineer II | \$220/hr       | Yes                          |
| TBD   | Analyst                   | \$175/hr       | Yes                          |
| TBD   | Professional              | \$220/hr       | No                           |
| TBD   | Senior Professional I     | \$345/hr       | No                           |
| TBD   | Senior Professional II    | \$305/hr       | No                           |
| TBD   | Senior Technical Support  | \$200/hr       | No                           |
| TBD   | Support Staff             | \$110/hr       | No                           |
| TBD   | Technical Support         | \$130/hr       | No                           |

### **Presidential Fire**

| Name                | Position                            | Billable Rates | Key<br>Personnel<br>(yes/no) |
|---------------------|-------------------------------------|----------------|------------------------------|
| Bill Conrado        | Project Manager                     | \$95           | Y                            |
| Joshua Moro         | Design Manager                      | \$95           | Y                            |
| Debbie Campbell     | Designer                            | \$95           | Y                            |
| Albert Guilding     | Designer                            | \$95           | Y                            |
| Gary Moro           | Superintindant                      | \$95           | Y                            |
| Julie Kemp          | Administration /Contracts/Reporting | \$55           | Y                            |
| Samantha Nigliazzio | Administration                      | \$45           | Y                            |
|                     |                                     |                |                              |
|                     |                                     |                |                              |
|                     |                                     |                |                              |
|                     |                                     |                |                              |



### **LSW Engineers**

| Name                    | Position                         | Billable Rates | Key<br>Personnel<br>(yes/no) |
|-------------------------|----------------------------------|----------------|------------------------------|
| Lance Jones, PE         | Project Mgr./Sr. Mech. Eng.      | \$185/hr.      | Yes                          |
| Theodore Saquilayan, PE | Mechanical Engineer              | \$155/hr.      | Yes                          |
| Mark Ralston, PE        | Sr. Electrical Engineer          | \$185/hr.      | Yes                          |
| Darrel Miller, PE       | Sr. Electrical Engineer          | \$185/hr.      | Yes                          |
| Gerald Katafiasz, PE    | Sr. Elect. Engineer (Technology) | \$185/hr.      | Yes                          |
| Joshua Shore, PE        | Electrical Engineer (Technology) | \$155/hr.      | Yes                          |
| Timothy McMahon         | Field Observer                   | \$120/hr.      | Yes                          |
|                         |                                  |                |                              |
|                         |                                  |                |                              |

# Collins

| Name<br>Collins Electrical Company, Inc. | Position                      | Billable Rates | Key<br>Personnel<br>(yes/no) |
|--|-------------------------------|----------------|------------------------------|
| Brian Shiles                             | Precon & Construction Manager | \$95.00 / Hr   | Yes                          |
| Steve Larsen                             | Field Superintendant          | \$100.00 / Hr  | Yes                          |
| Henry Ales III                           | Chief Estimator               | \$85.00 / Hr   | Yes                          |
| Kevin Gini                               | Branch Manager                | N / A          | No                           |
|  |                               |                |                              |
|  |                               |                |                              |
|  |                               |                |                              |
|  |                               |                |                              |
|  |                               |                |                              |
|  |                               |                |                              |



#### **Airco Mechanical**

| Name               | Position                   | Billable Rates | Key<br>Personnel<br>(yes/no) |
|--------------------|----------------------------|----------------|------------------------------|
| Brian Leighton     | Project Executive          | \$125.00       | Yes                          |
| Rick Bush          | Project Manager            | \$115.00       | Yes                          |
| Chris Barker       | Sr. Project Engineer       | \$135.00       | Yes                          |
| Mark Bramble       | Project Engineer           | \$ 95.00       | Yes                          |
| Pete Young         | Safety Officer             | \$ 99.00       | Yes                          |
| Axel Perron        | Superintendent             | \$ 99.00       | Yes                          |
| Cherise Washington | Construction Administrator | \$ 65.00       | Yes                          |
| Matt Courtiner     | BIM Manager                | \$ 95.00       | Yes                          |
| Dave Murdock       | BIM Detailer               | \$ 85.00       | Yes                          |

| Name  | Position                   | Billable Rates | Key<br>Personnel<br>(yes/no) |
|---|----------------------------|----------------|------------------------------|
| Mike Weinholtz                                      | Plumbing/Piping Purchasing | \$ 75.00       | Yes                          |
| Pam Harney  | Sheet Metal Purchasing     | \$ 75.00       | Yes                          |
| To Be Determined Depending on<br>Construction Start | Plumbing/Piping Foreman    | \$ 95.13       | Yes                          |
| To Be Determined Depending on<br>Construction Start | Sheet Metal Foreman        | \$ 95.13       | Yes                          |
|   |                            |                |                              |
|   |                            |                |                              |
|   |                            |                |                              |



County of El Dorado Public Safety Facility Design Build Agreement - 284-C1899 Exhibit 4B: Billable Rates & Key Personnel

### Metal Works

| Name          | Position                           | Billable Rates | Key<br>Personnel<br>(yes/no) |
|---------------|------------------------------------|----------------|------------------------------|
| James Rodgers | Project Manager<br>Project Manager | \$95.00/hr     | Yes                          |
| Dave Brewton  | Project Manager                    | \$95.00/hr     | Yes                          |
| Lee Martin    | Chief Quality Officer              | \$95.00/hr     | Yes                          |
| Tod Hamilton  | Senior Estimator                   | \$95.00/hr     | Yes                          |
|               |                                    |                |                              |
|               |                                    |                |                              |
|               |                                    |                |                              |
|               |                                    |                |                              |

#### MIG (Landscape Archiecture)

| Name               | Position                      | Billable Rates | Key<br>Personnel<br>(yes/no) |
|--------------------|-------------------------------|----------------|------------------------------|
| Jose de Jesus Leal | Prj. Mgr./Landscape Architect | 150.00         | yes                          |
| Richard Larson     | Sr. Landscape Architect       | 165.00         | yes                          |
| Dino Viale         | Sr. Irrigation Designer       | 145.00         | yes                          |
| Sahela Kolb        | Project Associate             | 80.00          | yes                          |
| Robby Yu           | Administration                | 130.00         |                              |
|                    |                               |                |                              |
|                    |                               |                |                              |
|                    |                               |                |                              |

#### **Buehler & Buehler**

| Name         | Position            | Billable Rates | Key<br>Personnel<br>(yes/no) |
|--------------|---------------------|----------------|------------------------------|
| Eric Fuller  | Principal in Charge | \$200          | Yes                          |
| Ryan Miller  | Senior Professional | \$155          | Yes                          |
| Gayle Jensen | Senior Technician   | \$105          | Yes                          |
|              |                     |                |                              |
|              |                     |                |                              |

### Security Design Consulting, LLC

| Name                  | Position                      | Billable Rates | Key<br>Personnel<br>(yes/no) |
|-----------------------|-------------------------------|----------------|------------------------------|
| Timothy Lance Timmsen | Principal Security Consultant | \$185 / Hr     | Yes                          |
| Jarrad M. Coulter, PE | Security Engineer             | \$145 / Hr     | Yes                          |
|                       |                               |                |                              |
|                       |                               |                |                              |
|                       |                               |                |                              |
|                       |                               |                |                              |
|                       |                               |                |                              |
|                       |                               |                |                              |
|                       |                               |                |                              |
|                       |                               |                |                              |



### Dewberry Architects Inc. – Forensic Science Lab Consultant

| Name                         | Position                    | Billable Rates | Key<br>Personnel<br>(yes/no) |
|------------------------------|-----------------------------|----------------|------------------------------|
| James Aguilar                | Forensic Science Consultant | \$180          | Yes                          |
| Minh Mong                    | Project Coordinator         | \$125          | Yes                          |
| CADD Tech                    | CADD Technician             | \$110          | Yes                          |
| Forensic Science Spec Writer | Specification Writer        | \$180          | Yes                          |
| Admin Clerk                  | Admin Clerk                 | \$65           | No                           |
|                              |                             |                |                              |
|                              |                             |                |                              |
|                              |                             |                |                              |



### Exhibit 4C - Resource Loaded Work Plan

The tables below show all of our design fees and general conditions costs for all consultants and design-build staff members by phase. The detailed pages that follow provide the backup for these summary tables by using hourly rates and number of hours per week in each phase of the project.

#### Resources by project phase El Dorado County - Public Safety Facility September 12, 2017

| FEES B | <b>BY PHASE</b> |                             |             | CONTRACTOR   | ARCH        | HITECTS  | FEE                  |    |             | CONSULTANTS | ' FEE  |       |                     |     |            |    |           |     |          |
|--------|-----------------|-----------------------------|-------------|--------------|-------------|----------|----------------------|----|-------------|-------------|--------|-------|---------------------|-----|------------|----|-----------|-----|----------|
|        | PHASES          |                             |             |              | Arri        | ington   | Dewberry             | 1  | ARCHITECTS  | CONSULT'S   | Civ    |       | MPE                 |     | Structural | S  | ecurity   | Lan | ndscape  |
|        |                 |                             | PHASE TOTAL | C/S Broward  | Wa          | atkins   |                      |    | TOTALS      | TOTALS      | Kimley | lorn  | LSW                 |     | B&B        |    | SDC       |     | MIG      |
| 8%     | PHASEI          | SCHEMATIC PHASE (RFP)       | 410,025     | \$-          | \$ 2        | 228,800  | \$ 6,841             | \$ | 235,641     | 174,384     | \$ 17  | ,400  | \$ 91, <sup>-</sup> | 20  | \$ 40,801  | \$ | 20,721    | \$  | 4,341    |
| 5%     | PHASE II        | SCHEMATIC DESIGN (DESIGN)   | 256,698     | \$ 13,844    | <b>\$</b> 1 | 111,200  | \$ 12,740            | \$ | 123,940     | 118,914     | \$ 25  | ,250  | \$ 44,7             | 60  | \$ 22,501  | \$ | 26,401    | \$  | 1        |
| 18%    | PHASE III       | DESIGN DEVELOPMENT          | 992,933     | \$ 28,300    | \$ 4        | 471,440  | \$ 18,940            | \$ | 490,380     | 474,253     | \$ 37  | ,600  | \$ 315,4            | 00  | \$ 89,601  | \$ | 21,121    | \$  | 10,530   |
| 24%    | PHASE IV        | CONSTRUCTION DOCUMENTS      | 1,304,133   | \$ 28,460    | \$ 5        | 500,040  | \$ 22,780            | \$ | 522,820     | 752,853     | \$ 176 | ,000  | \$ 315,4            | 00  | \$ 213,501 | \$ | 21,121    | \$  | 26,830   |
| 46%    | PHASE V         | CONSTRUCTION ADMINISTRATION | 2,478,479   | \$ 1,514,136 | \$ 4        | 421,600  | \$ 8,690             | \$ | 430,290     | 534,053     | \$ 218 | ,100  | \$ 197,0            | 40  | \$ 85,451  | \$ | 26,641    | \$  | 6,820    |
| 100%   |                 | TOTAL FEE                   | \$5,442,268 | \$1,584,740  | \$1,        | ,733,080 | \$69,99 <sup>,</sup> | 1  | \$1,803,071 | \$2,054,457 | \$47   | 4,350 | \$963,              | 720 | \$451,855  | ;  | \$116,005 |     | \$48,522 |
|        |                 |                             |             | 29%          |             | 32%      | 1%                   | 6  | 33%         | 38%         |        | 9%    |                     | 8%  | 8%         | )  | 2%        |     | 1%       |

| MAN I | HOURS PE  | R PHASE                     |             | CONTRACTOR  | ARCHITECTS |          |            | CONSULTANTS |             |      |            |          |           |
|-------|-----------|-----------------------------|-------------|-------------|------------|----------|------------|-------------|-------------|------|------------|----------|-----------|
|       | PHASES    |                             |             |             | Arrington  | Dewberry | ARCHITECTS |             | Civil       | MPE  | Structural | Security | Landscape |
|       |           |                             | PHASE TOTAL | C/S Broward | Watkins    |          | TOTALS     | TOTALS      | Kimley Horn | LSW  | B&B        | SDC      | MIG       |
| 0%    | PHASE I   | SCHEMATIC PHASE (RFP)       | 3,402       | 896         | 1372       | 38       | 1410       | 1096        | 60          | 644  | 240        | 112      | 40        |
| 0%    | PHASE II  | SCHEMATIC DESIGN (DESIGN)   | 1,662       | 156         | 656        | 78       | 734        | 772         | 90          | 352  | 170        | 160      | 0         |
| 0%    | PHASE III | DESIGN DEVELOPMENT          | 7,190       | 316         | 3184       | 128      | 3312       | 3562        | 130         | 2600 | 620        | 128      | 84        |
| 0%    | PHASE IV  | CONSTRUCTION DOCUMENTS      | 9,062       | 316         | 3304       | 154      | 3458       | 5288        | 800         | 2600 | 1530       | 128      | 230       |
| 0%    | PHASE V   | CONSTRUCTION ADMINISTRATION | 25,250      | 19734       | 2262       | 48       | 2310       | 3206        | 980         | 1440 | 590        | 144      | 52        |
| 19    | %         | TOTAL MAN HOURS             | 46566       | 21418       | 10778      | 446      | 11224      | 13924       | 2060        | 7636 | 3150       | 672      | 406       |
|       |           |                             |             | 46%         | 23%        | 1%       | 24%        | 30%         | 4%          | 16%  | 7%         | 1%       | 1%        |

# C/S Broward

### **FEE PROPOSAL**

### PROJECT:

El Dorado County - Public Safety Facility

DATE:

12-Sep-17

| Item                          | HOURS           |          | RATES   |         | FEE            |    | SUBTOTALS |
|-------------------------------|-----------------|----------|---------|---------|----------------|----|-----------|
| I SCHEMATIC PHASE (RFP)       |                 |          |         |         |                |    |           |
| Project Executive             | 336             | \$       |         | ¢       | _              |    |           |
| -                             | 0               |          | -<br>85 | \$      | -              |    |           |
| Project Manager<br>Estimator  | -               | \$       | 00      | \$      | -              |    |           |
|                               | 560             | \$       | -       | \$      | -              |    |           |
| Project Engineer              | 0               | \$       | 60      | \$      | -              |    |           |
| Project Coordinator           | 0               | \$       | 35      | \$      | -              |    |           |
| Superintendent                | 0               | \$       | 110     | \$      | -              |    |           |
| Assistant Superintendent      | 0<br><b>896</b> | \$       | 93      | \$      | -              |    |           |
| Expenses (travel/other)       |                 |          |         | \$      | -              | ¢  |           |
| II SCHEMATIC DESIGN (DESIGN)  |                 |          |         |         |                | \$ | -         |
| Project Executive             | 26              | \$       | 125     | \$      | 3,250          |    |           |
| Project Manager               | 33              | \$       | 85      | \$      | 2,805          |    |           |
| Estimator                     | 97              | \$       | 80      | \$      | 2,803<br>7,789 |    |           |
| Project Engineer              | 0               | \$<br>\$ | 60      | ֆ<br>\$ | 1,109          |    |           |
| Project Coordinator           | 0               | \$<br>\$ | 35      | э<br>\$ | -              |    |           |
| Superintendent                |                 | \$<br>\$ | 110     | ው<br>የ  | -              |    |           |
|                               | 0               | э<br>\$  | 93      | \$      | -              |    |           |
| Assistant Superintendent      | 0<br><b>156</b> | Ф        | 93      | \$      |                |    |           |
| Expenses (travel/other)       |                 |          |         | \$      | -              | \$ | 13,844    |
|                               |                 |          |         |         |                | φ  | 13,044    |
| Project Executive             | 60              | \$       | 125     | \$      | 7,500          |    |           |
| Project Manager               | 64              | \$       | 85      | \$      | 5,440          |    |           |
| Estimator                     | 192             | \$       | 80      | \$      | 15,360         |    |           |
| Project Engineer              | 0               | \$       | 60      | \$      | -              |    |           |
| Project Coordinator           | 0               | \$       | 35      | \$      | _              |    |           |
| Superintendent                | 0               | \$       | 110     | \$      | _              |    |           |
| Assistant Superintendent      | 0               | \$       | 93      | \$      | -              |    |           |
| Expenses (travel/other)       | 316             |          |         |         |                |    |           |
|                               |                 |          |         |         |                | \$ | 28,300    |
| V CONSTRUCTION DOCUMENTS      |                 |          |         |         |                |    |           |
| Project Executive             | 64              | \$       | 125     | \$      | 8,000          |    |           |
| Project Manager               | 60              | \$       | 85      | \$      | 5,100          |    |           |
| Estimator                     | 192             | \$       | 80      | \$      | 15,360         |    |           |
| Project Engineer              | 0               | \$       | 60      | \$      | -              |    |           |
| Project Coordinator           | 0               | \$       | 35      | \$      | -              |    |           |
| Superintendent                | 0               | \$       | 110     | \$      | -              |    |           |
| Assistant Superintendent      | 0               | \$       | 93      | \$      | -              |    |           |
|                               | 316             | ·        |         |         |                |    |           |
| Expenses (travel/other)       |                 |          |         |         |                | \$ | 28,460    |
| V CONSTRUCTION ADMINISTRATION |                 |          |         |         |                | Ψ  | 20,400    |
| Project Executive             | 359             | \$       | -       | \$      | -              |    |           |
| Project Manager               | 3588            | \$       | 85      | \$      | 304,980        |    |           |
| Estimator                     | 0               | \$       | 80      | \$      | -              |    |           |
|                               |                 |          |         |         | 420 500        |    |           |
| Project Engineer              | 7176            | \$       | 60      | \$      | 430,560        |    |           |
|                               |                 |          |         |         |                |    |           |

# C/S Broward

# **FEE PROPOSAL**

### PROJECT: El Dorado County - Public Safety Facility DATE: 12-Sep-17

| Item                    | HOURS | RATES    | FEE          | SUBTOTALS |
|-------------------------|-------|----------|--------------|-----------|
| I SCHEMATIC PHASE (RFP) |       |          |              |           |
| Project Executive       | 336   | \$<br>-  | \$<br>-      |           |
| Project Manager         | 0     | \$<br>85 | \$<br>-      |           |
| Project Coordinator     | 1435  | \$<br>35 | \$<br>50,232 |           |

### **Arrington Watkins Architects**

### **FEE PROPOSAL**

**PROJECT:** 

El Dorado County - Public Safety Facility

DATE:

12-Sep-17

#### HOURS CALCULATION

| Item                         | HOURS | RATES     | FEE           | SUBTOTALS     | Weeks /<br>Phase | Hours /<br>Week | Hours /<br>Phase |
|------------------------------|-------|-----------|---------------|---------------|------------------|-----------------|------------------|
| I SCHEMATIC PHASE (RFP)      |       |           |               |               | 14               |                 |                  |
| Principal Architect          | 112   | \$<br>240 | \$<br>26,880  |               |                  | 8               | 112              |
| Project Manager              | 168   | \$<br>220 | \$<br>36,960  |               |                  | 12              | 168              |
| Project Architect            | 168   | \$<br>205 | \$<br>34,440  |               |                  | 12              | 168              |
| Specificaiton Writer         | 84    | \$<br>180 | \$<br>15,120  |               |                  | 6               | 84               |
| Project Coordinator / AIT    | 336   | \$<br>140 | \$<br>47,040  |               |                  | 24              | 336              |
| CAD Drafter                  | 448   | \$<br>120 | \$<br>53,760  |               |                  | 32              | 448              |
| Clerical                     | 56    | \$<br>100 | \$<br>5,600   |               |                  | 4               | 56               |
|                              | 1372  |           |               |               |                  |                 |                  |
| Expenses (travel/other)      |       |           | \$<br>9,000   |               |                  |                 |                  |
|                              |       |           |               | \$<br>228,800 |                  |                 |                  |
| II SCHEMATIC DESIGN (DESIGN) |       |           |               |               | 4                |                 |                  |
| Principal Architect          | 32    | \$<br>240 | \$<br>7,680   |               |                  | 8               | 32               |
| Project Manager              | 64    | \$<br>220 | \$<br>14,080  |               |                  | 16              | 64               |
| Project Architect            | 96    | \$<br>205 | \$<br>19,680  |               |                  | 24              | 96               |
| Specificaiton Writer         | 32    | \$<br>180 | \$<br>5,760   |               |                  | 8               | 32               |
| Project Coordinator / AIT    | 240   | \$<br>140 | \$<br>33,600  |               |                  | <b>60</b>       | 240              |
| CAD Drafter                  | 160   | \$<br>120 | \$<br>19,200  |               |                  | 40              | 160              |
| Clerical                     | 32    | \$<br>100 | \$<br>3,200   |               |                  | 8               | 32               |
|                              | 656   |           |               |               |                  |                 |                  |
| Expenses (travel/other)      |       |           | \$<br>8,000   |               |                  |                 |                  |
|                              |       |           | ,             | \$<br>111,200 |                  |                 |                  |
| III DESIGN DEVELOPMENT       |       |           |               |               | 8                |                 |                  |
| Principal Architect          | 32    | \$<br>240 | \$<br>7,680   |               |                  | 4               | 32               |
| Project Manager              | 256   | \$<br>220 | \$<br>56,320  |               |                  | 32              | 256              |
| Project Architect            | 400   | \$<br>205 | \$<br>82,000  |               |                  | 50              | 400              |
| Specificaiton Writer         | 128   | \$<br>180 | \$<br>23,040  |               |                  | 16              | 128              |
| Project Coordinator / AIT    | 640   | \$<br>140 | \$<br>89,600  |               |                  | 80              | 640              |
| CAD Drafter                  | 1600  | \$<br>120 | \$<br>192,000 |               |                  | 200             | 1600             |
| Clerical                     | 128   | \$<br>100 | \$<br>12,800  |               |                  | 16              | 128              |
|                              | 3184  |           | <br>·         |               |                  |                 |                  |

### **Arrington Watkins Architects**

### **FEE PROPOSAL**

PROJECT:

El Dorado County - Public Safety Facility

DATE:

12-Sep-17

#### HOURS CALCULATION

|                                      |       |    |       |               |                 | Weeks / | Hours /         | Hours / |
|--------------------------------------|-------|----|-------|---------------|-----------------|---------|-----------------|---------|
| Item                                 | HOURS | _  | RATES | FEE           | SUBTOTALS       | Phase   | Week            | Phase   |
| Expenses (travel/other)              |       |    |       | \$<br>8,000   |                 |         |                 |         |
|                                      |       |    |       |               | \$<br>471,440   |         |                 |         |
| IV CONSTRUCTION DOCUMENTS            |       |    |       |               |                 | 8       |                 |         |
| Principal Architect                  | 32    | \$ | 240   | \$<br>7,680   |                 |         | 4               | 32      |
| Project Manager                      | 256   | \$ | 220   | \$<br>56,320  |                 |         | 32              | 256     |
| Project Architect                    | 520   | \$ | 205   | \$<br>106,600 |                 |         | <mark>65</mark> | 520     |
| Specificaiton Writer                 | 128   | \$ | 180   | \$<br>23,040  |                 |         | 16              | 128     |
| Project Coordinator / AIT            | 640   | \$ | 140   | \$<br>89,600  |                 |         | 80              | 640     |
| CAD Drafter                          | 1600  | \$ | 120   | \$<br>192,000 |                 |         | 200             | 1600    |
| Clerical                             | 128   | \$ | 100   | \$<br>12,800  |                 |         | 16              | 128     |
|                                      | 3304  |    |       |               |                 |         |                 |         |
| Expenses (travel/other)              |       |    |       | \$<br>12,000  |                 |         |                 |         |
|                                      |       |    |       |               | \$<br>500,040   |         |                 |         |
| <b>v</b> CONSTRUCTION ADMINISTRATION |       |    |       |               |                 | 78      |                 |         |
| Principal Architect                  | 78    | \$ | 240   | \$<br>18,720  |                 |         | 1               | 78      |
| Project Manager                      | 624   | \$ | 220   | \$<br>137,280 |                 |         | 8               | 624     |
| Project Architect                    | 624   | \$ | 205   | \$<br>127,920 |                 |         | 8               | 624     |
| Specificaiton Writer                 | 0     | \$ | 180   | \$<br>-       |                 |         | 0               | 0       |
| Project Coordinator / AIT            | 624   | \$ | 140   | \$<br>87,360  |                 |         | 8               | 624     |
| CAD Drafter                          | 156   | \$ | 120   | \$<br>18,720  |                 |         | 2               | 156     |
| Clerical                             | 156   | \$ | 100   | \$<br>15,600  |                 |         | 2               | 156     |
|                                      | 2262  |    |       |               |                 |         |                 |         |
| Expenses (travel/other)              |       |    |       | \$<br>16,000  |                 | ·       | •               |         |
|                                      |       |    | ·     |               | \$<br>421,600   |         |                 |         |
|                                      |       |    |       |               |                 |         |                 |         |
| TOTAL                                | 10778 | :  |       |               | \$<br>1,733,080 |         |                 |         |
|                                      |       |    |       |               |                 |         |                 |         |
| Hourly Rates                         |       |    |       |               |                 |         |                 |         |

**Principal Architect** 

\$ 240.00

# **Arrington Watkins Architects**

### FEE PROPOSAL

DATE:

12-Sep-17

#### HOURS CALCULATION

|                           |       |        |     |           | Weeks / | Hours / | Hours / |
|---------------------------|-------|--------|-----|-----------|---------|---------|---------|
| Item                      | HOURS | RATES  | FEE | SUBTOTALS | Phase   | Week    | Phase   |
| Project Manager           | \$    | 220.00 |     |           |         |         |         |
| Project Architect         | \$    | 205.00 |     |           |         |         |         |
| Specificaiton Writer      | \$    | 180.00 |     |           |         |         |         |
| Project Coordinator / AIT | \$    | 140.00 |     |           |         |         |         |
| CAD Drafter               | \$    | 120.00 |     |           |         |         |         |
| Clerical                  | \$    | 100.00 |     |           |         |         |         |

### 17-1223 C 130 of 221

### PROJECT: El Dorado County - Public Safety Facility

DATE:

12-Sep-17

Dewberry

| Item                         | HOURS      |    | RATES |                | FEE      |    | SUBTOTALS |
|------------------------------|------------|----|-------|----------------|----------|----|-----------|
| I SCHEMATIC PHASE (RFP)      |            |    |       |                |          |    |           |
| PIC                          | 0          | \$ | 200   | ¢              | _        |    |           |
|                              |            |    |       | \$             | <u>-</u> |    |           |
| FSL                          | 38         | \$ | 180   | \$             | 6,840    |    |           |
| PA                           | 0          | \$ | 160   | \$             | -        |    |           |
| Job Capt                     | 0          | \$ | 140   | \$             | -        |    |           |
| CADD                         | 0          | \$ | 110   | \$             | -        |    |           |
| Spec                         | 0          | \$ | 180   | \$             | -        |    |           |
| WP/Clerk                     | 0          | \$ | 65    | \$             | _        |    |           |
|                              |            | Ψ  | 05    | ψ              |          |    |           |
|                              | 38         |    |       |                |          |    |           |
| Expenses (travel/other)      |            |    |       | \$             | 1        | \$ | 6,841     |
| II SCHEMATIC DESIGN (DESIGN) |            |    |       |                |          | φ  | 0,041     |
| PIC                          | 0          | \$ | 200   | \$             | -        |    |           |
| FSL                          | 44         |    | 180   | ¢              | 7,920    |    |           |
|                              |            | \$ |       | ф<br>Ф         | 7,920    |    |           |
| PA                           | 0          | \$ | 160   | \$             | -        |    |           |
| Job Capt                     | 0          | \$ | 140   | \$<br>\$<br>\$ | -        |    |           |
| CADD                         | 20         | \$ | 110   | \$             | 2,200    |    |           |
| Spec                         | 14         | \$ | 180   | \$             | 2,520    |    |           |
| WP/Clerk                     | 0          | \$ | 65    | \$             | _,       |    |           |
|                              | 78         | Ψ  | 00    | Ψ              |          |    |           |
| Expenses (travel/other)      |            |    |       | \$             | 100      |    |           |
| II DESIGN DEVELOPMENT        |            |    |       |                |          | \$ | 12,740    |
|                              | 0          | ¢  | 200   | ¢              |          |    |           |
| PIC                          | 0          | \$ | 200   | \$             | -        |    |           |
| FSL                          | 56         | \$ | 180   | \$             | 10,080   |    |           |
| PA                           | 0          | \$ | 160   | \$<br>\$<br>\$ | -        |    |           |
| Job Capt                     | 0          | \$ | 140   | \$             | -        |    |           |
| CADD                         | 60         | \$ | 110   | \$             | 6,600    |    |           |
| Spec                         | 12         | \$ | 180   | \$             | 2,160    |    |           |
| WP/Clerk                     | 0          | \$ | 65    | \$             | 2,100    |    |           |
| VVF/CIEIK                    | <b>128</b> | Φ  | 65    | <u> </u>       | -        |    |           |
| Expenses (travel/other)      |            |    |       | \$             | 100      |    |           |
|                              |            |    |       |                |          | \$ | 18,940    |
| V CONSTRUCTION DOCUMENTS     |            |    |       | •              |          |    |           |
| PIC                          | 0          | \$ | 200   | \$             | -        |    |           |
| FSL                          | 72         | \$ | 180   | \$             | 12,960   |    |           |
| PA                           | 0          | \$ | 160   | \$             | -        |    |           |
| Job Capt                     | 0          | \$ | 140   | \$             | -        |    |           |
| CADD                         | 72         | \$ | 110   | \$<br>\$       | 7,920    |    |           |
| Spec                         | 10         | \$ | 180   | \$             | 1,800    |    |           |
|                              |            |    |       |                | 1,000    |    |           |
| WP/Clerk                     | 0<br>154   | \$ | 65    | \$             | -        |    |           |
| Expenses (travel/other)      | 154        |    |       | \$             | 100      |    |           |
|                              |            |    |       |                |          | \$ | 22,780    |
|                              | 6          |    |       | •              |          |    |           |
| PIC                          | 0          | \$ | 200   | \$             | -        |    |           |
| FSL                          | 48         | \$ | 180   | \$             | 8,640    |    |           |
| PA                           | 0          | \$ | 160   | \$             | _        |    |           |
|                              |            |    |       |                |          |    |           |
| Job Capt                     | 0          | \$ | 140   | \$             | -        |    |           |

### PROJECT: El Dorado County - Public Safety Facility DATE: 12-Sep-17

| Item                    | HOURS | F  | RATES | FEE         | SUBTOTALS |
|-------------------------|-------|----|-------|-------------|-----------|
| I SCHEMATIC PHASE (RFP) |       |    |       |             |           |
| PIC                     | 0     | \$ | 200   | \$<br>-     |           |
| FSL                     | 38    | \$ | 180   | \$<br>6,840 |           |
| CADD                    | 0     | \$ | 110   | \$<br>-     |           |

### PROJECT: El Dorado County - Public Safety Facility

DATE:

1-Sep-17

Kimley Horn

| Item                          | HOURS    |    | RATES |          | FEE    |    | SUBTOTALS |
|-------------------------------|----------|----|-------|----------|--------|----|-----------|
| I SCHEMATIC PHASE (RFP)       |          |    |       |          |        |    |           |
| Civil Project Manager         | 20       | \$ | 305   | \$       | 6,100  |    |           |
| Project Civil Engineer I      | 0        | \$ | 280   | \$       | 0,100  |    |           |
| , ,                           | -        |    |       | ዋ<br>ው   | -      |    |           |
| Project Civil Engineer II     | 0        | \$ | 220   | \$       | -      |    |           |
| Analyst                       | 0        | \$ | 175   | \$       | -      |    |           |
| Professional                  | 40       | \$ | 220   | \$       | 8,800  |    |           |
| Technical Support             | 0        | \$ | 130   | \$       | -      |    |           |
| Support Staff                 | 0        | \$ | 110   | \$       | -      |    |           |
|                               | 60       |    |       |          |        |    |           |
| Expenses (travel/other)       |          |    |       | \$       | 2,500  | \$ | 17,400    |
| II SCHEMATIC DESIGN (DESIGN)  |          |    |       |          |        | Ψ  | 17,400    |
| Civil Project Manager         | 40       | \$ | 305   | \$       | 12,200 |    |           |
| Project Civil Engineer I      | 0        | \$ | 280   |          | 12,200 |    |           |
| · ·                           |          |    |       | \$       | -      |    |           |
| Project Civil Engineer II     | 0        | \$ | 220   | \$       | -      |    |           |
| Analyst                       | 10       | \$ | 175   | \$<br>\$ | 1,750  |    |           |
| Professional                  | 40       | \$ | 220   | \$       | 8,800  |    |           |
| Technical Support             | 0        | \$ | 130   | \$       | -      |    |           |
| Support Staff                 | 0        | \$ | 110   | \$       | -      |    |           |
|                               | 90       |    |       | ¢        | 0 500  |    |           |
| Expenses (travel/other)       |          |    |       | \$       | 2,500  | \$ | 25,250    |
| II DESIGN DEVELOPMENT         |          |    |       |          |        | Ŧ  | ,         |
| Civil Project Manager         | 40       | \$ | 305   | \$       | 12,200 |    |           |
| Project Civil Engineer I      | 10       | \$ | 280   | \$       | 2,800  |    |           |
| Project Civil Engineer II     | 0        | \$ | 220   | \$       | ,<br>_ |    |           |
| Analyst                       | 0        | \$ | 175   | \$       | -      |    |           |
| Professional                  | 80       | \$ | 220   | \$       | 17,600 |    |           |
|                               |          |    |       |          | 17,000 |    |           |
| Technical Support             | 0        | \$ | 130   | \$       | -      |    |           |
| Support Staff                 | <u> </u> | \$ | 110   | \$       | -      |    |           |
| Expenses (travel/other)       | 100      |    |       | \$       | 5,000  |    |           |
|                               |          |    |       |          |        | \$ | 37,600    |
| V CONSTRUCTION DOCUMENTS      |          |    |       |          |        |    |           |
| Civil Project Manager         | 100      | \$ | 305   | \$       | 30,500 |    |           |
| Project Civil Engineer I      | 100      | \$ | 280   | \$       | 28,000 |    |           |
| Project Civil Engineer II     | 0        | \$ | 220   | \$       | -      |    |           |
| Analyst                       | 100      | \$ | 175   | \$       | 17,500 |    |           |
| Professional                  | 300      | \$ | 220   | \$       | 66,000 |    |           |
| Technical Support             | 100      | \$ | 130   |          | 13,000 |    |           |
|                               |          |    |       | \$       |        |    |           |
| Support Staff                 | 100      | \$ | 110   | \$       | 11,000 |    |           |
| Expenses (travel/other)       | 800      |    |       | \$       | 10,000 |    |           |
|                               |          | 1  |       | ť        | - ,    | \$ | 176,000   |
| V CONSTRUCTION ADMINISTRATION |          | 1  |       |          |        |    |           |
| Civil Project Manager         | 200      | \$ | 305   | \$       | 61,000 |    |           |
| Project Civil Engineer I      | 100      | \$ | 280   | \$       | 28,000 |    |           |
| Project Civil Engineer II     | 0        | \$ | 220   | \$       | -      |    |           |
| Analyst                       | 500      | \$ | 175   | \$       | 87,500 |    |           |
|                               | 500      | Ψ  | 175   | ψ        | 07,500 |    |           |

### PROJECT: El Dorado County - Public Safety Facility DATE: 1-Sep-17

| Item                     | HOURS | RATES     | FEE          | SUBTOTALS |
|--------------------------|-------|-----------|--------------|-----------|
| I SCHEMATIC PHASE (RFP)  |       |           |              |           |
| Civil Project Manager    | 20    | \$<br>305 | \$<br>6,100  |           |
| Project Civil Engineer I | 0     | \$<br>280 | \$<br>-      |           |
| Professional             | 100   | \$<br>220 | \$<br>22,000 |           |

County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 4C: Resource Loaded Work Plan

# **FEE PROPOSAL**

#### **PROJECT:** El Dorado County - Public Safety Facility

1-Sep-17

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| em                          | HOURS |          | RATES    |          | FEE    |    | SUBTOTALS |
|-----------------------------|-------|----------|----------|----------|--------|----|-----------|
| I SCHEMATIC PHASE (RFP)     |       |          |          |          |        |    |           |
| Principal/Sr. Engineer      | 140   | \$       | 185      | \$       | 25,900 |    |           |
| Engineer                    | 196   | \$       | 155      | \$       | 30,380 |    |           |
| Senior Designer             | 112   | \$       | 120      | \$       | 13,440 |    |           |
| Designer                    | 0     | \$       | 90       | \$       | -      |    |           |
| Field Observer              | 0     | \$       | 120      | \$       | -      |    |           |
| Cadd/Revit                  | 140   | \$       | 80       | \$       | 11,200 |    |           |
| Clerical                    | 56    | \$       | 75       | \$       | 4,200  |    |           |
| Clorida                     | 644   | Ŷ        |          | <u> </u> | .,200  |    |           |
| Expenses (travel/other)     |       |          |          | \$       | 6,000  | •  |           |
| SCHEMATIC DESIGN (DESIGN)   |       |          |          |          |        | \$ | 91,120    |
| Principal/Sr. Engineer      | 48    | \$       | 185      | \$       | 8,880  |    |           |
| Engineer                    | 80    | \$       | 155      | \$       | 12,400 |    |           |
| Senior Designer             | 80    | \$       | 120      | \$       | 9,600  |    |           |
| Designer                    | 40    | \$       | 90       | \$<br>\$ | 3,600  |    |           |
| Field Observer              | 0     | \$       | 120      | \$       | -      |    |           |
| Cadd/Revit                  | 96    | \$       | 80       | \$       | 7,680  |    |           |
| Clerical                    | 8     | \$       | 75       | \$       | 600    |    |           |
|                             | 352   | Ŷ        |          | <u> </u> |        |    |           |
| Expenses (travel/other)     |       |          |          | \$       | 2,000  | _  |           |
| DESIGN DEVELOPMENT          |       |          |          |          |        | \$ | 44,760    |
|                             | 220   | ¢        | 105      | ¢        | E0 200 |    |           |
| Principal/Sr. Engineer      | 320   | \$       | 185      | \$       | 59,200 |    |           |
| Engineer                    | 640   | \$       | 155      | \$       | 99,200 |    |           |
| Senior Designer             | 480   | \$       | 120      | \$       | 57,600 |    |           |
| Designer                    | 480   | \$       | 90       | \$       | 43,200 |    |           |
| Field Observer              | 0     | \$       | 120      | \$       | -      |    |           |
| Cadd/Revit                  | 640   | \$       | 80<br>75 | \$       | 51,200 |    |           |
| Clerical                    | 40    | \$       | 75       | \$       | 3,000  |    |           |
| Expenses (travel/other)     | 2600  |          |          | \$       | 2,000  |    |           |
|                             |       |          |          |          |        | \$ | 315,400   |
|                             | 000   | <b>•</b> | 105      | •        | F0 000 |    |           |
| Principal/Sr. Engineer      | 320   | \$       | 185      | \$       | 59,200 |    |           |
| Engineer                    | 640   | \$       | 155      | \$       | 99,200 |    |           |
| Senior Designer             | 480   | \$       | 120      | \$       | 57,600 |    |           |
| Designer                    | 480   | \$       | 90       | \$       | 43,200 |    |           |
| Field Observer              | 0     | \$       | 120      | \$<br>\$ | -      |    |           |
| Cadd/Revit                  | 640   | \$       | 80       | \$       | 51,200 |    |           |
| Clerical                    | 40    | \$       | 75       | \$       | 3,000  |    |           |
| _ , , , , ,                 | 2600  |          |          |          |        |    |           |
| Expenses (travel/other)     |       |          |          | \$       | 2,000  | \$ | 315,400   |
| CONSTRUCTION ADMINISTRATION |       |          |          |          |        | Ŧ  | 0.0,100   |
| Principal/Sr. Engineer      | 108   | \$       | 185      | \$       | 19,980 |    |           |
|                             | 1     | 1.       |          |          |        |    |           |
| Engineer                    | 360   | \$       | 155      | \$       | 55,800 |    |           |

### LSW

DATE:

# PROJECT: El Dorado County - Public Safety Facility DATE:

1-Sep-17

| Item                    | HOURS | RATES     | FEE          | SUBTOTALS |
|-------------------------|-------|-----------|--------------|-----------|
| I SCHEMATIC PHASE (RFP) |       |           |              |           |
| Principal/Sr. Engineer  | 140   | \$<br>185 | \$<br>25,900 |           |
| Engineer                | 196   | \$<br>155 | \$<br>30,380 |           |
| Designer                | 0     | \$<br>90  | \$<br>-      |           |
| Field Observer          | 432   | \$<br>120 | \$<br>51,840 |           |

County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 4C: Resource Loaded Work Plan

### LSW

### PROJECT: El Dorado County - Public Safety Facility

DATE:

1-Sep-17

Buehler and Buehler

| ltem                          | HOURS    |          | RATES |          | FEE    |    | SUBTOTALS |
|-------------------------------|----------|----------|-------|----------|--------|----|-----------|
| I SCHEMATIC PHASE (RFP)       |          |          |       |          |        |    |           |
| Senior Principal              | 80       | \$       | 200   | \$       | 16,000 |    |           |
| Principal                     | 0        | \$       | 175   | \$       | -      |    |           |
| Senior Professional           | 160      | \$       | 155   | \$       | 24,800 |    |           |
| Professional                  | 0        | \$       | 135   | \$       | 24,000 |    |           |
| Senior Technician             | 0        | \$       | 105   |          | _      |    |           |
| Technician                    | 0        | э<br>\$  | 95    | \$<br>\$ | -      |    |           |
| Technician                    | 0        | .⊅<br>\$ | 95    | ֆ<br>\$  | -      |    |           |
| -                             | -        | Ф        | -     | Þ        |        |    |           |
| Evpanage (troval/athor)       | 240      |          |       | \$       | 1      |    |           |
| Expenses (travel/other)       |          |          |       | Φ        | I      | \$ | 40,801    |
| II SCHEMATIC DESIGN (DESIGN)  |          |          |       |          |        | Ψ  | 40,001    |
| Senior Principal              | 30       | \$       | 200   | \$       | 6,000  |    |           |
| Principal                     | 0        | \$       | 175   | \$       | -      |    |           |
| Senior Professional           | 40       | \$       | 155   | \$       | 6,200  |    |           |
| Professional                  | 0        | \$       | 135   | \$       | 0,200  |    |           |
| Senior Technician             | 80       | φ<br>\$  | 105   | э<br>\$  | 8,400  |    |           |
| Technician                    | 20       | φ<br>\$  | 95    | э<br>\$  | 1,900  |    |           |
| rechnician                    |          | э<br>\$  | 95    | э<br>\$  | 1,900  |    |           |
| -                             | 0<br>170 | Ф        | -     | <u> </u> | -      |    |           |
| Expenses (travel/other)       |          |          |       | \$       | 1      | •  |           |
| II DESIGN DEVELOPMENT         |          |          |       |          |        | \$ | 22,501    |
|                               | 60       | ¢        | 200   | ¢        | 12.000 |    |           |
| Senior Principal              | 60       | \$       | 200   | \$       | 12,000 |    |           |
| Principal                     | 60       | \$       | 175   | \$       | 10,500 |    |           |
| Senior Professional           | 190      | \$       | 155   | \$       | 29,450 |    |           |
| Professional                  | 190      | \$       | 135   | \$       | 25,650 |    |           |
| Senior Technician             | 60       | \$       | 105   | \$       | 6,300  |    |           |
| Technician                    | 60       | \$       | 95    | \$       | 5,700  |    |           |
| -                             | <u> </u> | \$       | -     | \$       | -      |    |           |
| Expenses (travel/other)       | 020      |          |       | \$       | 1      |    |           |
|                               |          |          |       |          |        | \$ | 89,601    |
| V CONSTRUCTION DOCUMENTS      |          |          |       | •        |        |    |           |
| Senior Principal              | 130      | \$       | 200   | \$       | 26,000 |    |           |
| Principal                     | 190      | \$       | 175   | \$       | 33,250 |    |           |
| Senior Professional           | 380      | \$       | 155   | \$       | 58,900 |    |           |
| Professional                  | 380      | \$       | 135   | \$       | 51,300 |    |           |
| Senior Technician             | 130      | \$       | 105   | \$       | 13,650 |    |           |
| Technician                    | 320      | \$       | 95    | \$       | 30,400 |    |           |
| -                             | 0        | \$       | -     | \$       | -      |    |           |
|                               | 1530     |          |       | <b>•</b> | 4      |    |           |
| Expenses (travel/other)       |          |          |       | \$       | 1      | \$ | 213,501   |
| V CONSTRUCTION ADMINISTRATION |          |          |       |          |        | Ŧ  | ,         |
| Senior Principal              | 40       | \$       | 200   | \$       | 8,000  |    |           |
| Principal                     | 40       | \$       | 175   | \$       | 7,000  |    |           |
| Senior Professional           | 220      | \$       | 155   | \$       | 34,100 |    |           |
|                               | 1        | 1        |       |          |        |    |           |

### PROJECT: El Dorado County - Public Safety Facility DATE: 1-Sep-17

| Item                    | HOURS | RATES     | FEE          | SUBTOTALS |
|-------------------------|-------|-----------|--------------|-----------|
| I SCHEMATIC PHASE (RFP) |       |           |              |           |
| Senior Principal        | 80    | \$<br>200 | \$<br>16,000 |           |
| Principal               | 0     | \$<br>175 | \$<br>-      |           |
| Senior Technician       | 0     | \$<br>105 | \$<br>-      |           |

### PROJECT: El Dorado County - Public Safety Facility

DATE:

1-Sep-17

Security Design Consulting

| Item                                 | HOURS    |    | RATES |          | FEE     |    | SUBTOTALS |
|--------------------------------------|----------|----|-------|----------|---------|----|-----------|
| I SCHEMATIC PHASE (RFP)              |          | 1  |       |          |         |    |           |
| Principal Security Design Consultant | 112      | \$ | 185   | \$       | 20,720  |    |           |
| Security Design Engineer             | 0        | \$ | 145   | \$       | -       |    |           |
| Staff Tupe 3                         | 0        | \$ | 160   | \$       | -       |    |           |
| Staff Type 4                         | 0        | \$ | 140   | \$       | -       |    |           |
| Staff Type 5                         | 0        | \$ | 120   | \$       | -       |    |           |
| Staff Tupe 6                         | 0        | \$ | 100   | \$       | -       |    |           |
| Staff Type 7                         | 0        | \$ | 80    | \$       | -       |    |           |
|                                      | 112      |    |       |          |         |    |           |
| Expenses (travel/other)              |          |    |       | \$       | 1       | ۴  | 00 704    |
| II SCHEMATIC DESIGN (DESIGN)         |          |    |       |          |         | \$ | 20,721    |
| Principal Security Design Consultant | 80       | \$ | 185   | \$       | 14,800  |    |           |
| Security Design Engineer             | 80       | \$ | 145   | \$       | 11,600  |    |           |
| Staff Tupe 3                         | 0        | \$ | 160   | \$       | -       |    |           |
| Staff Type 4                         | 0        | \$ | 140   | \$       | -       |    |           |
| Staff Type 5                         | 0        | \$ | 120   | \$       | -       |    |           |
| Staff Tupe 6                         | 0        | \$ | 100   | \$       | -       |    |           |
| Staff Type 7                         | 0        | \$ | 80    | \$       | -       |    |           |
| - (, )(, )                           | 160      |    |       | _        |         |    |           |
| Expenses (travel/other)              |          |    |       | \$       | 1       | \$ | 26,401    |
| III DESIGN DEVELOPMENT               |          |    |       |          |         | Ŧ  | _0,101    |
| Principal Security Design Consultant | 64       | \$ | 185   | \$       | 11,840  |    |           |
| Security Design Engineer             | 64       | \$ | 145   | \$       | 9,280   |    |           |
| Staff Tupe 3                         | 0        | \$ | 160   | \$       | -       |    |           |
| Staff Type 4                         | 0        | \$ | 140   | \$       | -       |    |           |
| Staff Type 5                         | 0        | \$ | 120   | \$       | -       |    |           |
| Staff Tupe 6                         | 0        | \$ | 100   | \$       | -       |    |           |
| Staff Type 7                         | 0<br>128 | \$ | 80    | \$       | -       |    |           |
| Expenses (travel/other)              |          |    |       | \$       | 1       |    |           |
| IV CONSTRUCTION DOCUMENTS            |          |    |       |          |         | \$ | 21,121    |
| Principal Security Design Consultant | 64       | \$ | 185   | \$       | 11,840  |    |           |
| Security Design Engineer             | 64       | \$ | 145   | \$       | 9,280   |    |           |
| Staff Tupe 3                         | 0        | \$ | 140   | \$<br>\$ | - 3,200 |    |           |
| Staff Type 4                         | 0        | \$ | 140   | \$       | -       |    |           |
| Staff Type 5                         | 0        | \$ | 120   | \$       | -       |    |           |
| Staff Tupe 6                         | 0        | \$ | 100   | \$       | -       |    |           |
| Staff Type 7                         | 0        | \$ | 80    | \$       | -       |    |           |
| Expenses (travel/other)              | 128      |    |       | \$       | 1       |    |           |
|                                      |          | 1  |       | *        | •       | \$ | 21,121    |
| v CONSTRUCTION ADMINISTRATION        |          |    | 405   | <b>•</b> | 00.040  |    |           |
| Principal Security Design Consultant | 144      | \$ | 185   | \$       | 26,640  |    |           |
| Security Design Engineer             | 0        | \$ | 145   | \$       | -       |    |           |
| Staff Tupe 3                         | 0        | \$ | 160   | \$       | -       |    |           |
| Staff Type 4                         | 0        | \$ | 140   | \$       | _       |    |           |

# SDC

### PROJECT: El Dorado County - Public Safety Facility DATE: 1-Sep-17

| Item  | HOURS    |          | RATES      |          | FEE    | SUBTOTALS |
|---|----------|----------|------------|----------|--------|-----------|
| I SCHEMATIC PHASE (RFP)<br>Principal Security Design Consultant<br>Security Design Engineer | 112<br>0 | \$<br>\$ | 185<br>145 | \$<br>\$ | 20,720 |           |
| Staff Type 5  | 0        | \$       | 120        | \$       | -      |           |

### **PROJECT:**

El Dorado County - Public Safety Facility

DATE:

8-Sep-17

MIG

| Item                                 | HOURS                   |    | RATES |          | FEE   |    | SUBTOTALS |
|--------------------------------------|-------------------------|----|-------|----------|-------|----|-----------|
| I SCHEMATIC PHASE (RFP)              |                         |    |       |          |       |    |           |
| Senior Landscape Architect           | 0                       | \$ | 175   | \$       | -     |    |           |
| Project Manager/ Landscape Architect | 16                      | \$ | 150   | \$       | 2,400 |    |           |
| Sr. Irrigation Designer              | 4                       | \$ | 145   | \$       | 580   |    |           |
| Administrative Assistant             | 0                       | \$ | 135   | \$       | -     |    |           |
| Project Associate                    | 0                       | \$ | 110   |          | -     |    |           |
| Landscape Designer                   | 8                       | \$ | 80    | \$<br>\$ | 640   |    |           |
| Project Assistance                   | 12                      | \$ | 60    | \$       | 720   |    |           |
|                                      | 40                      |    |       |          |       |    |           |
| Expenses (travel/other)              |                         |    |       | \$       | 1     | \$ | 4,341     |
| II SCHEMATIC DESIGN (DESIGN)         |                         |    |       |          |       | Ψ  | 4,541     |
| Senior Landscape Architect           |                         | \$ | 175   | \$       | -     |    |           |
| Project Manager/ Landscape Architect |                         | \$ | 150   | \$       | -     |    |           |
| Sr. Irrigation Designer              |                         | \$ | 145   | \$       | -     |    |           |
| Administrative Assistant             |                         | \$ | 135   | \$       | -     |    |           |
| Project Associate                    |                         | \$ | 110   | \$       | -     |    |           |
| Landscape Designer                   |                         | \$ | 80    | \$       | -     |    |           |
| Project Assistance                   |                         | \$ | 60    | \$       | -     |    |           |
| -                                    | 0                       |    |       | <u> </u> |       |    |           |
| Expenses (travel/other)              |                         |    |       | \$       | 1     | \$ | 1         |
| II DESIGN DEVELOPMENT                |                         |    |       |          |       | Ŧ  |           |
| Senior Landscape Architect           | 8                       | \$ | 175   | \$       | 1,400 |    |           |
| Project Manager/ Landscape Architect | 30                      | \$ | 150   | \$       | 4,500 |    |           |
| Sr. Irrigation Designer              | 10                      | \$ | 145   | \$       | 1,450 |    |           |
| Administrative Assistant             | 4                       | \$ | 135   | \$       | 540   |    |           |
| Project Associate                    | 8                       | \$ | 110   | \$       | 880   |    |           |
| Landscape Designer                   | 12                      | \$ | 80    | \$       | 960   |    |           |
| Project Assistance                   | 12<br><b>84</b>         | \$ | 60    | \$       | 720   |    |           |
| Expenses (travel/other)              | 04                      |    |       | \$       | 80    |    |           |
|                                      |                         |    |       |          |       | \$ | 10,530    |
| V CONSTRUCTION DOCUMENTS             |                         |    |       | •        |       |    |           |
| Senior Landscape Architect           | 10                      | \$ | 175   | \$       | 1,750 |    |           |
| Project Manager/ Landscape Architect | 62                      | \$ | 150   | \$       | 9,300 |    |           |
| Sr. Irrigation Designer              | 48                      | \$ | 145   | \$       | 6,960 |    |           |
| Administrative Assistant             | 4                       | \$ | 135   | \$<br>\$ | 540   |    |           |
| Project Associate                    | 12                      | \$ | 110   | \$<br>¢  | 1,320 |    |           |
| Landscape Designer                   | 54                      | \$ | 80    | \$       | 4,320 |    |           |
| Project Assistance                   | <u>40</u><br><b>230</b> | \$ | 60    | \$       | 2,400 |    |           |
| Expenses (travel/other)              | 230                     |    |       | \$       | 240   |    |           |
|                                      |                         |    |       |          |       | \$ | 26,830    |
| v CONSTRUCTION ADMINISTRATION        | 4                       | ¢  | 175   | ¢        | 700   |    |           |
| Senior Landscape Architect           |                         | \$ |       | \$       |       |    |           |
| Project Manager/ Landscape Architect | 16                      | \$ | 150   | \$       | 2,400 |    |           |
| Sr. Irrigation Designer              | 8                       | \$ | 145   | \$       | 1,160 |    |           |
| Administrative Assistant             | 8                       | \$ | 135   | \$       | 1,080 |    |           |

### PROJECT: El Dorado County - Public Safety Facility DATE: 8-Sep-17

| Item  | HOURS   |         | RATES      |          | FEE   | SUBTOTALS |
|---|---------|---------|------------|----------|-------|-----------|
| I SCHEMATIC PHASE (RFP)<br>Senior Landscape Architect     | 0       | \$      | 175        | \$       | -     |           |
| Project Manager/ Landscape Architect<br>Project Associate | 16<br>0 | э<br>\$ | 150<br>110 | \$<br>\$ | 2,400 |           |

# Exhibit 4D – General Requirements Spreadsheet

| Location       | Phase    | Description                            | Takeoff Quantity     | Labor<br>Productivity | t Labor Amount | Material<br>Cost/Unit        | Material Amount   | Sub Cost/Unit  | Sub Amount | Equip Cost/Unit | Equip Amount | Total Cost/Unit                   | Total Amount     |
|----------------|----------|--|----------------------|-----------------------|----------------|------------------------------|-------------------|----------------|------------|-----------------|--------------|-----------------------------------|------------------|
| 08 General Req |          |  |                      |                       |                |                              |                   |                |            |                 |              |                                   |                  |
|                | 01-32-16 | PROJECT DOCUMENTAION                   |                      |                       |                |                              |                   |                |            |                 |              |                                   |                  |
|                |          | Paper Plans                            | 7.00 ea              | -                     | -              | 250.00 /ea                   | 1,750             |                | -          | -               | -            | 250.00 /ea                        | 1,750            |
|                |          | E-Shack                                | 2.00 ea              | -                     | -              | 5,000.00 /ea                 | 10,000            | - (            | -          | -               | -            | 5,000.00 /ea                      | 10,000           |
|                |          | PROJECT DOCUMENTAION                   |                      | /MO                   |                | /MO                          | 11,750            | /МО            |            | /MO             |              | /MO                               | 11,750           |
|                | 01-45-16 | QUALITY CONTROL                        |                      |                       |                |                              |                   |                |            |                 |              |                                   |                  |
|                |          | Safety                                 | 1.00 ls              | 15,000.00 /ls         | 15,000         | 10,000.00 /ls                | 10,000            |                | -          | -               | -            | 25,000.00 /ls                     | 25,000           |
|                |          | First Aid Kit                          | 1.00 ea              | -                     | -              | 400.00 /ea                   | 400               |                | -          | -               | -            | 400.00 /ea                        | 400              |
|                |          | Drug Testing                           | 30.00 ea             | 40.00 /ea             | 1,200          | -                            | -                 |                | -          | -               | -            | 40.00 /ea                         | 1,200            |
|                |          | QUALITY CONTROL                        |                      | /MO                   | 16,200         | /MO                          | 10,400            | /MO            |            | /MO             |              | /MO                               | 26,600           |
|                | 01-51-05 | TEMPORARY UTILITIES                    |                      |                       |                |                              |                   |                |            |                 |              |                                   |                  |
|                |          | Temporary Power Set-up (trailers)      | 3.00 ea              | -                     | -              | -                            | -                 | - 5,000.00 /ea | 15,000     | -               | -            | 5,000.00 /ea                      | 15,000           |
|                |          | Temporary Power Set-up (bdlgs)         | 5.00 ea              | -                     | -              | -                            | -                 | - 2,500.00 /ea | 12,500     |                 | -            | 2,500.00 /ea                      | 12,500           |
|                |          | Temporary Lighting                     | 116,065.00 sf        | 0.05 /sf              | 5,803          | 0.05 /sf                     | 5,803             | -              | -          | -               | -            | 0.10 /sf                          | 11,607           |
|                |          | Temporary Power                        | 116,065.00 sf        | 0.05 /sf              | 5,803          | 0.05 /sf                     | 5,803             | -              | -          | -               | -            | 0.10 /sf                          | 11,607           |
|                |          | Monthly Electric Costs                 | 20.00 mo             | -                     | -              | 750.00 /mo                   | 15,000            |                | -          | -               | -            | 750.00 /mo                        | 15,000           |
|                |          | Permanent Electric Costs               | 3.00 mo              | -                     | -              | 10,000.00 /mo                | 30,000            |                |            | -               |              | 10,000.00 /mo                     | 30,000           |
|                |          | Monthly Water Costs                    | 20.00 mo             |                       | -              | 100.00 /mo                   | 2,000             |                | -          | -               | -            | · 100.00 /mo                      | 2,000            |
|                |          | Water Distribution                     | 116,065.00 sf        | 0.05 /sf              | 5,803          | 0.05 /sf                     | 5,803             |                |            | -               |              | 0.10 /sf                          | 11,607           |
|                |          | Trailer Communication Set-up           | 1.00 ls              | -                     | -              | 1,200.00 /ls                 | 1,200             |                |            | -               |              | 1,200.00 /ls                      | 1,200            |
|                |          | Monthly Communication at Trailer       | 20.00 mo             | -                     | -              | 500.00 /mo                   | 10,000            |                |            | -               | -            | 500.00 /mo                        | 10,000           |
|                |          | Temp Heat                              | 1.00 mo              | 2,000.00 /mo          | 2,000          | 4,000.00 /mo<br>6,600.00 /mo | 4,000             |                |            | 4,000.00 /mo    | 4,000        | 0 10,000.00 /mo<br>- 6,600.00 /mo | 10,000<br>33,000 |
|                |          | Weather Protection TEMPORARY UTILITIES | 5.00 mo              | /MO                   | 19,410         | 6,600.00 /mo<br>/MO          | 33,000<br>112,610 |                | 27,500     | /MO             | 4,000        |                                   | 163,520          |
|                |          |  |                      | /////                 | 19,410         |                              | 112,010           |                | 27,500     | UVIV            | 4,000        | /////                             | 163,520          |
|                | 01-52-05 | CONSTRUCTION FACILITIES                |                      |                       |                |                              |                   |                |            |                 |              |                                   | /                |
|                |          | Project Office                         | 20.00 mo             | -                     | -              | 450.00 /mo                   | 9,000             |                |            | -               |              | 450.00 /mo                        | 9,000            |
|                |          | Project Office - 2nd                   | 20.00 mo             |                       | -              | 450.00 /mo                   | 9,000             |                | -          | -               | -            | 450.00 /mo                        | 9,000            |
|                |          | Arch/Owner Office - 3rd                | 20.00 mo<br>20.00 mo | -                     | -              | 450.00 /mo<br>500.00 /mo     | 9,000             |                |            | -               |              | 450.00 /mo<br>500.00 /mo          | 9,000<br>10,000  |
|                |          | Storage Sheds<br>Tool Trailer          | 20.00 mo<br>20.00 mo | -                     | -              | 196.00 /mo                   | 10,000            |                |            | -               |              | · 196.00 /mo                      | 3,920            |
|                |          | Temporary Toilet (each)                | 20.00 mo             |                       | -              | 1,500.00 /mo                 | 30,000            |                | -          |                 |              | 1,500.00 /mo                      | 3,920            |
|                |          | Ice Cups Water                         | 20.00 mo             |                       |                | 50.00 /mo                    | 1,000             |                |            | -               |              | 50.00 /mo                         | 1,000            |
|                |          | Computers                              | 4.00 ea              |                       | -              | 1,500.00 /ea                 | 6,000             |                |            | _               | -            | 1,500.00 /ea                      | 6,000            |
|                |          | Office Supplies                        | 20.00 mo             | -                     | -              | 400.00 /mo                   | 8,000             |                | -          | -               | -            | 400.00 /mo                        | 8,000            |
|                |          | Postage/Express                        | 20.00 mo             | -                     | -              | 200.00 /mo                   | 4,000             |                | -          | -               | -            | 200.00 /mo                        | 4,000            |
|                |          | Copy Machine                           | 20.00 mo             | -                     | -              | 350.00 /mo                   | 7,000             | -              | -          | -               | -            | . 350.00 /mo                      | 7,000            |
|                |          | Move-in / Move-out Expense             | 2.00 ea              | 1,500.00 /ea          | 3,000          | 1,500.00 /ea                 | 3,000             | -              | -          | -               | -            | 3,000.00 /ea                      | 6,000            |
|                |          | Jobsite Cell Phones (each)             | 20.00 mo             | -                     | -              | 700.00 /mo                   | 14,000            | - )            | -          | -               | -            | 700.00 /mo                        | 14,000           |
|                |          | CONSTRUCTION FACILITIES                |                      | /MO                   | 3,000          | /MO                          | 113,920           | /MO            |            | /MO             |              | /MO                               | 116,920          |
|                | 01-53-05 | TEMPORARY CONSTRUCTION                 |                      |                       |                |                              |                   |                |            |                 |              |                                   |                  |
|                |          | Construction Fence Rental              | 2,960.00 lf          | -                     | -              | 5.00 /lf                     | 14,800            | - 1            | -          | -               | -            | 5.00 /lf                          | 14,800           |
|                |          | TEMPORARY CONSTRUCTION                 |                      | /MO                   |                | /MO                          | 14,800            | /MO            |            | /MO             |              | /MO                               | 14,800           |
|                | 01-54-05 | TOOLS & EQUIPMENT                      |                      |                       |                |                              |                   |                |            |                 |              |                                   |                  |
|                |          | Shop Labor                             | 87.00 wk             | 300.00 /wk            | 26,100         | -                            | -                 |                | -          | -               | -            | 300.00 /wk                        | 26,100           |
|                |          | Forklift                               | 20.00 mo             | -                     | -              | 3,000.00 /mo                 | 60,000            | - (            | -          | -               | -            | 3,000.00 /mo                      | 60,000           |
|                |          | Forklift Fuel                          | 20.00 mo             | -                     | -              | 400.00 /mo                   | 8,000             | - (            | -          | -               | -            | 400.00 /mo                        | 8,000            |
|                |          | Forklift Operator                      | 87.00 wk             | 500.00 /wk            | 43,500         | -                            | -                 |                | -          | -               | -            | 500.00 /wk                        | 43,500           |
|                |          | Misc. Small Tools                      | 1.00 ls              | -                     | -              | 10,000.00 /ls                | 10,000            |                | -          | -               | -            | 10,000.00 /ls                     | 10,000           |
|                |          | Staff Fuel                             | 87.00 wk             | -                     | -              | 500.00 /wk                   | 43,500            |                |            | -               |              | 500.00 /wk                        | 43,500           |
|                |          | Scaffold Stair - Roof                  | 1.00 ls              | -                     | -              | 15,000.00 /ls                | 15,000            |                | -          | -               | -            | 15,000.00 /ls                     | 15,000           |
|                |          | TOOLS & EQUIPMENT                      |                      | /MO                   | 69,600         | /MO                          | 136,500           | /MO            |            | /MO             |              | /MO                               | 206,100          |
|                | 01-55-05 | <b>VEHICULAR ACCESS &amp; PARKING</b>  |                      |                       |                |                              |                   |                |            |                 |              |                                   |                  |
|                |          | Temp. Roads and Parking / sub          | 116,065.00 sf        | -                     | -              | -                            | -                 | - 0.20 /sf     | 23,213     | -               | -            | 0.20 /sf                          | 23,213           |
|                |          | <b>VEHICULAR ACCESS &amp; PARKING</b>  |                      | /MO                   |                | /MO                          |                   | /MO            | 23,213     | /MO             |              | /MO                               | 23,213           |
|                | 01-56-05 | TEMP. BARRIERS & ENCLOSURES            |                      |                       |                |                              |                   |                |            |                 |              |                                   |                  |
|                |          | Temp Fire Extinguishers                | 20.00 mo             | 0.500 mo/hr           |                | 250.00 /mo                   | 5,000             | -              | -          | _               | -            | 250.00 /mo                        | 5,000            |
|                |          | <b>TEMP. BARRIERS &amp; ENCLOSURES</b> |                      | /MO                   |                | /MO                          | 5,000             |                |            | /MO             |              | /MO                               | 5,000            |
|                | 01-57-05 | TEMPORARY CONTROLS                     |                      |                       |                |                              | 5,500             |                | 1          | /               |              |                                   | 0,000            |
|                | 51-01-00 | Equipment Rental                       | 20.00 mo             |                       |                | 9,500.00 /mo                 | 190,000           |                | 1          |                 |              | 9,500.00 /mo                      | 190,000          |
|                |          | TEMPORARY CONTROLS                     | 20.00 110            | -<br>/MO              | -              | 9,500.00 /mo                 | 190,000           |                |            | /MO             |              | /MO                               | 190,000          |
|                | 04 50 40 |  |                      | /////                 |                |                              | 130,000           |                |            | UNIO            |              |                                   | 130,000          |
|                | 01-58-13 | PROJECT IDENTIFICATION                 |                      |                       |                | 4 000 00 /                   |                   |                |            |                 |              |                                   | · · · · ·        |
|                |          | Project Sign / Labor & Material        | 1.00 ea              | 416.00 /ea            | 416            |                              | 1,000             |                | -          | -               | -            | 1,416.00 /ea                      | 1,416            |
|                |          | PROJECT IDENTIFICATION                 |                      | /MO                   | 416            | /MO                          | 1,000             | /MO            |            | /MO             |              | /MO                               | 1,416            |
|                | 01-74-05 | <b>CLEANING &amp; WASTE MANAGEMENT</b> |                      |                       |                |                              |                   |                |            |                 |              |                                   | ļ!               |
|                |          | Daily Clean-up                         | 87.00 wk             | 2,100.00 /wk          | 182,700        | 35.00 /wk                    | 3,045             |                |            | -               |              | 2,135.00 /wk                      | 185,745          |
|                |          | Dumpsters                              | 87.00 ea             | -                     | -              | 750.00 /ea                   | 65,250            |                |            | -               |              | · 750.00 /ea                      | 65,250           |
|                |          | Final Clean - Sub                      | 116,065.00 sf        | -                     | -              | -                            | -                 | - 0.35 /sf     | 40,623     |                 | -            | 0.35 /sf                          | 40,623           |
|                |          | Final Clean - C/S                      | 116,065.00 sf        | 0.10 /sf              | 11,607         | 0.05 /sf                     | 5,803             | 3 -            |            | -               | -            | 0.15 /sf                          | 17,410           |

County of El Dorado Public Safety Facility Design Build Agrement - #284-C1899 Exhibit 4D: General Requirements Spreadsheet 17-1223 C 144 of 221

| Location | Phase    | Description                            | Takeoff Quantity | Labor<br>Productivity | Labor Cost/Unit | Labor Amount | Material<br>Cost/Unit | Material Amount | Sub Cost/Unit | Sub Amount | Equip Cost/Unit | Equip Amount | Total Cost/Unit | Total Amount |
|----------|----------|--|------------------|-----------------------|-----------------|--------------|-----------------------|-----------------|---------------|------------|-----------------|--------------|-----------------|--------------|
|          |          | <b>CLEANING &amp; WASTE MANAGEMENT</b> |                  |                       | /MO             | 194,307      | /MO                   | 74,098          | /MO           | 40,623     | /MO             |              | /MO             | 309,028      |
|          | 01-78-39 | PROJECT RECORD DOCUMENTS               |                  |                       |                 |              |                       |                 |               |            |                 |              |                 |              |
|          |          | On Site Camera                         | 1.00 ea          |                       | 400.00 /ea      | 400          | 4,000.00 /ea          | 4,000           | -             | -          | -               | -            | 4,400.00 /ea    | 4,400        |
|          |          | As-built Drawings                      | 4.00 ea          |                       | -               | -            | 150.00 /ea            | 600             | -             | -          | -               | -            | 150.00 /ea      | 600          |
|          |          | O&M Manuals                            | 4.00 ea          |                       | -               | -            | 100.00 /ea            | 400             | -             | -          | -               | -            | 100.00 /ea      | 400          |
|          |          | PROJECT RECORD DOCUMENTS               |                  |                       | /MO             | 400          | /MO                   | 5,000           | /MO           |            | /MO             |              | /MO             | 5,400        |
|          |          | 08 General Req                         | 20.00 mo         |                       | 15,166.61 /mo   | 303,332      | 33,753.90 /m          | 675,078         | 4,566.79 /m   | 91,336     | 200.00 /mo      | 4,000        | 53,687.30 /mo   | 1,073,746    |
|          |          |  |                  |                       |                 |              | 0                     |                 | 0             |            |                 |              |                 |              |

## Exhibit 4E – Contractor Owned Equipment Rates

# Broward Builders Inc. Per Hour Equipment Cost Includes Operator, Equipment and Fuel

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9/14/2017
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| Item | Description               | Equipment   | Fuel/Oil    | Operator    | Total         |
|------|---------------------------|-------------|-------------|-------------|---------------|
|      | Based on Daily            | Average     | Average     | Prevailing  | Average Hourl |
|      | Rate and Prevailing Wages | Hourly Rate | Hourly Cost | Hourly Rate | Rate          |
| 1    | Case 330 Excavator        | \$125.00    | \$37.50     | \$87.51     | \$250.0       |
| 2    | Cat 623 Scraper           | \$250.00    | \$43.75     | \$87.51     | \$381.2       |
| 3    | Cat D10 Dozer             | \$321.00    | \$43.75     | \$87.51     | \$452.2       |
| 4    | Cat D6 Dozer              | \$100.00    | \$17.50     | \$87.51     | \$205.0       |
| 5    | Cat 14H M Grader          | \$150.00    | \$43.75     | \$89.30     | \$283.0       |
| 6    | Rex SF Compactor          | \$56.25     | \$21.88     | \$87.51     | \$165.6       |
| 7    | 4,000 Water Truck         | \$75.00     | \$10.93     | \$71.79     | \$157.7       |
| 8    | Case Backhoe              | \$50.00     | \$10.93     | \$85.85     | \$146.7       |
| 9    | Case Skiploader           | \$46.88     | \$8.75      | \$82.72     | \$138.3       |
| 10   | Skidsteer                 | \$37.50     | \$8.75      | \$82.72     | \$128.9       |
| 11   | High Reach Lift 10,000#   | \$46.88     | \$10.93     | \$82.72     | \$140.5       |
|      |                           |             |             |             |               |
| ltem | Description               | Equipment   | Fuel/Oil    | Operator    | Total         |
|      | Based on Weekly           | Average     | Average     | Prevailing  | Average Hour  |
|      | Rate and Prevailing Wages | Hourly Rate | Hourly Cost | Hourly Rate | Rate          |
| 1    | Case 330 Excavator        | \$90.00     | \$37.50     | \$87.51     | \$215.0       |
| 2    | Cat 623 Scraper           | \$165.00    | \$43.75     | \$87.51     | \$296.2       |
| 3    | Cat D10 Dozer             | \$214.00    | \$43.75     | \$87.51     | \$345.2       |
| 4    | Cat D6 Dozer              | \$67.50     | \$17.50     | \$87.51     | \$172.5       |
| 5    | Cat 14H M Grader          | \$100.00    | \$43.75     | \$89.30     | \$233.0       |
| 6    | Rex SF Compactor          | \$37.50     | \$21.88     | \$87.51     | \$146.8       |
| 7    | 4,000 Water Truck         | \$42.50     | \$10.93     | \$71.79     | \$125.2       |
| 8    | Case Backhoe              | \$30.00     | \$10.93     | \$85.85     | \$126.7       |
| 9    | Case Skiploader           | \$27.50     | \$8.75      | \$82.72     | \$118.9       |
| 10   | Skidsteer                 | \$22.50     | \$8.75      | \$82.72     | \$113.9       |
| 11   | High Reach Lift 10,000#   | \$27.50     | \$10.93     | \$82.72     | \$121.1       |
|      |                           | ·           |             |             | . ·           |
| ltem | Description               | Equipment   | Fuel/Oil    | Operator    | Total         |
|      | Based on Monthly          | Average     | Average     | Prevailing  | Average Hour  |
|      | Rate and Prevailing Wages | Hourly Rate | Hourly Cost | Hourly Rate | Rate          |
| 1    | Case 330 Excavator        | \$67.50     | \$37.50     | \$87.51     | \$192.5       |
| 2    | Cat 623 Scraper           | \$123.75    | \$43.75     | \$87.51     | \$255.0       |
| 3    | Cat D10 Dozer             | \$160.50    |             |             | \$291.7       |
| 4    | Cat D6 Dozer              | \$48.75     |             |             | \$153.7       |
| 5    | Cat 14H M Grader          | \$75.00     |             |             | \$208.0       |
| 6    | Rex SF Compactor          | \$28.13     | \$21.88     |             | \$137.5       |
| 7    | 4,000 Water Truck         | \$31.88     | \$10.93     | \$71.79     | \$114.6       |
| 8    | Case Backhoe              | \$22.50     | \$10.93     | \$85.85     | \$119.2       |
| 9    | Case Skiploader           | \$20.63     | \$8.75      |             | \$112.1       |
| 10   | Skidsteer                 | \$16.88     | \$8.75      | \$82.72     | \$108.3       |
| -    | High Reach Lift 10,000#   | \$20.63     | \$10.93     | \$82.72     | \$114.2       |

## Exhibit 5A- Baseline Schedule

#### SCHEDULE NARRATIVE

Our detailed proposed baseline schedule is included in Attachment 3J. Below in this this section is a simplified schedule bar graph and some important schedule assumptions to help illustrate and describe some of the more important items in our schedule.

The milestone dates included in the RFP are definitely possible. In order to make those dates, we had to break the project up into design packages so that we can begin construction on earlier design packages while we are finishing the design and permitting on later packages. Below are the design packages we are proposing:

#### **Grading Permit**

- Utilities and Final Civil Permit
- Foundation Permit PSB
- Foundation Permit Evidence and Morgue
- Foundation Permit Special Ops and Firing Range
- Final Permit PSB
- Final Permit Evidence and Morgue
- Final Permit Ops and Firing Range

We will need the entire team to work very closely together early in the design process. We have included all owner review times in our detailed schedule. Hopefully, the County will make a final decision quickly after the final interview so that we can begin program reconciliation in the beginning of October. We suggest that we have some all-day meetings immediately to reconcile the program and make any big design changes that are needed to meet the County's expectations and budget. We are committed to spending as much time as need the first couple weeks of October to make all of these decisions and ensure we are all on the same page.

We are committed to having all the data rooms complete and clean in the PSB and Evidence building on March 30, 2019. We will coordinate closely with the Counties low voltage installers to ensure all systems are operational by June 30, 2019.



| El Dorado Public Safe           Project Overview           Project Duration           PD1000           Milestones           M1000           M1002           M1010           M1020           M1030           M1040           M1050                                 | Activity Name  | Predecessors<br>M1000<br>M1000<br>SDI-PAR-1050, PSB-PAF | Successors<br>M1050<br>M1002, PD1000 | Orig<br>Dur<br>539d<br>539d<br>755d<br>755d<br>755d<br>539d | 2d<br>2d | Start<br>03-Nov-17<br>03-Nov-17<br>03-Nov-17 | Finish<br>27-Nov-19<br>27-Nov-19<br>27-Nov-19 | N     D     Jan     F     Mar     Apr     M     Jun     Jul     A     S     Oct     N     D     Jan     F |
|---|--|---|--------------------------------------|---|----------|--|---|---|
| Project Overview           Project Duration           PD1000         I           Milestones         I           M1000         I           M1002         I           M1010         I           M1030         I           M1040         I           M1050         I | Duration (NTP to NOC)<br>NTP - Estimated November 3, 2017<br>Kick-off Meeting with Owner<br>Commence Construction – "Spring 2018"<br>Public Safety Building - Substantial Completion – "June 30, 2019" | M1000   |                                      | 539d<br>755d<br>755d  | 2d<br>2d | 03-Nov-17                                    | 27-Nov-19                                     |   |
| Project Overview           Project Duration           PD1000         I           Milestones         I           M1000         I           M1002         I           M1010         I           M1030         I           M1040         I           M1050         I | Duration (NTP to NOC)<br>NTP - Estimated November 3, 2017<br>Kick-off Meeting with Owner<br>Commence Construction – "Spring 2018"<br>Public Safety Building - Substantial Completion – "June 30, 2019" | M1000   |                                      | 755d<br>755d  | 2d       |  |   |   |
| Project Duration           PD1000         I           Milestones         I           M1000         I           M1002         I           M1010         I           M1020         I           M1030         I           M1040         I           M1050         I  | NTP - Estimated November 3, 2017<br>Kick-off Meeting with Owner<br>Commence Construction – "Spring 2018"<br>Public Safety Building - Substantial Completion – "June 30, 2019"                          | M1000   |                                      | 755d<br>755d  | 2d       |  |   |   |
| PD1000 II<br>Milestones<br>M1000 II<br>M1002 II<br>M1010 II<br>M1020 II<br>M1030 II<br>M1040 II<br>M1050 II   | NTP - Estimated November 3, 2017<br>Kick-off Meeting with Owner<br>Commence Construction – "Spring 2018"<br>Public Safety Building - Substantial Completion – "June 30, 2019"                          | M1000   |                                      | 755d  |          | 03-Nov-17                                    | 27-Nov-14                                     |   |
| Milestones           M1000         I           M1002         I           M1010         I           M1020         I           M1030         I           M1040         I           M1050         I  | NTP - Estimated November 3, 2017<br>Kick-off Meeting with Owner<br>Commence Construction – "Spring 2018"<br>Public Safety Building - Substantial Completion – "June 30, 2019"                          | M1000   |                                      |   | 20       | 00 11 47                                     |   |   |
| M1000         I           M1002         I           M1010         I           M1020         I           M1030         I           M1040         I           M1050         I   | Kick-off Meeting with Owner<br>Commence Construction – "Spring 2018"<br>Public Safety Building - Substantial Completion – "June 30, 2019"  |   | M1002, PD1000                        |   |          | 03-Nov-17                                    | 27-Nov-19                                     |   |
| M1002         I           M1010         I           M1020         I           M1030         I           M1040         I           M1050         I   | Kick-off Meeting with Owner<br>Commence Construction – "Spring 2018"<br>Public Safety Building - Substantial Completion – "June 30, 2019"  |   | M1002,PD1000                         | _   |          | 03-Nov-17                                    | 27-Nov-19                                     | NTD Estimated Neuropher 2, 2017   |
| M1010         M1020           M1030         M1040           M1050         M1050   | Commence Construction – "Spring 2018"<br>Public Safety Building - Substantial Completion – "June 30, 2019"   |   |                                      | b0  |          | 03-Nov-17*                                   |   | NTP - Estimated November 3, 2017  |
| M1020 I<br>M1030 I<br>M1040 I<br>M1050 I  | Public Safety Building - Substantial Completion – "June 30, 2019"  | SDPAR-1050 PSR-P4F                                      | SDI-SD-1000, PSB-SD-                 | 0d  | -        | 03-Nov-17                                    |   | Kick-off Meeting with Owner   |
| M1030 I<br>M1040 I<br>M1050 I   |  |   | MOB-SITE-1004, MOB                   | 0d  |          | 08-Mar-18                                    | 00.1.40*                                      | ◆ Commence Construction –"Spring 2018"  |
| M1040 M1050 I   | Evidence Building - Substantial Completion – "June 30, 2019"   | PSB-COMPLETION-103                                      | M1040                                | 0d  | 2d       |  | 28-Jun-19*                                    |   |
| M1050   |  | EB-COMPLETION-1030                                      | M1040                                | 0d  | 2d       |  | 28-Jun-19*                                    |   |
|   | Project Substantial Completion – "October 2019"  | M1030, M1020, AR-CON                                    | M1050                                | 0d  | 0d       |  | 31-Oct-19*                                    |   |
| Dealars Candana   | Project Final Completion (NOC) – "November 2019"   | PD1000, M1040, COD-1                                    |                                      | 0d  | 2d       |  | 27-Nov-19*                                    |   |
| Design Services   |  |   |                                      | 174d  | 150d     | 03-Nov-17                                    | 13-Jul-18                                     | ▼ 13-Jul-18, Design Setvices  |
| Site Developement & Infrast   | structure (SDI)  |   |                                      | 105d  | 23d      | 03-Nov-17                                    | 05-Apr-18                                     | 05-Apr-18, Site Developement & Infrastructure (SD   |
| Schematic Design  |  |   |                                      | 1d  | 23d      | 03-Nov-17                                    | 06-Nov-17                                     | 06-Nov-17, Schematic Design   |
| SDI-SD-1000   | Formal Review/Approval Schematic Design with Owner   | M1002   | SDI-SD-1010                          | 1d  | 23d      | 03-Nov-17                                    | 03-Nov-17                                     | Formal Review/Approval Schematic Design with Owner  |
| SDI-SD-1010   | Owner Issue Approval to Proceed with Design Developement   | SDI-SD-1000   | SDI-DD-1000                          | 0d  | 23d      | 06-Nov-17                                    |   | Owner Issue Approval to Proceed with Design Developement  |
| Design Developement   |  |   |                                      | 11d   | 23d      | 06-Nov-17                                    | 21-Nov-17                                     | 21-Nov-17, Design Developement  |
| SDI-DD-1000   | Prepare Drawings & Specifications  | SDI-SD-1010   | SDI-DD-1010                          | 5d  | 23d      | 06-Nov-17                                    | 10-Nov-17                                     | Prepare Drawings & Specifications   |
| SDI-DD-1010   | Owner Review of DD Drawings & Specifications   | SDI-DD-1000   | SDI-DD-1020                          | 5d  | 23d      | 13-Nov-17                                    | 17-Nov-17                                     | Owner Review of DD Drawings & Specifications  |
| SDI-DD-1020   | Formal Review/Approval Schematic Design with Owner   | SDI-DD-1010   | SDI-DD-1030                          | 1d  | 23d      | 20-Nov-17                                    | 20-Nov-17                                     | Formal Review/Approval Schematic Design with Owner  |
| SDI-DD-1030   | Owner Issue Approval to Proceed with Design Developement   | SDI-DD-1020   | SDI-CD-1000                          | 0d  | 23d      | 21-Nov-17                                    |   | Owner Issue Approval to Proceed with Design Developement  |
| Construction Documents & P  | Permitting   | ·   |                                      | 93d   | 23d      | 21-Nov-17                                    | 05-Apr-18                                     | ▼ 05-Apr-18, Construction Documents & Permitting  |
| <b>Construction Documents</b>   |  |   |                                      | 93d   | 23d      | 21-Nov-17                                    | 05-Apr-18                                     | ▼ 05-Apr-18, Construction Documents   |
| SDI-CD-1000   | Prepare CD Drawings & Specifications   | SDI-DD-1030   | SDI-CD-1010, SDI-CD-1                | 30d   | 23d      | 21-Nov-17                                    | 04-Jan-18                                     | Prepare CD Drawings & Specifications  |
| SDI-CD-1010   | 70% CDs complete   | SDI-CD-1000   | SDI-PAR-1000                         | 0d  | 35d      | 06-Dec-17                                    |   | ♦ 70% CDs complete  |
| SDI-CD-1020   | Submit90% CD Program Report  | SDI-CD-1000   | SDI-CD-1030, SDI-PAR-                | 1d  | 23d      | 05-Jan-18                                    | 05-Jan-18                                     | I Submit 90% CD Program Report  |
| SDI-CD-1030   | Owner Review of 90% CDs  | SDI-CD-1020   | SDI-CD-1040                          | 10d   | 53d      | 08-Jan-18                                    | 19-Jan-18                                     | Owner Review of 90% CDs   |
| SDI-CD-1040   | Formal Review/Approval Meeting 90% CDs with Owner  | SDI-CD-1030   | SDI-CD-1050                          | 1d  | 53d      | 22-Jan-18                                    | 22-Jan-18                                     | Formal Review/Approval Meeting 90% CDs with Owner   |
| SDI-CD-1050   | Owner Issue Approval 90% CDs, Authorization to Proceed with Final  | SDI-CD-1040   | SDI-CD-1060                          | 0d  | 53d      | 23-Jan-18                                    |   | Owner Issue Approval 90% CDs, Authorization to Proceed with F   |
| SDI-CD-1060   | Prepare 100% CDs (Incorporates all Agency Review Response Com  | SDI-CD-1050, SDI-PAR-1                                  | SDI-CD-1070                          | 10d   | 23d      | 07-Mar-18                                    | 20-Mar-18                                     | Prepare 100% CDs (Incorporates all Agency Review F  |
|   | Owner Review of 100% CDs   | SDI-CD-1060   | SDI-CD-1080                          | 10d   | 23d      | 21-Mar-18                                    | 03-Apr-18                                     | Owner Review of 100% CDs  |
|   | Formal Review/Approval Meeting 100% CDs with Owner   | SDI-CD-1070   | SDI-CD-1090                          | 1d  |          | 04-Apr-18                                    | 04-Apr-18                                     | Formal Review/Approval Meeting 100% CDs with O  |
|   | Owner Issue Approval 100% CDs, Authorization to Proceed with Con   | SDI-CD-1080   | SDI-1080, SDI-1090, SE               | 0d  |          | 05-Apr-18                                    | 0.1740.10                                     | <ul> <li>Owner issue Approval 100% CDs, Authorization to F</li> </ul>                                     |
| Permits & Agency Review   |  | 00100 1000  | 0211000,0211000,02                   | 83d   |          | 06-Dec-17                                    | 04-Apr-18                                     | ▼ 04-Apr-18, Permits & Agency Review  |
| Grading Permit  |  |   |                                      | 63d   |          | 06-Dec-17                                    | 07-Mar-18                                     | ✓ 07-Mar-18, Grading Permit   |
|   | Grading Permit Submittal   | SDI-CD-1010   | SDI-PAR-1010, SDI-PAF                | 1d  |          | 06-Dec-17                                    | 06-Dec-17                                     | Grading Permit Submittal  |
| SDI-PAR-1010  | Grading PermitAgency Review#1  | SDI-PAR-1000, SDI-PAR-                                  | SDI-PAR-1020, SDI-PAF                | 25d   | 35d      | 07-Dec-17                                    | 12-Jan-18                                     | Grading PermitAgency Review#1   |
|   | Response to Agency Review #1 - Grading Permit  | SDI-PAR-1010, SDI-PAR-                                  | SDI-PAR-1030, SDI-CD-                | 10d   |          | 15-Jan-18                                    | 26-Jan-18                                     | Response to Agency Review #1 - Grading Permit   |
|   | Grading PermitAgency Review#2  | SDI-PAR-1020  | SDI-PAR-1050, SDI-PAF                | 10d   |          | 29-Jan-18                                    | 09-Feb-18                                     | Grading PermitAgency Review#2   |
|   | Owner Approval to Proceed w/obtaining Grading Permit & Start Cons  | SDI-PAR-1030  | SDI-PAR-1050                         | .od   |          | 12-Feb-18                                    |   | <ul> <li>Owner Approval to Proceed w/ obtaining Grading Permit &amp; S</li> </ul>                         |
|   | Grading Permit Issued  | SDI-PAR-1030, SDI-PAR-                                  | M1010, SDI-1000                      | 1d  |          | 07-Mar-18                                    | 07-Mar-18                                     | Grading Permit Issued   |
| Civil Infractructure/Utilities F  |  | OBIT/11 1000, OBIT/11                                   | MITO TO, ODI TOOO                    | 62d   |          | 08-Jan-18                                    | 04-Apr-18                                     | ✓ 04-Apr-18, Civil Infractructure/Utilities Permit  |
|   | Civil Infrastructure/Utilities Permit Submittal  | SDI-CD-1020   | SDI-PAR-1110                         | 1d  |          | 08-Jan-18                                    | 04-Api-18<br>08-Jan-18                        | I Civil Infrastructure/Utilities Permit Submittal   |
|   | Civil PermitAgency Review #1   | SDI-PAR-1100  | SDI-PAR-1120                         | 40d   |          | 09-Jan-18                                    | 06-Mar-18                                     | Civil PermitAgency Review#1   |
|   | Response to Agency Review #1 - Civil Infrastructure/Utilities  | SDI-PAR-1110  | SDI-PAR-1130, SDI-CD-                | 10d   |          | 09-5an-18                                    | 20-Mar-18                                     | Response to Agency Review#1 - Civil Infrastructure/U  |
|   | Civil PermitAgency Review#2  | SDI-PAR-1110  | SDI-PAR-1130, SDI-CD-                | 10d   |          | 21-Mar-18                                    | 03-Apr-18                                     | Civil PermitAgency Review #2  |

|                      | 2019      |     | 13-Se    | p-17 | 7 00:39<br>020  |
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|                      |           |     | ilding - | Sub  | 27-Nov<br>Substanti<br>stantial C<br>ject Subs<br>Project |
|                      |           |     |          |      |   |
| al CDs<br>ponse Comm | ente)     |     |          |      |   |
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| er                   |           |     |          |      |   |
| ceed with Con        | struction |     |          |      |   |
| t Construction '     | Grading"  |     |          |      |   |
| 95                   |           |     |          |      |   |
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| I Dorado Public Safety Fa      |   |  |                        | F Baseline Schedule                     | 1 minuted              | 13-Sep-17  |
|--------------------------------|---|--|------------------------|---|------------------------|--|
| <i>i</i> ity ID                | Activity Name   | Predecessors                           | Successors             | Orig Total Start<br>Dur Float           | Finish                 |  |
| SDI-PAR-1140                   | Outpar Approval to Drogo ad w/abtaining Civil Domit & Start Copata us                       | SDI DAR 1120                           | SDI-PAR-1150           | 0d 22d 04 Apr 19                        |                        | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan F Mar Apr M Jun Jul A S Oct N  |
| SDI-PAR-1140<br>SDI-PAR-1150   | Owner Approval to Proceed w/ obtaining Civil Permit & Start Construc<br>Civil Permit Issued | SDI-PAR-1130<br>SDI-PAR-1140, SDI-PAR- |                        | 0d 23d 04-Apr-18                        | 04 Apr 19              | Owner Approval to Proceed w/ obtaining Civil Permit & Start Construction     Ovil Permit Issued  |
|                                |   | SDI-PAR-1140, SDI-PAR-                 | SDF1080, SDF1090, SL   | 1d 23d 04-Apr-18                        |                        |  |
| Offsite Improvements           | ; (OI)  |  |                        | 75d 243d 03-Nov-17                      |                        |  |
| Schematic Design<br>Ol-SD-1000 | Formal Review/Approval Schematic Design with Owner  | M1002                                  | OI-SD-1010             | 1d 243d 03-Nov-17<br>1d 243d 03-Nov-17  | 06-Nov-17<br>03-Nov-17 |  |
| OI-SD-1000                     | Owner Issue Approval to Proceed with Design Development                                     | Ol-SD-1000                             | OFDD-1040              | 0d 243d 06-Nov-17                       | 00-1100-17             | <ul> <li>Owner Issue Approval to Proceed with Design Development</li> </ul>  |
| Design Developement            |   | 0100-1000                              | 0FDD-1040              | 11d 243d 06-Nov-17                      | 21-Nov-17              |  |
| OI-DD-1040                     | Prepare Drawings & Specifications   | OI-SD-1010                             | OI-DD-1050             | 5d 243d 06-Nov-17                       | 10-Nov-17              |  |
| OI-DD-1050                     | Owner Review of DD Drawings & Specifications  | OI-DD-1040                             | OI-DD-1060             | 5d 243d 13-Nov-17                       | 17-Nov-17              |  |
| OI-DD-1060                     | Formal Review/Approval Schematic Design with Owner  | OI-DD-1050                             | OI-DD-1070             | 1d 243d 20-Nov-17                       | 20-Nov-17              |  |
| OI-DD-1070                     | Owner Issue Approval to Proceed with Design Developement                                    | OI-DD-1060                             | OI-CD-1100             | 0d 243d 21-Nov-17                       | 20110111               | Owner Issue Approval to Proceed with Design Developement   |
| Construction Documer           |   | 0100-1000                              | GFOD-1100              | 63d 243d 21-Nov-17                      | 22-Feb-18              |  |
| Construction Docume            | -   |  |                        | 63d 243d 21-Nov-17                      | 22-Feb-18              |  |
| OI-CD-1100                     | Prepare CD Drawings & Specifications  | OI-DD-1070                             | OI-CD-1110, OI-CD-112( | 30d 243d 21-Nov-17                      | 04-Jan-18              |  |
| OI-CD-1110                     | 70% CDs complete  | OI-CD-1100                             | SDI-PAR-1160           | 0d 249d 06-Dec-17                       |                        | ♦ 70% CDs complete   |
| OI-CD-1120                     | Submit 90% CD Program Report  | OI-CD-1100                             | OI-CD-1130             | 1d 243d 05-Jan-18                       | 05-Jan-18              |  |
| OI-CD-1130                     | Owner Review of 90% CDs   | OI-CD-1120                             | OI-CD-1140             | 10d 243d 08-Jan-18                      | 19-Jan-18              |  |
| OI-CD-1140                     | Formal Review/Approval Meeting 90% CDs with Owner   | OI-CD-1130                             | OI-CD-1150             | 1d 243d 22-Jan-18                       | 22-Jan-18              |  |
| OI-CD-1150                     | Owner Issue Approval 90% CDs, Authorization to Proceed with Final                           | OI-CD-1140                             | OI-CD-1160             | 0d 243d 23-Jan-18                       |                        | <ul> <li>Owher Issue Approval 90% CDs, Authorization to Proceed with Final CDs</li> </ul>  |
| OI-CD-1160                     | Prepare 100% CDs (Incorporates all Agency Review Response Com                               | OI-CD-1150                             | OI-CD-1170             | 10d 243d 23-Jan-18                      | 05-Feb-18              |  |
| OI-CD-1170                     | Owner Review of 100% CDs  | OI-CD-1160                             | OI-CD-1180             | 10d 243d 06-Feb-18                      | 20-Feb-18              |  |
| OI-CD-1180                     | Formal Review/Approval Meeting 100% CDs with Owner  | OI-CD-1170                             | OI-CD-1190             | 1d 243d 21-Feb-18                       |                        |  |
| OI-CD-1190                     | Owner Issue Approval 100% CDs, Authorization to Proceed with Con-                           | OI-CD-1180                             | OFI-OFFSITE IMP-1000   | 0d 243d 22-Feb-18                       | 2                      | ♦ Owner Issue Approval 100% CDs, Authorization to Proceed with Construction  |
| Permit & Agency Revi           | ••  |  |                        | 47d 249d 06-Dec-17                      | 12-Feb-18              |  |
| SDI-PAR-1160                   | Offsite Improvements Permit Submittal   | OI-CD-1110                             | SDI-PAR-1170, SDI-PAF  | 1d 249d 06-Dec-17                       | 06-Dec-17              |  |
| SDI-PAR-1170                   | Offsite Improvements PermitAgency Review#1  | SDI-PAR-1160, SDI-PAR-                 | SDI-PAR-1180, SDI-PAF  | 25d 249d 07-Dec-17                      | 12-Jan-18              |  |
| SDI-PAR-1180                   | Response to Agency Review #1 - Offsite Improvement Permit                                   | SDI-PAR-1170, SDI-PAR-                 | SDI-PAR-1190           | 10d 249d 15-Jan-18                      | 26-Jan-18              |  |
| SDI-PAR-1190                   | Offsite Improvements PermitAgency Review #2   | SDI-PAR-1180                           | SDI-PAR-1210, SDI-PAF  | 10d 249d 29-Jan-18                      | 09-Feb-18              | — i i i i i i i i  |
| SDI-PAR-1200                   | Owner Approval to Proceed w/ obtaining Offsite Improvements Perm                            | SDI-PAR-1190                           | SDI-PAR-1210           | 0d 249d 12-Feb-18                       | 0010010                | <ul> <li>Owner Approval to Proceed w/obtaining Offsite Improvements Permit &amp; Start Construction</li> </ul>                                   |
| SDI-PAR-1210                   | Offsite Improvements Permit Issued  | SDI-PAR-1190, SDI-PAR-                 |                        | 1d 249d 12-Feb-18                       | 12-Feb-18              |  |
|                                | Structures (SITE) : Arch, Lands, Civil  | SDH ARTISO, SDH ART                    |                        | 132d 156d 03-Nov-17                     | 11-May-18              |  |
| Schematic Design               |   |  |                        | 37d 156d 03-Nov-17                      | 28-Dec-17              |  |
| SITE-SD-1200                   | Prepare Drawings & Specifications (Continue SD)   | M1002                                  | SITE-SD-1210           | 15d 156d 03-Nov-17                      | 24-Nov-17              |  |
| SITE-SD-1210                   | SubmitSD Program Report   | SITE-SD-1200                           | SITE-SD-1220           | 1d 156d 27-Nov-17                       | 27-Nov-17              |  |
| SITE-SD-1220                   | Owner Review SD   | SITE-SD-1210                           | SITE-SD-1220           | 10d 156d 28-Nov-17                      | 11-Dec-17              |  |
| SITE-SD-1220                   | Prepare Response for Owner SD Review Comments   | SITE-SD-1220                           | SITE-SD-1240           | 10d 156d 12-Dec-17                      | 26-Dec-17              |  |
| SITE-SD-1240                   | Formal Review/Approval Meeting SD with Owner  | SITE-SD-1230                           | SITE-SD-1250           | 1d 156d 27-Dec-17                       |                        |  |
| SITE-SD-1250                   | Owner Issue Approval SD, Authorization to Proceed with DDs                                  | SITE-SD-1240                           | SITE-DD-1200           | 0d 156d 28-Dec-17                       | 21-000-11              | <ul> <li>Owner Issue Approval SD, Authorization to Proceed with DDs</li> </ul>   |
| Design Developement            | Owner issue Approval OD, Additionization to hit foceed with DDs                             | SIIE-5D-1240                           | SIIL-DD-1200           | 48d 156d 28-Dec-17                      | 08-Mar-18              |  |
| SITE-DD-1200                   | Prepare DD Drawings & Specifications  | SITE-SD-1250                           | SITE-DD-1210           | 15d 156d 28-Dec-17                      | _                      |  |
| SITE-DD-1210                   | Submit50% DD Program Report   | SITE-DD-1200                           | SITE-DD-1220           | 1d 156d 19-Jan-18                       |                        |  |
| SITE-DD-1220                   | Owner Review 50% DDs  | SITE-DD-1210                           | SITE-DD-1230           | 10d 156d 22-Jan-18                      | 02-Feb-18              |  |
| SITE-DD-1230                   | Prepare Response to Owner 50% DD Review Comments & Prepare                                  | SITE-DD-1220                           | SITE-DD-1230           | 10d 156d 05-Feb-18                      | 16-Feb-18              |  |
| SITE-DD-1230                   | Submit 100% DD Program Report   | SITE-DD-1230                           | SITE-DD-1240           | 1d 156d 20-Feb-18                       |                        |  |
| SITE-DD-1250                   | Owner Review 100% DDs   | SITE-DD-1230                           | SITE-DD-1260           | 10d 156d 21-Feb-18                      |                        |  |
| SITE-DD-1260                   | Formal Review/Approval Meeting 100% DDs with Owner  | SITE-DD-1240<br>SITE-DD-1250           | SITE-DD-1270           | 1d 156d 07-Mar-18                       |                        |  |
| SITE-DD-1270                   |   |  |                        |   | UT-IVIAI-IO            |  |
| 311E-DD-12/U                   | Owner Issue Approval 100% DDs, Authorization to Proceed with CDs                            | JIIE-DD-1200                           | SITE-CD-1200           | 0d 156d 08-Mar-18<br>47d 156d 08-Mar-18 | 44.14                  | <ul> <li>Owner Issue Approval 100% DDs, Authorization to Proceed with CDs</li> <li>11-May-18, Construction Documents &amp; Permitting</li> </ul> |
| Construction Documer           | nte 9 De manittine a  |  |                        |   |                        |  |

| ity ID                             | Activity Name   | Predecessors         | Successors            | Orig |                              | Finish    | 2018   |
|------------------------------------|---|----------------------|-----------------------|------|------------------------------|-----------|--|
|                                    |   |                      |                       | Dur  | Float                        |           | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan F                                  |
| Construction Documer               | nts   |                      |                       | 9d   | 194d 08-Mar-18               | 20-Mar-18 | ✓ 20-Mar-18, Construction Documents  |
| SITE-CD-1200                       | Prepare CD Drawings & Specifications                                | SITE-DD-1270         | SITE-CD-1210          | 1d   | 156d 08-Mar-18               | 08-Mar-18 | I Prepare CD Drawings & Specifications   |
| SITE-CD-1210                       | Submit90% CD Program Report   | SITE-CD-1200         | SITE-CD-1220,028100   | 1d   | 156d 09-Mar-18               | 09-Mar-18 | I Submit90% CD Program Report  |
| SITE-CD-1220                       | Owner Review 90% CDs  | SITE-CD-1210         | SITE-CD-1230          | 1d   | 156d 12-Mar-18               | 12-Mar-18 | I Owner Review 90% CDs   |
| SITE-CD-1230                       | Formal Review/Approval Meeting 90% CDs with Owner                   | SITE-CD-1220         | SITE-CD-1240          | 1d   | 156d 13-Mar-18               | 13-Mar-18 | I Formal Review/Approval Meeting 90% CDs with Owner                            |
| SITE-CD-1240                       | Owner Issue Approval 90% CDs, Auth to Proceed with 100% CDs         | SITE-CD-1230         | SITE-PAR-1200, SITE-C | 1d   | 156d 14-Mar-18               | 14-Mar-18 | I Owner Issue Approval 90% CDs, Auth to Proceed with 1                         |
| SITE-CD-1250                       | Prepare 100% CDs (Incorporates all Agency Review Response Com       | SITE-CD-1240         | SITE-CD-1260          | 1d   | 194d 15-Mar-18               | 15-Mar-18 | I Prepare 100% CDs (Incorporates all Agency Review Re                          |
| SITE-CD-1260                       | Owner Review of 100% CDs  | SITE-CD-1250         | SITE-CD-1270          | 1d   | 194d 16-Mar-18               | 16-Mar-18 | I Owner Review of 100% CDs   |
| SITE-CD-1270                       | Formal Review/Approval Meeting 100% CDs with Owner                  | SITE-CD-1260         | SITE-CD-1280          | 1d   | 194d 19-Mar-18               | 19-Mar-18 | I Formal Review/Approval Meeting 100% CDs with Owr                             |
| SITE-CD-1280                       | Owner Issue Approval 100% CDs, Authorization to Proceed with Con-   | SITE-CD-1270         | OI-ONSITE IMPR-1008   | 1d   | 194d 20-Mar-18               | 20-Mar-18 | I Owner Issue Approval 100% CDs, Authorization to Pro                          |
| Permits & Agency Revi              | iews  |                      |                       | 42d  | 156d 15-Mar-18               | 11-May-18 | 11-May-18, Permits & Agency Reviews  |
| SITE-PAR-1200                      | SITE - Permit/Agency Submittal                                      | SITE-CD-1240         | SITE-PAR-1210         | 1d   | 156d 15-Mar-18               | 15-Mar-18 | I SITE - Permit/Agency Submittal   |
| SITE-PAR-1210                      | SITE - Permit/Agency Review#1                                       | SITE-PAR-1200        | SITE-PAR-1220         | 20d  | 156d 16-Mar-18               | 12-Apr-18 | SITE - Permit/Agency Review #1   |
| SITE-PAR-1220                      | Response to Permit/Agency Review #1 - SITE                          | SITE-PAR-1210        | SITE-PAR-1230         | 10d  | 156d 13-Apr-18               | 26-Apr-18 | Response to Permit/Agency Review #1 - SITE                                     |
| SITE-PAR-1230                      | SITE - Permit/Agency Review#2                                       | SITE-PAR-1220        | SITE-PAR-1240         | 10d  | 156d 27-Apr-18               | 10-May-18 | SITE - Permit/Agency Review #2   |
| SITE-PAR-1240                      | Owner Approval to Proceed w/ obtaining SITE Permit & Start Constru- | SITE-PAR-1230        | SITE-PAR-1250         | 0d   | 156d 11-May-18               |           | OwnerApproval to Proceed w/obtaining SITE                                      |
| SITE-PAR-1250                      | SITE - Obtain Permit  | SITE-PAR-1240        | OI-ONSITE IMPR-1008   | 1d   | 156d 11-May-18               | 11-May-18 | SITE - Obtain Permit   |
| Public Safety Building             |   |                      |                       | 143d | 0d 03-Nov-17                 | 30-May-18 | ▼ 30-May-18, Public Safety Building (PSB)                                      |
| Schematic Design                   | (102)   |                      |                       | 32d  | 0d 03-Nov-17                 | 20-Dec-17 | 20-Dec-17, Schematic Design  |
| PSB-SD-1400                        | Prepare Drawings & Specifications (Continue SD)                     | M1002                | PSB-SD-1410           | 15d  | 0d 03-Nov-17                 | 24-Nov-17 | Prepare Drawings & Specifications (Continue SD)                                |
| PSB-SD-1410                        | Submit SD Program Report  | PSB-SD-1400          | PSB-SD-1420           | 1d   | 0d 27-Nov-17                 | 27-Nov-17 | Submit SD Program Report   |
| PSB-SD-1420                        | Owner Review SD   | PSB-SD-1410          | PSB-SD-1430           | 10d  | 0d 28-Nov-17                 | 11-Dec-17 | Owner Review SD  |
| PSB-SD-1430                        | Prepare Response for Owner SD Review Comments                       | PSB-SD-1420          | PSB-SD-1440           | 5d   | 0d 12-Dec-17                 | 18-Dec-17 | Prepare Response for Owner SD Review Comments                                  |
| PSB-SD-1440                        | Formal Review/Approval Meeting SD with Owner                        | PSB-SD-1430          | PSB-SD-1450           | 1d   | 0d 12-Dec-17                 | 19-Dec-17 | Formal Review/Approval Meeting SD with Owner                                   |
| PSB-SD-1440                        | Owner Issue Approval SD, Authorization to Proceed with DDs          | PSB-SD-1430          | PSB-5D-1400           | 0d   | 0d 19-Dec-17                 | 19-Dec-17 | <ul> <li>Owner Issue Approval SD, Authorization to Proceed with DDs</li> </ul> |
|                                    | Owner Issue Approval SD, Autronzation to Proceed with DDs           | P3D-3D-1440          | P3D-DD-1400           | -    |                              | 14-Feb-18 |  |
| Design Developement<br>PSB-DD-1400 | Prepare DD Drawings & Specifications                                | PSB-SD-1450          | PSB-DD-1410, PSB-DE   | 38d  | 0d 20-Dec-17<br>0d 20-Dec-17 | 25-Jan-18 | ✓ 14-Feb-18, Design Developement ✓ Prepare DD Drawings & Specifications        |
| PSB-DD-1400                        |   | PSB-DD-1400          |                       |      |                              | 05-Jan-18 |  |
|                                    | Submit50% DD Program Report   |                      | PSB-DD-1420, PSB-PA   | 1d   | 0d 05-Jan-18                 |           | I Submit50% DD Program Report  |
| PSB-DD-1420                        | Owner Review 50% DDs  | PSB-DD-1410          | PSB-DD-1430           | 10d  | 0d 08-Jan-18                 | 19-Jan-18 | Owner Review 50% DDs   |
| PSB-DD-1430                        | Prepare Response to Owner 50% DD Review Comments & Prepare          | PSB-DD-1420, PSB-DD- | PSB-DD-1440           | 5d   | 0d 22-Jan-18                 | 26-Jan-18 | Prepare Response to Owner 50% DD Review Comments & Pr                          |
| PSB-DD-1440                        | Submit 100% DD Program Report                                       | PSB-DD-1430          | PSB-DD-1450           | 1d   | 0d 29-Jan-18                 | 29-Jan-18 | Submit 100% DD Program Report  |
| PSB-DD-1450                        | Owner Review 100% DDs   | PSB-DD-1440          | PSB-DD-1460           | 10d  | 0d 30-Jan-18                 | 12-Feb-18 | Owner Review 100% DDs  |
| PSB-DD-1460                        | Formal Review/Approval Meeting 100% DDs with Owner                  | PSB-DD-1450          | PSB-DD-1470           | 1d   | 0d 13-Feb-18                 | 13-Feb-18 | I Formal Review/Approval Meeting 100% DDs with Owner                           |
| PSB-DD-1470                        | Owner Issue Approval 100% DDs, Authorization to Proceed with CDs    | PSB-DD-1460          | PSB-CD-1400           | 0d   | 0d 14-Feb-18                 |           | <ul> <li>Owner Issue Approval 100% DDs, Authorization to Proceed</li> </ul>    |
| Construction Document              | -   |                      |                       | 100d | 0d 08-Jan-18                 | 30-May-18 | 30-May-18, Construction Documents & P  |
| Construction Documer               |   | DOD DD ( 170         |                       | 73d  | 0d 14-Feb-18                 | 30-May-18 | 30-May-18, Construction Documents  |
| PSB-CD-1400                        | Prepare CD Drawings & Specifications                                | PSB-DD-1470          | PSB-CD-1410           | 20d  | 0d 14-Feb-18                 | 14-Mar-18 | Prepare CD Drawings & Specifications   |
| PSB-CD-1410                        | Submit90% CD Program Report   | PSB-CD-1400          | PSB-CD-1420, PSB-PA   | 1d   |                              | 15-Mar-18 | I Submit90% CD Program Report  |
| PSB-CD-1420                        | Owner Review 90% CDs  | PSB-CD-1410          | PSB-CD-1430,081416    | 10d  |                              | 29-Mar-18 | Owner Review 90% CDs   |
| PSB-CD-1430                        | Formal Review/Approval Meeting 90% CDs with Owner                   | PSB-CD-1420          | PSB-CD-1440           | 1d   | 5d 30-Mar-18                 | 30-Mar-18 | I Formal Review/Approval Meeting 90% CDs with Ow                               |
| PSB-CD-1440                        | Owner Issue Approval 90% CDs, Auth to Proceed with 100% CDs         | PSB-CD-1430          | PSB-CD-1450           | 0d   | 5d 02-Apr-18                 |           | <ul> <li>Owner Issue Approval 90% CDs, Auth to Proceed w</li> </ul>            |
| PSB-CD-1450                        | Prepare 100% CDs (Incorporates all Agency Review Response Com       | PSB-CD-1440, PSB-PAF | PSB-CD-1460           | 25d  | 0d 09-Apr-18                 | 11-May-18 | Prepare 100% CDs (Incorporates all Agency                                      |
| PSB-CD-1460                        | Owner Review of 100% CDs  | PSB-CD-1450          | PSB-CD-1470           | 10d  | 0d 14-May-18                 | 25-May-18 | Owner Review of 100% CDs   |
| PSB-CD-1470                        | Formal Review/Approval Meeting 100% CDs with Owner                  | PSB-CD-1460          | PSB-CD-1480           | 1d   | 0d 29-May-18                 | 29-May-18 | Formal Review/Approval Meeting 100% C  |
| PSB-CD-1480                        | Owner Issue Approval 100% CDs, Authorization to Proceed with Con-   | PSB-CD-1470          | PSB-FND&SLAB-1000     | 0d   | 0d 30-May-18                 |           | <ul> <li>Owner Issue Approval 100% CDs, Author</li> </ul>                      |
| Permits & Agency Revi              | iews  |                      |                       | 100d | 0d 08-Jan-18                 | 29-May-18 | 29-May-18, Permits & Agency Reviews  |
| PSB-PAR-1400                       | PSB Foundation - Permit/Agency Submittal                            | PSB-DD-1410          | PSB-PAR-1410          | 1d   | 19d 08-Jan-18                | 08-Jan-18 | I PSB Foundation - Permit/Agency Submittal                                     |
| PSB-PAR-1410                       | PSB Foundation - Permit/Agency Review #1                            | PSB-PAR-1400         | PSB-PAR-1420          | 20d  | 19d 09-Jan-18                | 05-Feb-18 | PSB Foundation - Permit/Agency Review#1  |

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| Mar    | Apr     | М      | Jun    | Jul    | Α       | S                                       | Oct   | Ν    | D     | Jan  |
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| PSB-PAR-1420          | Response to Permit/Agency Review #1 - PSB Foundation               | PSB-PAR-1410          | PSB-PAR-1430          | 10d  | 19d   | 06-Feb-18 | 20-Feb-18   | Response to Permit/Agency Review#1 - PSB Foundati                         |
| PSB-PAR-1430          | PSB Foundation - Permit/Agency Review #2                           | PSB-PAR-1420          | PSB-PAR-1440          | 10d  | 19d   | 21-Feb-18 | 06-Mar-18   | PSB Foundation - Permit/Agency Review #2                                  |
| PSB-PAR-1440          | Owner Approval to Proceed w/ obtaining PSB Foundation Permit & S   | PSB-PAR-1430          | PSB-PAR-1450          | 0d   | 19d   | 07-Mar-18 |             | OwnerApproval to Proceed w/ obtaining PSB Found                           |
| PSB-PAR-1450          | PSB Foundation - Obtain Permit                                     | PSB-PAR-1440          | M1010, SDI-PAR-1050,  | 1d   | 19d   | 07-Mar-18 | 07-Mar-18   | I PSB Foundation - Obtain Permit  |
| PSB-PAR-1500          | Public Safety Building - Permit/Agency Submittal                   | PSB-CD-1410           | PSB-PAR-1510          | 1d   | 0d    | 16-Mar-18 | 16-Mar-18   | I Public Safety Building - Permit/Agency Submittal                        |
| PSB-PAR-1510          | Public Safety Building - Permit/Agency Review#1                    | PSB-PAR-1500          | PSB-PAR-1520          | 30d  | 0d    | 19-Mar-18 | 27-Apr-18   | Public Safety Building - Permit/Agency Revie                              |
| PSB-PAR-1520          | Response to Permit/Agency Review #1 - Public Safety Building       | PSB-PAR-1510          | PSB-PAR-1530, PSB-C   | 10d  | 0d    | 30-Apr-18 | 11-May-18   | Response to Permit/Agency Review #1 - F                                   |
| PSB-PAR-1530          | Public Safety Building - Permit/Agency Review #2                   | PSB-PAR-1520          | PSB-PAR-1550, PSB-P   | 10d  | 0d    | 14-May-18 | 25-May-18   | Public Safety Building - Permit/Agency                                    |
| PSB-PAR-1540          | Owner Approval to Proceed w/ obtaining Public Safety Building Perm | PSB-PAR-1530          | PSB-PAR-1550          | 0d   | 0d    | 29-May-18 | ,           | Owner Approval to Proceed w/ obtainin                                     |
| PSB-PAR-1550          | Public Safety Building - Obtain Permit                             | PSB-PAR-1530, PSB-PA  | PSB-FND&SLAB-1000     | 1d   |       | 29-May-18 | 29-May-18   | Public Safety Building - Obtain Permit                                    |
| Evidence Building (EB | 3)   |                       |                       | 154d |       | 03-Nov-17 | 14-Jun-18   | ▼ 14-Jun-18 Evidence Building (EB)  |
| Schematic Design      | -,   |                       |                       | 22d  | 24d   | 03-Nov-17 | 06-Dec-17   | 06-Dec-17, Schematic Design   |
| EB-SD-1600            | Prepare Drawings & Specifications (Continue SD)                    | M1002                 | EB-SD-1610            | 10d  | 24d   | 03-Nov-17 | 16-Nov-17   | Prepare Drawings & Specifications (Continue SD)                           |
| EB-SD-1610            | Submit SD Program Report   | EB-SD-1600            | EB-SD-1620            | 1d   | 24d   | 17-Nov-17 | 17-Nov-17   | I SubmitSD Program Report   |
| EB-SD-1620            | Owner Review SD  | EB-SD-1610            | EB-SD-1630            | 5d   | 24d   | 20-Nov-17 | 27-Nov-17   | Owner Review SD   |
| EB-SD-1630            | Prepare Response for Owner SD Review Comments                      | EB-SD-1620            | EB-SD-1640            | 5d   | 24d   | 28-Nov-17 | 04-Dec-17   | Prepare Response for Owner SD Review Comments                             |
| EB-SD-1640            | Formal Review/Approval Meeting SD with Owner                       | EB-SD-1630            | EB-SD-1650            | 1d   | 24d   | 05-Dec-17 | 05-Dec-17   | Formal Review/Approval Meeting SD with Owner                              |
| EB-SD-1650            | Owner Issue Approval SD, Authorization to Proceed with DDs         | EB-SD-1640            | EB-DD-1600            | 0d   |       | 06-Dec-17 |             | Owner Issue Approval SD, Authorization to Proceed with DDs                |
| Design Developement   |  |                       |                       | 48d  |       | 06-Dec-17 | 14-Feb-18   | ▼ 14-Feb-18, Design Developement  |
| EB-DD-1600            | Prepare DD Drawings & Specifications                               | EB-SD-1650            | EB-DD-1610            | 15d  |       | 06-Dec-17 | 27-Dec-17   | Prepare DD Drawings & Specifications                                      |
| EB-DD-1610            | Submit50% DD Program Report  | EB-DD-1600            | EB-DD-1620, EB-PAR-1  | 1d   | 24d   | 28-Dec-17 | 28-Dec-17   | I Submit 50% DD Program Report  |
| EB-DD-1620            | Owner Review 50% DDs   | EB-DD-1610            | EB-DD-1630            | 10d  |       | 29-Dec-17 | 12-Jan-18   | Owner Review 50% DDs  |
| EB-DD-1630            | Prepare Response to Owner 50% DD Review Comments & Prepare         | EB-DD-1620            | EB-DD-1640            | 10d  |       | 15-Jan-18 | 26-Jan-18   | Prepare Response to Owner 50% DD Review Comments &                        |
| EB-DD-1640            | Submit 100% DD Program Report                                      | EB-DD-1630            | EB-DD-1650            | 1d   |       | 29-Jan-18 | 29-Jan-18   | Submit 100% DD Program Report   |
| EB-DD-1650            | Owner Review 100% DDs  | EB-DD-1640            | EB-DD-1660            | 10d  |       | 30-Jan-18 | 12-Feb-18   | <ul> <li>Owner Review 100% DDs</li> </ul>                                 |
| EB-DD-1660            | Formal Review/Approval Meeting 100% DDs with Owner                 | EB-DD-1650            | EB-DD-1670            | 1d   |       | 13-Feb-18 | 13-Feb-18   | I Formal Review Approval Meeting 100% DDs with Owner                      |
| EB-DD-1670            | Owner Issue Approval 100% DDs, Authorization to Proceed with CDs   | EB-DD-1660            | EB-CD-1600            | 0d   |       | 14-Feb-18 | 10-1 60-10  | <ul> <li>Owner Issue Approval 100% DDs, Authorization to Proce</li> </ul> |
| Construction Documen  | •••  | LD-DD-1000            | LD-0D-1000            | 116d |       | 29-Dec-17 | 14-Jun-18   | ▼ Owner issue Apploval 100 / 0 Dps, Autorizator by roce                   |
| Construction Docume   | -  |                       |                       | 84d  |       | 14-Feb-18 | 14-Jun-18   | ▼ 14-Jun-18 Construction Documents  |
| EB-CD-1600            | Prepare CD Drawings & Specifications                               | EB-DD-1670            | EB-CD-1610            | 20d  |       | 14-Feb-18 | 14-Mar-18   | Prepare CD Drawings & Specifications                                      |
| EB-CD-1610            | Submit90% CD Program Report  | EB-CD-1600            | EB-CD-1620            | 1d   |       | 15-Mar-18 | 15-Mar-18   | I Submit 90% CD Program Report  |
| EB-CD-1620            | Owner Review 90% CDs   | EB-CD-1610            | EB-CD-1630, 142000-1  | 10d  | -     | 16-Mar-18 | 29-Mar-18   | Owner Review 90% CDs  |
| EB-CD-1630            | Formal Review/Approval Meeting 90% CDs with Owner                  | EB-CD-1620            | EB-CD-1640            | 1d   |       | 30-Mar-18 | 30-Mar-18   | I Formal Review/Approval Meeting 90% CDs with                             |
| EB-CD-1640            | Owner Issue Approval 90% CDs, Auth to Proceed with 100% CDs        | EB-CD-1630            | EB-CD-1650, EB-PAR-1  | 0d   |       | 02-Apr-18 |             | <ul> <li>Owner Issue Approval 90% CDs, Auth to Proceed</li> </ul>         |
| EB-CD-1650            | Prepare 100% CDs (Incorporates all Agency Review Response Com      | EB-CD-1640, EB-PAR-16 | EB-CD-1660            | 30d  |       | 17-Apr-18 | 29-May-18   | Prepare 100% CDs (Incorporates all Ac                                     |
| EB-CD-1660            | Owner Review of 100% CDs   | EB-CD-1650            | EB-CD-1670            | 10d  |       | 30-May-18 | 12-Jun-18   | Owner Review of 100% CDs  |
| EB-CD-1670            | Formal Review/Approval Meeting 100% CDs with Owner                 | EB-CD-1660            | EB-CD-1680            | 1d   |       | 13-Jun-18 | 13-Jun-18   | Formal Review/Approval Meeting 10   |
| EB-CD-1680            | Owner Issue Approval 100% CDs, Authorization to Proceed with Con-  | EB-CD-1670            | EB-FND&SLAB-1220      | 0d   |       | 14-Jun-18 | 10-0411-10  | <ul> <li>Owner Issue Approval 100% CDs, A</li> </ul>                      |
| Permits & Agency Rev  |  | EB-0B-1010            | ED-1 NDQOEAD-1220     | 116d |       | 29-Dec-17 | 13-Jun-18   | ▼ Owner isstor, pprovarios // Ces, //                                     |
| EB-PAR-1600           | EB Foundation - Permit/Agency Submittal                            | EB-DD-1610            | EB-PAR-1610           | 1d   |       | 29-Dec-17 | 29-Dec-17   | EB Foundation - Permit/Agency Submittal                                   |
| EB-PAR-1610           | EB Foundation - Permit/Agency Review#1                             | EB-PAR-1600           | EB-PAR-1620           | 20d  |       | 02-Jan-18 | 29-Jan-18   | EB Foundation - Permit/Agency Review#1                                    |
| EB-PAR-1620           | Response to Permit/Agency Review #1 - EB Foundation                | EB-PAR-1610           | EB-PAR-1630           | 10d  |       | 30-Jan-18 | 12-Feb-18   | Response to Permit/Agency Review#1 - EB Foundation                        |
| EB-PAR-1630           | EB Foundation - Permit/Agency Review #2                            | EB-PAR-1620           | EB-PAR-1640           | 10d  |       | 13-Feb-18 | 27-Feb-18   | EB Foundation - Permit/Agency Review#2                                    |
| EB-PAR-1640           | Owner Approval to Proceed w/obtaining EB Foundation Permit & Sta   | EB-PAR-1630           | EB-PAR-1650           | 0d   |       | 28-Feb-18 | 21-1 00-10  | Owner Approval to Proceed w/obtaining EB Foundation                       |
| EB-PAR-1650           | EB Foundation - Obtain Permit                                      | EB-PAR-1640           | SDI-PAR-1050, SDI-104 | 1d   |       | 28-Feb-18 | 28-Feb-18   | EB Foundation - Obtain Permit   |
| EB-PAR-1660           | Evidence Building - Permit/Agency Submittal                        | EB-CD-1640            | EB-PAR-1670           | 1d   |       | 02-Apr-18 | 02-Apr-18   | E Evidence Building - Permit/Agency Submittal                             |
| EB-PAR-1670           | Evidence Building - Permit/Agency Review#1                         | EB-PAR-1660           | EB-PAR-1680           | 30d  |       | 02-Apr-18 | 14-May-18   | Evidence Building - Permit/Agency Revie                                   |
| ED-PAR-1070           | Evidence Building - PermivAgency Review #1                         | ED-PAR-1000           | EB-PAR-1000           | 300  | 700   | 03-Api-16 | 14-Iviay-10 |   |

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| ctivity ID                  | Activity Name  | Predecessors         | Successors            | Orig<br>Dur | Total<br>Float | Start                  | Finish     | 2018           N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N         D         Jan |
| EB-PAR-1680                 | Response to Permit/Agency Review #1 - Evidence Building                    | EB-PAR-1670          | EB-PAR-1690, EB-CD-1  | 10d         | 70d            | 15-May-18              | 29-May-18  | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan<br>Response to Permit/Agency Review#1 -  |
| EB-PAR-1690                 | Evidence Building - Permit/Agency Review#2                                 | EB-PAR-1680          | EB-PAR-1700           | 10d         |                | 30-May-18              | 12-Jun-18  | Evidence Building - Permit/Agency Re   |
| EB-PAR-1700                 | Owner Approval to Proceed w/obtaining Evidence Building Permit &           | EB-PAR-1690          | EB-PAR-1710           | 0d          |                | 13-Jun-18              |            | <ul> <li>Owner Approval to Proceed w/ obtaining</li> </ul>   |
| EB-PAR-1710                 | Evidence Building - Obtain Permit  | EB-PAR-1700          | EB-FND&SLAB-1220      | 1d          |                | 13-Jun-18              | 13-Jun-18  | I Evidence Building - Obtain Permit  |
| Morgue Building (MB)        |  |                      |                       |             |                | 03-Nov-17              | 14-Jun-18  | ▼ 14-Jun-18, Morgue Building (MB)  |
| Schematic Design            |  |                      |                       | 22d         |                | 03-Nov-17              | 06-Dec-17  | 06-Dec-17, Schematic Design  |
| MB-SD-1800                  | Prepare Drawings & Specifications (Continue SD)                            | M1002                | MB-SD-1810            | 10d         |                | 03-Nov-17              | 16-Nov-17  | Prepare Drawings & Specifications (Continue SD)  |
| MB-SD-1810                  | SubmitSD Program Report  | MB-SD-1800           | MB-SD-1820            | 1d          | 24d            | 17-Nov-17              | 17-Nov-17  | I SubmitSDProgram Report   |
| MB-SD-1820                  | Owner Review SD  | MB-SD-1810           | MB-SD-1830            | 5d          | 24d            | 20-Nov-17              | 27-Nov-17  | Owner Review SD  |
| MB-SD-1830                  | Prepare Response for Owner SD Review Comments                              | MB-SD-1820           | MB-SD-1840            | 5d          | 24d            | 28-Nov-17              | 04-Dec-17  | Prepare Response for Owner SD Review Comments  |
| MB-SD-1840                  | Formal Review/Approval Meeting SD with Owner                               | MB-SD-1830           | MB-SD-1850            | 1d          | 24d            | 05-Dec-17              | 05-Dec-17  | I Formal Review/Approval Meeting SD with Owner   |
| MB-SD-1850                  | Owner Issue Approval SD, Authorization to Proceed with DDs                 | MB-SD-1840           | MB-DD-1800            | 0d          |                | 06-Dec-17              |            | Owner Issue Approval SD, Authorization to Proceed with DDs   |
| Design Developement         |  |                      |                       | 48d         |                | 06-Dec-17              | 14-Feb-18  | ✓ 14-Feb-18, Design Developement   |
| MB-DD-1800                  | Prepare DD Drawings & Specifications                                       | MB-SD-1850           | MB-DD-1810            | 15d         |                | 06-Dec-17              | 27-Dec-17  | Prepare DD Drawings & Specifications   |
| MB-DD-1810                  | Submit 50% DD Program Report   | MB-DD-1800           | MB-DD-1820, MB-PAR-   | 1d          | 24d            | 28-Dec-17              | 28-Dec-17  | I Submit 50% DD Program Report   |
| MB-DD-1820                  | Owner Review 50% DDs   | MB-DD-1810           | MB-DD-1830            |             |                | 29-Dec-17              | 12-Jan-18  | Owner Review 50% DDs   |
| MB-DD-1830                  | Prepare Response to Owner 50% DD Review Comments & Prepare                 | MB-DD-1820           | MB-DD-1840            |             |                | 15-Jan-18              | 26-Jan-18  | Prepare Response to Owner 50% DD Review Comments & P   |
| MB-DD-1840                  | Submit 100% DD Program Report  | MB-DD-1830           | MB-DD-1850            |             |                | 29-Jan-18              | 29-Jan-18  | Submit 100% DD Program Report  |
| MB-DD-1850                  | Owner Review 100% DDs  | MB-DD-1840           | MB-DD-1860            |             |                | 30-Jan-18              | 12-Feb-18  | Owner Review 100% DDs  |
| MB-DD-1860                  | Formal Review/Approval Meeting 100% DDs with Owner                         | MB-DD-1850           | MB-DD-1870            |             |                | 13-Feb-18              | 13-Feb-18  | I Formal Review/Approval Meeting 100% DDs with Owner   |
| MB-DD-1870                  | Owner Issue Approval 100% DDs, Authorization to Proceed with CDs           | MB-DD-1860           | MB-CD-1800            |             |                | 14-Feb-18              |            | <ul> <li>Owner Issue Approval 100% DDs, Authorization to Proceed</li> </ul>  |
| Construction Document       |  | WID-DD-1000          | WID-0D-1000           |             |                | 29-Dec-17              | 14-Jun-18  | ▼ Dwile issue Apploval for 7 Bbs, Addinization of foreced  |
| Construction Docume         | -  |                      |                       |             |                | 14-Feb-18              | 14-Jun-18  | ▼ 14-Jun-18, Construction Documents  |
| MB-CD-1800                  | Prepare CD Drawings & Specifications                                       | MB-DD-1870           | MB-CD-1810            |             |                | 14-Feb-18              | 14-Mar-18  | Prepare CD Drawings & Specifications   |
| MB-CD-1810                  | Submit90% CD Program Report  | MB-CD-1800           | MB-CD-1820            |             |                | 15-Mar-18              | 15-Mar-18  | I Submit90% CD Program Report  |
| MB-CD-1820                  | Owner Review 90% CDs   | MB-CD-1810           | MB-CD-1830            |             |                | 16-Mar-18              | 29-Mar-18  | Owner Review 90% CDs   |
| MB-CD-1830                  | Formal Review/Approval Meeting 90% CDs with Owner                          | MB-CD-1820           | MB-CD-1840            |             |                | 30-Mar-18              | 30-Mar-18  | I Formal Review/Approval Meeting 90% CDs with Ov   |
| MB-CD-1840                  | Owner Issue Approval 90% CDs, Auth to Proceed with 100% CDs                | MB-CD-1830           | MB-CD-1850, MB-PAR-   |             |                | 02-Apr-18              |            | <ul> <li>Owner Issue Approval 90% CDs, Auth to Proceed v</li> </ul>  |
| MB-CD-1850                  | Prepare 100% CDs (Incorporates all Agency Review Response Com              | MB-CD-1840, MB-PAR-1 | MB-CD-1860            |             |                | 17-Apr-18              | 29-May-18  | Prepare 100% CDs (Incorporates all Age   |
| MB-CD-1860                  | Owner Review of 100% CDs   | MB-CD-1850           | MB-CD-1870            |             |                | 30-May-18              | 12-Jun-18  | Owner Review of 100% CDs   |
| MB-CD-1870                  | Formal Review Approval Meeting 100% CDs with Owner                         | MB-CD-1860           | MB-CD-1880            |             |                | 13-Jun-18              | 13-Jun-18  | I Formal Review/Approval Meeting 100   |
| MB-CD-1880                  | Owner Issue Approval 100% CDs, Authorization to Proceed with Con           | MB-CD-1870           | MB-FND&SLAB-1410      |             |                | 14-Jun-18              | 10-0411-10 | ♦ Owner Issue Approval 100% CDs, Aut   |
| Permits & Agency Rev        | ••   | WD-CD-1070           |                       |             |                | 29-Dec-17              | 13-Jun-18  | ▼ Owner issde Approval 100 / 0005, Au  |
| MB-PAR-1800                 | MB Foundation - Permit/Agency Submittal                                    | MB-DD-1810           | MB-PAR-1810           | 1d          |                | 29-Dec-17<br>29-Dec-17 | 29-Dec-17  | MB Foundation - Permit/Agency Submittal  |
| MB-PAR-1810                 | MB Foundation - Permit/Agency Review#1                                     | MB-PAR-1800          | MB-PAR-1820           | 20d         |                | 02-Jan-18              | 29-Jan-18  | MB Foundation - Permit/Agency Review #1  |
| MB-PAR-1820                 | Response to Permit/Agency Review #1 - MB Foundation                        | MB-PAR-1810          | MB-PAR-1830           | 10d         |                | 30-Jan-18              | 12-Feb-18  | Response to Permit/Agency Review#1 - MB Foundation   |
| MB-PAR-1830                 | MB Foundation - Permit/Agency Review #2                                    | MB-PAR-1820          | MB-PAR-1840           | 10d         |                | 13-Feb-18              | 27-Feb-18  | MB Foundation - Permit/Agency Review #2  |
| MB-PAR-1840                 | Owner Approval to Proceed w/obtaining MB Foundation Permit & St            | MB-PAR-1830          | MB-PAR-1850           | 0d          |                | 28-Feb-18              | 27-100-10  | <ul> <li>Wild Foundation Freeman Agency review #2</li> <li>Owner Approval to Proceed W/ obtaining MB Foundation</li> </ul>   |
|                             |  | MB-PAR-1840          | SDI-PAR-1050, SDI-105 |             |                | 28-Feb-18              | 28-Feb-18  | MB Foundation - Obtain Permit  |
| MB-PAR-1850<br>MB-PAR-1860  | MB Foundation - Obtain Permit<br>Morgue Building - Permit/Agency Submittal | MB-CD-1840           | MB-PAR-1870           | 1d          |                | 02-Apr-18              | 02-Apr-18  | Morgue Building - Permit/Agency Submittal  |
| MB-PAR-1800                 | Morque Building - Permit/Agency Review #1                                  | MB-PAR-1860          | MB-PAR-1880           |             |                | 02-Api-18<br>03-Apr-18 | 14-May-18  | Morque Building - Permit/Agency Review#  |
|                             |  |                      |                       |             |                |                        |            |  |
| MB-PAR-1880                 | Response to Permit/Agency Review #1 - Morgue Building                      | MB-PAR-1870          | MB-PAR-1890, MB-CD-   |             |                | 15-May-18              | 29-May-18  | Response to Permit/Agency Review#1 -   |
| MB-PAR-1890                 | Morgue Building - Permit/Agency Review #2                                  | MB-PAR-1880          | MB-PAR-1900           |             |                | 30-May-18              | 12-Jun-18  | Morgue Building - Permit/Agency Revi   |
| MB-PAR-1900                 | Owner Approval to Proceed w/ obtaining Morgue Building Permit & S          | MB-PAR-1890          | MB-PAR-1910           |             |                | 13-Jun-18              | 40.1.10    | <ul> <li>Owner Approval to Proceed w/ obtaining</li> </ul>   |
| MB-PAR-1910                 | Morgue Building - Obtain Permit  | MB-PAR-1900          | MB-FND&SLAB-1410      |             |                | 13-Jun-18              | 13-Jun-18  | I Morgue Building - Obtain Permit  |
| Special OPS (SO)            |  |                      |                       |             |                | 03-Nov-17              | 13-Jul-18  | ▼ 13-Jul-18, Special OPS (SO)  |
| Schematic Design            |  | M4002                | SO SD 2010            | 37d         |                | 03-Nov-17              | 28-Dec-17  | 28-Dec-17, Schematic Design  |
| SO-SD-2000                  | Prepare Drawings & Specifications (Continue SD)                            | M1002                | SO-SD-2010            | 15d         | .19d           | 03-Nov-17              | 24-Nov-17  | Prepare Drawings & Specifications (Continue SD)  |

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| I Dorado Public Safety Fac<br>ivity ID |   | Brodococcom          | Successor                | Orig Total Start  | Finish                 | 2018 2019   |
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|  | Activity Name   | Predecessors         | Successors               | Orig Total Start<br>Dur Float   | 1-111511               | N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N |
| SO-SD-2010                             | SubmitSDProgram Report  | SO-SD-2000           | SO-SD-2020               | 1d 19d 27-Nov-17  | 27-Nov-17              | Submit SD Program Report  |
| SO-SD-2020                             | Owner Review SD   | SO-SD-2010           | SO-SD-2030               | 10d 19d 28-Nov-17   | 11-Dec-17              | Owner Review SD   |
| SO-SD-2030                             | Prepare Response for Owner SD Review Comments                     | SO-SD-2020           | SO-SD-2040               | 10d 19d 12-Dec-17   | 26-Dec-17              | Prepare Response for Owner SD Review Comments   |
| SO-SD-2040                             | Formal Review/Approval Meeting SD with Owner                      | SO-SD-2030           | SO-SD-2050               | 1d 19d 27-Dec-17  | 27-Dec-17              | I Formal Review/Approval Meeting SD with Owner  |
| SO-SD-2050                             | Owner Issue Approval SD, Authorization to Proceed with DDs        | SO-SD-2000           | SO-DD-2000               | 0d 19d 28-Dec-17  | 21-000-11              | <ul> <li>Owner Issue Approval SD, Authorization to Proceed with DDs</li> </ul>  |
| Design Developement                    |   | 00-00-2040           | 00-00-2000               | 48d 150d 28-Dec-17  | 08-Mar-18              |   |
| SO-DD-2000                             | Prepare DD Drawings & Specifications                              | SO-SD-2050           | SO-DD-2010               | 15d 19d 28-Dec-17   | 18-Jan-18              | Prepare DD Drawings & Specifications  |
| SO-DD-2010                             | Submit 50% DD Program Report                                      | SO-DD-2000           | SO-DD-2020, SO-PAR-:     | 1d 19d 19-Jan-18  | 19-Jan-18              | I Submit50% DD Program Report   |
| SO-DD-2020                             | Owner Review 50% DDs  | SO-DD-2010           | SO-DD-2030               | 10d 150d 22-Jan-18  | 02-Feb-18              | Owner Review 50% DDs  |
| SO-DD-2030                             | Prepare Response to Owner 50% DD Review Comments & Prepare        | SO-DD-2020           | SO-DD-2040               | 10d 150d 05-Feb-18  | 16-Feb-18              | Prepare Response to Owner 50% DD Review Comments & Prepare 100% DDs   |
| SO-DD-2040                             | Submit 100% DD Program Report                                     | SO-DD-2030           | SO-DD-2050               | 1d 150d 20-Feb-18   | 20-Feb-18              | I Submit 100% DD Program Report   |
| SO-DD-2050                             | Owner Review 100% DDs   | SO-DD-2040           | SO-DD-2060               | 10d 150d 21-Feb-18  | 06-Mar-18              | Owner Review 100% DDs   |
| SO-DD-2060                             | Formal Review/Approval Meeting 100% DDs with Owner                | SO-DD-2050           | SO-DD-2070               | 1d 150d 07-Mar-18   | 07-Mar-18              | I Formal Review/Approval Meeting 100% DDs with Owner  |
| SO-DD-2070                             | Owner Issue Approval 100% DDs, Authorization to Proceed with CDs  | SO-DD-2060           | SO-CD-2000               | 0d 150d 08-Mar-18   | 07-1010-10             | <ul> <li>Owner Issue Approval 100% DDs, Authorization to Proceed with CDs</li> </ul>  |
| Construction Document                  |   | 00-00-2000           | 00-00-2000               | 121d 150d 22-Jan-18   | 13-Jul-18              | Switch issue, approval too to bbs, neutrolization of neeced with obs     T 13-Jul-18, Construction Documents & Permitting   |
| Construction Documen                   | 5   |                      |                          | 89d 150d 08-Mar-18  | 13-Jul-18              | ▼ 13-Jul-18, Construction Documents   |
| SO-CD-2000                             | Prepare CD Drawings & Specifications                              | SO-DD-2070           | SO-CD-2010               | 25d 150d 08-Mar-18  | 11-Apr-18              | Prepare CD Drawings & Specifications  |
| SO-CD-2010                             | Submit90% CD Program Report                                       | SO-CD-2000           | SO-CD-2020               | 1d 150d 12-Apr-18   | 12-Apr-18              | I Submit90% CD Program Report   |
| SO-CD-2020                             | Owner Review 90% CDs  | SO-CD-2010           | SO-CD-2030               | 10d 150d 13-Apr-18  | 26-Apr-18              | Owner Review 90% CDs  |
| SO-CD-2030                             | Formal Review/Approval Meeting 90% CDs with Owner                 | SO-CD-2020           | SO-CD-2040               | 1d 150d 27-Apr-18   | 27-Apr-18              | I Formal Review/Approval Meeting 90% CDs with Owner   |
| SO-CD-2040                             | Owner Issue Approval 90% CDs, Auth to Proceed with 100% CDs       | SO-CD-2030           | SO-CD-2050, SO-PAR-:     | 0d 150d 30-Apr-18   | 21740.10               | ♦ Owner Issue Approval 90% CDs, Auth to Proceed with 100% CDs   |
| SO-CD-2050                             | Prepare 100% CDs (Incorporates all Agency Review Response Com     | SO-CD-2040, SO-PAR-2 | SO-CD-2060               | 30d 150d 15-May-18  | 26-Jun-18              | Prepare 100% CDs (Incorporates all Agency Review Response Comments)   |
| SO-CD-2060                             | Owner Review of 100% CDs  | SO-CD-2050           | SO-CD-2070               | 10d 150d 27-Jun-18  | 11-Jul-18              | Owner Review of 100% CDs  |
| SO-CD-2000                             | Formal Review Approval Meeting 100% CDs with Owner                | SO-CD-2060           | SO-CD-2080               | 1d 150d 12-Jul-18   | 12-Jul-18              | I Formal ReviewApproval Meeting 100% CDs with Owner   |
| SO-CD-2080                             | Owner Issue Approval 100% CDs, Authorization to Proceed with Con- | SO-CD-2070           | SO-FND&SLAB-1600         | 0d 150d 13-Jul-18   | 12-00-10               | <ul> <li>Owner Issue Approval 100% CDs, Authorization to Proceed with Construction</li> </ul>   |
| Permits & Agency Revi                  |   | 00 00 2010           |                          | 121d 150d 22-Jan-18   | 12-Jul-18              | 12-Jul-18, Permits & Agency Reviews   |
| SO-PAR-2000                            | SO Foundation - Permit/Agency Submittal                           | SO-DD-2010           | SO-PAR-2010              | 1d 19d 22-Jan-18  | 22-Jan-18              | SOFoundation - Permit/Agency Submittal  |
| SO-PAR-2010                            | SO Foundation - Permit/Agency Review #1                           | SO-PAR-2000          | SO-PAR-2020              | 15d 19d 23-Jan-18   | 12-Feb-18              | SO Foundation - Permit/Agency Review #1   |
| SO-PAR-2020                            | Response to Permit/Agency Review #1 - SO Foundation               | SO-PAR-2010          | SO-PAR-2030              | 5d 19d 13-Feb-18  | 20-Feb-18              | Response to Permit/Agency Review#1 - SO Foundation  |
| SO-PAR-2030                            | SO Foundation - Permit/Agency Review #2                           | SO-PAR-2020          | SO-PAR-2040              | 10d 19d 21-Feb-18   | 06-Mar-18              | SO Foundation - Permit/Agency Review #2   |
| SO-PAR-2040                            | Owner Approval to Proceed w/ obtaining SO Foundation Permit & St  |                      | SO-PAR-2050              | 0d 19d 07-Mar-18  |                        | <ul> <li>Owner Approval to Proceed w/ obtaining SO Foundation Permit &amp; Start Construction</li> </ul>  |
| SO-PAR-2050                            | SO Foundation - Obtain Permit                                     | SO-PAR-2040          | SDI-PAR-1050, SDI-106    | 1d 19d 07-Mar-18  | 07-Mar-18              | I SO Foundation - Obtain Permit   |
| SO-PAR-2060                            | Special Ops Building - Permit/Agency Submittal                    | SO-CD-2040           | SO-PAR-2070              | 1d 150d 30-Apr-18   | 30-Apr-18              | I Special Ops Building - Permit/Agency Submittal  |
| SO-PAR-2070                            | Special Ops Building - Permit/Agency Review #1                    | SO-PAR-2060          | SO-PAR-2080              | 30d 150d 01-May-18  | 12-Jun-18              | Special Ops Building - Permit/Agency Submittan  |
| SO-PAR-2080                            | Response to Permit/Agency Review #1 - Special Ops Building        | SO-PAR-2070          | SO-PAR-2090, SO-CD-:     | 10d 150d 13-Jun-18  | 26-Jun-18              | Response to Permit/Agency Review#1  |
| SO-PAR-2090                            | Special Ops Building - Permit/Agency Review #1                    | SO-PAR-2080          | SO-PAR-2100              | 10d 150d 13-501-18  | 11-Jul-18              | Special Ops Building - Permit/Agency Review #2  |
| SO-PAR-2100                            | Owner Approval to Proceed w/ obtaining Special Ops Building Permi | SO-PAR-2090          | SO-PAR-2110              | 0d 150d 12-Jul-18   | TI-JUETO               | <ul> <li>Special Ops Building P Femily gency Review #2</li> <li>Owner Approval to Proceed w/ obtaining Special Ops Building Permit &amp; Start Constru-</li> </ul>  |
| SO-PAR-2110                            | Special Ops Building - Obtain Permit                              | SO-PAR-2100          | SO-FND&SLAB-1600         | 1d 150d 12-Jul-18   | 12-Jul-18              | <ul> <li>Special Ops Building-Obtain Permit</li> </ul>  |
|  | Special Ops Building - Oblain Permit                              | 30-FAR-2100          | 30-FIND&3LAB-1000        |   |                        | ▼ 13-Jul-18,Armory & Range (AR)   |
| Armory & Range (AR)                    |   |                      |                          | 174d 66d 03-Nov-17  |                        |   |
| Schematic Design<br>AR-SD-2200         | Prepare Drawings & Specifications (Continue SD)                   | M1002                | AR-SD-2210               | 37d         19d         03-Nov-17           15d         19d         03-Nov-17 | 28-Dec-17<br>24-Nov-17 | 28-Dec-17, Schematic Design Prepare Drawings & Specifications (Continue SD)   |
| AR-SD-2200                             | SubmitSD Program Report   | AR-SD-2200           | AR-SD-2210<br>AR-SD-2220 | 1d 19d 27-Nov-17  | 24-Nov-17<br>27-Nov-17 | Submit SD Program Report  |
| AR-SD-2210                             | Owner Review SD   | AR-SD-2200           | AR-SD-2220<br>AR-SD-2230 | 10d 19d 28-Nov-17   | 11-Dec-17              | Owner Review SD   |
|  |   |                      |                          |   |                        | Owner Review SD     Prepare Response for Owner SD Review Comments   |
| AR-SD-2230                             | Prepare Response for Owner SD Review Comments                     | AR-SD-2220           | AR-SD-2240               | 10d 19d 12-Dec-17   | 26-Dec-17              |   |
| AR-SD-2240                             | Formal Review/Approval Meeting SD with Owner                      | AR-SD-2230           | AR-SD-2250               | 1d 19d 27-Dec-17  | 27-Dec-17              | I Formal Review/Approval Meeting SD with Owner  |
| AR-SD-2250                             | Owner Issue Approval SD, Authorization to Proceed with DDs        | AR-SD-2240           | AR-DD-2200               | 0d 19d 28-Dec-17  | 09 Mar 19              | <ul> <li>Owner Issue Approval SD, Authorization to Proceed with DDs</li> </ul>  |
| Design Developement<br>AR-DD-2200      | Prepare DD Drawings & Specifications                              | AR-SD-2250           | AR-DD-2210               | 48d         66d         28-Dec-17           15d         19d         28-Dec-17 | 08-Mar-18              | 08-Mar-18, Design Developement     Prepare DD Drawings & Specifications   |
| , 11                                   | r ispare DD Diawings a opconidatorio                              | ,                    | ,                        | 100 100 20-060-17   | 10-041-10              |   |

| ivity ID                             | ility   | Des de se             |                       |        | e Schedule           | 1 cm i t  | 13-Sep-1  |
|--------------------------------------|---|-----------------------|-----------------------|--------|----------------------|-----------|---|
| ny ib                                | Activity Name   | Predecessors          | Successors            |        | Total Start<br>Float | Finish    |   |
| AR-DD-2210                           | Cuberti 50% DD Dramma Danat                                       | AR-DD-2200            | AR-DD-2220, AR-PAR-2  |        |                      | 10 Jan 10 | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan F Mar Apr M Jun Jul A S Oct N                                   |
|                                      | Submit50% DD Program Report                                       |                       | ,                     |        | 19d 19-Jan-18        | 19-Jan-18 | Submit 50% DD Program Report  |
| AR-DD-2220                           | Owner Review 50% DDs  | AR-DD-2210            | AR-DD-2230            |        | 66d 22-Jan-18        | 02-Feb-18 | Owner Review 50% DDs  |
| AR-DD-2230                           | Prepare Response to Owner 50% DD Review Comments & Prepare        | AR-DD-2220            | AR-DD-2240            |        | 66d 05-Feb-18        | 16-Feb-18 | Prepare Response to Owner 50% DD ReviewComments & Prepare 100% DDs  |
| AR-DD-2240                           | Submit 100% DD Program Report                                     | AR-DD-2230            | AR-DD-2250            |        | 66d 20-Feb-18        | 20-Feb-18 | I Submit 100% DD Program Report   |
| AR-DD-2250                           | Owner Review 100% DDs   | AR-DD-2240            | AR-DD-2260            |        | 66d 21-Feb-18        | 06-Mar-18 | Owner Review 100% DDs   |
| AR-DD-2260                           | Formal Review/Approval Meeting 100% DDs with Owner                | AR-DD-2250            | AR-DD-2270            |        | 66d 07-Mar-18        | 07-Mar-18 | Formal Review/Approval Meeting 100% DDs with Owner  |
| AR-DD-2270                           | Owner Issue Approval 100% DDs, Authorization to Proceed with CDs  | AR-DD-2260            | AR-CD-2200            | 0d     | 66d 08-Mar-18        |           | Owner Issue Approval 100% DDs, Authorization to Proceed with CDs  |
| Construction Document                | -   |                       |                       |        | 66d 22-Jan-18        | 13-Jul-18 | 13-Jul-18, Construction Documents & Permitting  |
| Construction Documen                 |   |                       |                       |        | 66d 08-Mar-18        | 13-Jul-18 | ▼ 13-Jul-18, Construction Documents   |
| AR-CD-2200                           | Prepare CD Drawings & Specifications                              | AR-DD-2270            | AR-CD-2210            |        | 66d 08-Mar-18        | 11-Apr-18 | Prepare CD Drawings & Specifications  |
| AR-CD-2210                           | Submit90% CD Program Report                                       | AR-CD-2200            | AR-CD-2220            |        | 66d 12-Apr-18        | 12-Apr-18 | I Submit 90% CD Program Report  |
| AR-CD-2220                           | Owner Review 90% CDs  | AR-CD-2210            | AR-CD-2230            |        | 66d 13-Apr-18        | 26-Apr-18 | Owner Review 90% CDs  |
| AR-CD-2230                           | Formal Review/Approval Meeting 90% CDs with Owner                 | AR-CD-2220            | AR-CD-2240            | 1d     | 66d 27-Apr-18        | 27-Apr-18 | Formal Review/Approval Meeting 90% CDs with Owner   |
| AR-CD-2240                           | Owner Issue Approval 90% CDs, Auth to Proceed with 100% CDs       | AR-CD-2230            | AR-CD-2250, AR-PAR-2  | 0d     | 66d 30-Apr-18        |           | Owner Issue Approval 90% CDs, Auth to Proceed with 100% CDs   |
| AR-CD-2250                           | Prepare 100% CDs (Incorporates all Agency Review Response Com     | AR-CD-2240, AR-PAR-22 | AR-CD-2260            | 30d    | 66d 15-May-18        | 26-Jun-18 | Prepare 100% CDs (Incorporates all Agency Review Response Comments)   |
| AR-CD-2260                           | Owner Review of 100% CDs  | AR-CD-2250            | AR-CD-2270            | 10d    | 66d 27-Jun-18        | 11-Jul-18 | Owner Review of 100% CDs  |
| AR-CD-2270                           | Formal Review/Approval Meeting 100% CDs with Owner                | AR-CD-2260            | AR-CD-2280            | 1d     | 66d 12-Jul-18        | 12-Jul-18 | I Formal Review/Approval Meeting 100% CDs with Owner  |
| AR-CD-2280                           | Owner Issue Approval 100% CDs, Authorization to Proceed with Con- | AR-CD-2270            | AR-FND&SLAB-1790      | 0d     | 66d 13-Jul-18        |           | Owner Issue Approval 100% CDs, Authorization to Proceed with Construction                                   |
| Permits & Agency Revi                | iews  |                       |                       | 121d   | 66d 22-Jan-18        | 12-Jul-18 | ▼ 12-Jul-18, Permits & Ågency Reviews   |
| AR-PAR-2200                          | AR Foundation - Permit/Agency Submittal                           | AR-DD-2210            | AR-PAR-2210           | 1d     | 19d 22-Jan-18        | 22-Jan-18 | ARFoundation - Permit/Agency Submittal  |
| AR-PAR-2210                          | AR Foundation - Permit/Agency Review#1                            | AR-PAR-2200           | AR-PAR-2220           | 15d    | 19d 23-Jan-18        | 12-Feb-18 | AR Foundation - Permit/Agency Review#1  |
| AR-PAR-2220                          | Response to Permit/Agency Review #1 - AR Foundation               | AR-PAR-2210           | AR-PAR-2230           | 5d     | 19d 13-Feb-18        | 20-Feb-18 | Response to Permit/Agency Review #1 - AR Foundation   |
| AR-PAR-2230                          | AR Foundation - Permit/Agency Review #2                           | AR-PAR-2220           | AR-PAR-2240           | 10d    | 19d 21-Feb-18        | 06-Mar-18 | AR Foundation - Permit/Agency Review#2  |
| AR-PAR-2240                          | Owner Approval to Proceed w/ obtaining AR Foundation Permit & Sta | AR-PAR-2230           | AR-PAR-2250           | 0d     | 19d 07-Mar-18        |           | Owner Approval to Proceed w/ obtaining AR Foundation Permit & Start Construction                            |
| AR-PAR-2250                          | AR Foundation - Obtain Permit                                     | AR-PAR-2240           | SDI-PAR-1050, SDI-107 |        | 19d 07-Mar-18        | 07-Mar-18 | AR Foundation - Obtain Permit   |
| AR-PAR-2260                          | Armory & Range Building - Permit/Agency Submittal                 | AR-CD-2240            | AR-PAR-2270           |        | 66d 30-Apr-18        | 30-Apr-18 | Armory & Range Building - Permil/Agency Submittal   |
| AR-PAR-2270                          | Armory & Range Building - Permit/Agency Review #1                 | AR-PAR-2260           | AR-PAR-2280           |        | 66d 01-May-18        | 12-Jun-18 | Armory & Range Building + Permit/Agency Review #1   |
| AR-PAR-2280                          | Response to Permit/Agency Review #1 -Armory & Range Building      | AR-PAR-2270           | AR-PAR-2290,AR-CD-2   |        | 66d 13-Jun-18        | 26-Jun-18 | Response to Permit/Agency Review #1,-Armory & Range Building  |
| AR-PAR-2290                          | Armory & Range Building - Permit/Agency Review #2                 | AR-PAR-2280           | AR-PAR-2300           |        | 66d 27-Jun-18        | 11-Jul-18 | Armony & Range Building - Permit/Agency Review #2   |
| AR-PAR-2300                          | Owner Approval to Proceed w/ obtaining Armory & Range Building P  | AR-PAR-2290           | AR-PAR-2310           |        | 66d 12-Jul-18        | THOMPTO   | <ul> <li>Owner Approval to Proceed w/ obtaining Armory &amp; Range Building Permit &amp; Start C</li> </ul> |
|                                      |   |                       |                       |        |                      | 40 1440   |   |
| AR-PAR-2310                          | Armory & Range Building - Obtain Permit                           | AR-PAR-2300           | AR-FND&SLAB-1790      |        | 66d 12-Jul-18        | 12-Jul-18 | I Armory & Range Building - Obtain Permit   |
| Pre-Construction A                   | Activities - Submittals & Procurment                              |                       |                       | 1950   | 455d 06-Jan-18       | 19-Jul-18 | 19-Jul-18, Pre-Construction Activities - Submittals & Procurment  |
| Submittals & Procurem                | nent  |                       |                       | 195d 4 | 455d 06-Jan-18       | 19-Jul-18 | ▼ 19-Jµl-18, Submittals & Procurement   |
| 028100 - Irrigation Syste            | em  |                       |                       | 41d 3  | 346d 10-Mar-18       | 19-Apr-18 | ▼ 19-Apr-18,028100 - Irrigation System  |
| 028100-1PRE                          | 028100 - (Prepare) Irrigation System                              | SITE-CD-1210          | 028100-2APP           | 10d 3  | 346d 10-Mar-18       | 19-Mar-18 | 028100 - (Prepare) Irrigation System  |
| 028100-2APP                          | 028100 - (Approve) Irrigation System                              | 028100-1PRE           | 028100-3PRO           | 21d 3  | 346d 20-Mar-18       | 09-Apr-18 | 028100 - (Approve) Irrigation System  |
| 028100-3PRO                          | 028100 - (Procure) Irrigation System                              | 028100-2APP           | OI-ONSITE IMPR-1090   | 10d 3  | 346d 10-Apr-18       | 19-Apr-18 | 028100 - (Procure) Irrigation System  |
| 029500 - Planting Installa           | ation   |                       |                       | 71d 3  | 339d 10-Mar-18       | 19-May-18 | 19-May-18, 029500 - Planting Installation   |
| 029500-1PRE                          | 029500 - (Prepare) Planting Installation                          | SITE-CD-1210          | 029500-2APP           | 30d 3  | 339d 10-Mar-18       | 08-Apr-18 | 029500 - (Prepare) Planting Installation  |
| 029500-2APP                          | 029500 - (Approve) Planting Installation                          | 029500-1PRE           | 029500-3PRO           | 21d 3  | 339d 09-Apr-18       | 29-Apr-18 | 029500 - (Approve) Planting Installation  |
| 029500-3PRO                          | 029500 - (Procure) Planting Installation                          | 029500-2APP           | OI-ONSITE IMPR-1100   | 20d 3  | 339d 30-Apr-18       | 19-May-18 | 029500 - (Procure) Planting Installation  |
| 033000 - Cast-in-Place C             | Concrete  |                       |                       | 32d    | 73d 16-Mar-18        | 16-Apr-18 | ▼──▼ 16-Apr-18,033000 -Cast-in-Place Concrete   |
| 033000-1PRE                          | 033000 - (Prepare) Castin Place Concrete                          | PSB-CD-1410           | 033000-2APP           | 10d    | 73d 16-Mar-18        | 25-Mar-18 | 033000 + (Prepare) Cast in Place Concrete   |
| 033000-2APP                          | 033000 - (Approve) Castin Place Concrete                          | 033000-1PRE           | 033000-3PRO           | 21d    | 73d 26-Mar-18        | 15-Apr-18 | 033000 - (Approve) Castin Place Concrete  |
|                                      | 033000 - (Procure) Castin Place Concrete                          | 033000-2APP           | PSB-FND&SLAB-1100     | 1d     | 73d 16-Apr-18        | 16-Apr-18 | I 033000 - (Procure) Cast in Place Concrete   |
| 033000-3PRO                          |   |                       |                       |        | 107d 16-Mar-18       | 07-Apr-18 | ••••• 07-Apr-18,042000 - Unit Masonry   |
| 033000-3PRO<br>042000 - Unit Masonry |   |                       |                       |        |                      |           |   |

| in the second se | Activity Nome                                      | Drodessesses | Successore The      | Original Total Otant          | Finiak                 | 2019 2010   |
|--|--|--------------|---------------------|-------------------------------|------------------------|---|
| vity ID  | Activity Name                                      | Predecessors | Successors          | Orig Total Start<br>Dur Float | Finish                 |   |
| 042000 2400  |  | 042000 4005  | 042000 2000         |                               | 00 4== 10              | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan F Mar Apr M Jun Jul A S Oct N |
| 042000-2APP  | 042000 - (Approve) Unit Masonry                    | 042000-1PRE  | 042000-3PRO         | 21d 107d 17-Mar-18            | 06-Apr-18              | 042000 - (Approve) Unit Masonry   |
| 042000-3PRO  | 042000 - (Procure) UnitMasonry                     | 042000-2APP  | PSB-ENVELOPE-1008   | 1d 107d 07-Apr-18             | 07-Apr-18              | I 042000 - (Procure) UnitMasonry  |
| 051200 - Structural Stee   |  | DCD CD 4440  | 051000 0400         | 93d 75d 16-Mar-18             | 16-Jun-18              | 16-Jun-18, 051200 - Structural Steel                                      |
| 051200-1PRE  | 051200 - (Prepare) Structural Steel                | PSB-CD-1410  | 051200-2APP         | 30d 75d 16-Mar-18             | 14-Apr-18              | 051200 - (Prepare) Structural Steel                                       |
| 051200-2APP  | 051200 - (Approve) Structural Steel                | 051200-1PRE  | 051200-3PRO         | 21d 75d 15-Apr-18             | 05-May-18              | 051200 - (Approve) Structural Steel                                       |
| 051200-3PRO  | 051200 - (Procure) Structural Steel                | 051200-2APP  | PSB-ENVELOPE-1080   | 42d 75d 06-May-18             | _                      | 051200 - (Procure) Structural Steel                                       |
| 055000 - Metal Fabricat  |  |              | 055000.0400         | 100d 158d 16-Mar-18           | 23-Jun-18              | 23-Jun-18,055000 - Metal Fabrication                                      |
| 055000-1PRE  | 055000 - (Prepare) Metal Fabrication               | PSB-CD-1410  | 055000-2APP         | 30d 158d 16-Mar-18            | 14-Apr-18              | 055000 - (Prepare) Metal Fabrication                                      |
| 055000-2APP  | 055000 - (Approve) Metal Fabrication               | 055000-1PRE  | 055000-3PRO         | 21d 158d 15-Apr-18            | 05-May-18              | 055000 - (Approve) Metal Fabrication                                      |
| 055000-3PRO  | 055000 - (Procure) Metal Fabrication               | 055000-2APP  | PSB-ENVELOPE-1200   | 49d 158d 06-May-18            |                        | 055000 - (Procure) Metal Fabrication                                      |
| 055134 - Pre-fabricated  |  |              |                     | 93d 176d 16-Mar-18            | 16-Jun-18              | 16-Jun-18, 055134 - Pre-fabricated Ladders                                |
| 055134-1PRE  | 055134 - (Prepare)Aluminum Ladders                 | PSB-CD-1410  | 055134-2APP         | 30d 176d 16-Mar-18            | 14-Apr-18              | 055134 - (Prepare)Aluminum Ladders  |
| 055134-2APP  | 055134 - (Approve)Aluminum Ladders                 | 055134-1PRE  | 055134-PRO          | 21d 176d 15-Apr-18            | 05-May-18              | 055134 - (Approve)Aluminum Ladders  |
| 055134-PRO   | 055134 - (Procure) Aluminum Ladders                | 055134-2APP  | PSB-ENVELOPE-1180   | 42d 176d 06-May-18            | 16-Jun-18              | 055134 - (Procure)Aluminum Ladders  |
| 061000 - Rough Carpen  | -  |              |                     | 56d 213d 16-Mar-18            | 10-May-18              | ▼ 10-May-18,061000 - Rough Carpentry                                      |
| 061000-1PRE  | 061000 - (Prepare) Rough Carpentry                 | PSB-CD-1410  | 061000-2APP         | 14d 213d 16-Mar-18            | 29-Mar-18              | 061000- (Prepare) Rough Carpentry   |
| 061000-2APP  | 061000 - (Approve) Rough Carpentry                 | 061000-1PRE  | 061000-3PRO         | 21d 213d 30-Mar-18            | 19-Apr-18              | 061000 - (Approve) Rough Carpentry  |
| 061000-3PRO  | 061000 - (Procure) Rough Carpentry                 | 061000-2APP  | PSB-ENVELOPE-1180   | 21d 213d 20-Apr-18            | 10-May-18              | 061000 - (Procure) Rough Carpentry  |
| 064023 - Interior Archite  | ectural Woodwork                                   |              |                     | 116d 279d 16-Mar-18           | 09-Jul-18              | ✓ 09-Juli-18, 064023 - Interior Architectural Woodwork                    |
| 064023-1PRE  | 064023 - (Prepare) Interior Architectural Woodwork | PSB-CD-1410  | 064023-2APP         | 60d 279d 16-Mar-18            | 14-May-18              | 064023 - (Prepare) Interior Architectural Woodwork                        |
| 064023-2APP  | 064023 - (Approve) Interior Architectural Woodwork | 064023-1PRE  | 064023-3PRO         | 21d 279d 15-May-18            | 04-Jun-18              | 064023 - (Approve) Interior Architectural Woodwork                        |
| 064023-3PRO  | 064023 - (Procure) Interior Architectural Woodwork | 064023-2APP  | PSB-1 INT FIN-1180  | 35d 279d 05-Jun-18            | 09-Jul-18              | 064023 - (Procure) Interior Architectural Woodwork                        |
| 068200 - FRP Panels  |  |              |                     | 52d 371d 16-Mar-18            | 06-May-18              | ▼▼ 06-May-18,068200 - FRP Panels  |
| 068200-1PRE  | 068200 - (Prepare) FRP Panels                      | PSB-CD-1410  | 068200-2APP         | 10d 371d 16-Mar-18            | 25-Mar-18              | 068200 - (Prepare) FRP Panels   |
| 068200-2APP  | 068200 - (Approve) FRP Panels                      | 068200-1PRE  | 068200-3PRO         | 21d 371d 26-Mar-18            | 15-Apr-18              | 068200 - (Approve) FRP Panels   |
| 068200-3PRO  | 068200 - (Procure) FRP Panels                      | 068200-2APP  | PSB-1 INT FIN-1184  | 21d 371d 16-Apr-18            | 06-May-18              | 068200 - (Procure) FRP Panels   |
| 072100 - Building Insula   | tion   |              |                     | 34d 288d 16-Mar-18            | 18-Apr-18              | 18-Apr-18,072100 - Building Insulation                                    |
| 072100-1PRE  | 072100 - (Prepare) Building Insulation             | PSB-CD-1410  | 072100-2APP         | 10d 288d 16-Mar-18            | 25-Mar-18              | 072100 - (Prepare) Building Insulation                                    |
| 072100-2APP  | 072100 - (Approve) Building Insulation             | 072100-1PRE  | 072100-3PRO         | 21d 288d 26-Mar-18            | 15-Apr-18              | 072100 - (Approve) Building Insulation                                    |
| 072100-3PRO  | 072100 - (Procure) Building Insulation             | 072100-2APP  | PSB-1 WALL SYS-1020 | 3d 288d 16-Apr-18             | 18-Apr-18              | 072100 - (Procure) Building Insulation                                    |
| 075419 - PVC Roofing   |  |              |                     | 38d 239d 16-Mar-18            | 22-Apr-18              | 22-Apr-18,075419- PVC Roofing   |
| 075419-1PRE  | 075419 - (Prepare) PVC Roofing                     | PSB-CD-1410  | 075419-2APP         | 10d 239d 16-Mar-18            | 25-Mar-18              | 075419+(Prepare) PVC Roofing  |
| 075419-2APP  | 075419 - (Approve) PVC Roofing                     | 075419-1PRE  | 075419-3PRO         | 21d 239d 26-Mar-18            | 15-Apr-18              | 075419 - (Approve) PVC Roofing  |
| 075419-3PRO  | 075419 - (Procure) PVC Roofing                     | 075419-2APP  | PSB-ENVELOPE-1210   | 7d 239d 16-Apr-18             | 22-Apr-18              | 075419 - (Procure) PVC Roofing  |
| 076200 - Sheet Metal Fla   | ashing & Trim                                      |              |                     | 79d 348d 16-Mar-18            | 02-Jun-18              | ✓ 02-Jun-18,076200 - Sheet Metal Flashing & Trim                          |
| 076200-1PRE  | 076200 - (Prepare) Sheet Metal Flashing & Trim     | PSB-CD-1410  | 076200-2APP         | 28d 348d 16-Mar-18            | 12-Apr-18              | 076200 - (Prepare) Sheet Metal Flashing & Trim                            |
| 076200-2APP  | 076200 - (Approve) Sheet Metal Flashing & Trim     | 076200-1PRE  | 076200-3PRO         | 30d 348d 13-Apr-18            | 12-May-18              | 076200 - (Approve) Sheet Metal Flashing & Trim                            |
| 076200-3PRO  | 076200 - (Procure) Sheet Metal Flashing & Trim     | 076200-2APP  | PSB-BLDG EXT-1130   | 21d 348d 13-May-18            | 02-Jun-18              | 076200 - (Procure) Sheet Metal Flashing & Trim                            |
| 077200 - Roof Accesso  |  |              |                     | 52d 217d 16-Mar-18            |                        | 06-May-18,077200 - Roof Accessories                                       |
| 077200-1PRE  | 077200 - (Prepare) Roof Accessories                | PSB-CD-1410  | 077200-2APP         | 10d 217d 16-Mar-18            |                        | 077200 - (Prepare) Roof Accessories                                       |
| 077200-2APP  | 077200 - (Approve) Roof Accessories                | 077200-1PRE  | 077200-3PRO         | 21d 217d 26-Mar-18            | 15-Apr-18              | 077200 - (Approve) Roof Accessories                                       |
| 077200-3PRO  | 077200 - (Procure) Roof Accessories                | 077200-2APP  | PSB-ENVELOPE-1180   |                               | 06-May-18              | 077200 - (Procure) Roof Accessories                                       |
| 078413 - Penetration Fir   |  | 0200 2.41    |                     | 38d 336d 16-Mar-18            | 22-Apr-18              | 22-Apr-18,078413- Penetration Firestopping                                |
| 078413-1PRE  | 078413 - (Prepare) Penetration Firestopping        | PSB-CD-1410  | 078413-2APP         | 14d 336d 16-Mar-18            | 22-Api-18<br>29-Mar-18 | 078413- (Prepare) Perletration Firestopping                               |
| 078413-2APP  | 078413 - (Approve) Penetration Firestopping        | 078413-1PRE  | 078413-3PRO         | 21d 336d 30-Mar-18            | 19-Apr-18              | 078413 - (Approve) Penetration Firestopping                               |
| 078413-3PRO  | 078413 - (Procure) Penetration Firestopping        | 078413-2APP  | PSB-1 WALL SYS-107( | 3d 336d 20-Apr-18             | 22-Apr-18              | 078413 - (Procure) Penetration Firestopping                               |
|  |  |              | 1 00-1 WALLS10-107( | 38d 325d 16-Mar-18            |                        | 22-Apr-18,079200- Joint Sealants  |
| 079200 - Joint Sealants<br>079200-1PRE   | 079200 - (Prepare)JointSealants                    | PSB-CD-1410  | 079200-2APP         | 14d 325d 16-Mar-18            |                        | 079200- (Prepare) Joint Sealants  |
| 073200-11112   |  |              | 073200-2741         | 144 3234 10404-10             | 20-1010-10             |   |
| Remaining Level o  | f Effort Actual Work Critical Rem                  | aining Work  |                     | Page 8 of 30                  |                        | TASK filter: All Activities   |

| Dorado Public Safety F           |  | Bradaacaaam                | Successor           | Orig Total Start                         | Finich    | 2019  | 13-Sep-17 |
|----------------------------------|--|----------------------------|---------------------|--|-----------|---|-----------|
| ty ID                            | Activity Name  | Predecessors               | Successors          | Orig Total Start<br>Dur Float            | Finish    | 2018         2019           N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S |           |
| 070200 2400                      | 070200 (America) laint Saalanta                            | 070200 4005                | 079200-3PRO         |  | 10 Ame 10 |   |           |
| 079200-2APP                      | 079200 - (Approve) Joint Sealants                          | 079200-1PRE<br>079200-2APP |                     | 21d 325d 30-Mar-18                       | 19-Apr-18 | 079200 - (Approve) Joint Sealants   |           |
| 079200-3PRO                      | 079200 - (Procure) Joint Sealants                          | 079200-2APP                | PSB-BLDG EXT-1010   | 3d 325d 20-Apr-18                        | 22-Apr-18 | 079200 - (Procure) Joint Sealants   |           |
| 081113 - Steel Doors 8           |  | DSB CD 1410                | 091112 2400         | 93d 205d 16-Mar-18<br>30d 205d 16-Mar-18 | 16-Jun-18 | 16-Jun-18, 081113 - Steel Doors & Frames  |           |
| 081113-1PRE                      | 081113 - (Prepare) Steel Doors & Frames                    | PSB-CD-1410                | 081113-2APP         |  | 14-Apr-18 | 081113 - (Prepare) Steel Doors & Frames   |           |
| 081113-2APP                      | 081113 - (Approve) Steel Doors & Frames                    | 081113-1PRE                | 081113-3PRO         | 21d 205d 15-Apr-18                       | 05-May-18 | 081113 - (Approve) Steel Doors & Frames   |           |
| 081113-3PRO                      | 081113 - (Procure) Steel Doors & Frames                    | 081113-2APP                | PSB-ENVELOPE-1166   | 42d 205d 06-May-18                       | _         | 081113 - (Procure) Steel Doors & Frames   |           |
| 081416 - Flush Wood              |  | DOD 0D 1 100               | 004440.0400         | 93d 191d 30-Mar-18                       | 30-Jun-18 | 30-Jun-18, 081416 - Flush Wood Doors  |           |
| 081416-1PRE                      | 081416 - (Prepare) Doors                                   | PSB-CD-1420                | 081416-2APP         | 30d 191d 30-Mar-18                       |           | 081416 - (Prepare) Doors  |           |
| 081416-2APP                      | 081416 - (Approve) Doors                                   | 081416-1PRE                | 081416-3PRO         | 21d 191d 29-Apr-18                       | 19-May-18 | 081416 - (Approve) Doors  |           |
| 081416-3PRO                      | 081416 - (Procure) Doors                                   | 081416-2APP                | PSB-ENVELOPE-1166   | 42d 191d 20-May-18                       |           | 081416 - (Procure) Doors  |           |
| 083113 - Access Doo              |  |                            |                     | 72d 358d 30-Mar-18                       | 09-Jun-18 | 09-Jun-18,083113 - Access Doors & Frames  |           |
| 083113-1PRE                      | 083113 - (Prepare) Access Doors & Frames                   | PSB-CD-1420                | 083113-2APP         | 30d 358d 30-Mar-18                       | 28-Apr-18 | 083113 - (Prepare)Access Doors & Frames   |           |
| 083113-2APP                      | 083113 - (Approve)Access Doors & Frames                    | 083113-1PRE                | 083113-3PRO         | 21d 358d 29-Apr-18                       | 19-May-18 | 083113 - (Approve) Access Doors & Frames  |           |
| 083113-3PRO                      | 083113 - (Procure) Access Doors & Frames                   | 083113-2APP                | PSB-1 INT FIN-1176  | 21d 358d 20-May-18                       | 09-Jun-18 | 083113 - (Procure) Access Doors & Frame's   |           |
| 083613 - OH Doors                |  |                            |                     | 93d 316d 30-Mar-18                       | 30-Jun-18 | ▼ 30-Jun-18,083613 - OH Doors   |           |
| 083613-1PRE                      | 083613 - (Prepare) OH Doors                                | PSB-CD-1420                | 083613-2APP         | 30d 316d 30-Mar-18                       | 28-Apr-18 | 083613 - (Prepare) OH Doors   |           |
| 083613-2APP                      | 083613 - (Approve) OH Doors                                | 083613-1PRE                | 083613-3PRO         | 21d 316d 29-Apr-18                       | 19-May-18 | 083613 - (Approve) OH Doors   |           |
| 083613-3PRO                      | 083613 - (Procure) OH Doors                                | 083613-2APP                | EB-BLDG EXT-1210    | 42d 316d 20-May-18                       | 30-Jun-18 | 083613 - (Procure) OH Doors   |           |
|                                  | amed Entrances & Storefronts                               |                            |                     | 93d 170d 30-Mar-18                       | 30-Jun-18 | ▼ 30-Jun-18,084113 - Aluminum Framed Entrances & Storefronts  |           |
| 084113-1PRE                      | 084113 - (Prepare)Aluminum Framed Entrances & Storefronts  | PSB-CD-1420                | 084113-2APP         | 30d 170d 30-Mar-18                       | 28-Apr-18 | 084113 - (Prepare)Aluminum Framed Entrances & Storefronts   |           |
| 084113-2APP                      | 084113 - (Approve)Aluminum Framed Entrances & Storefronts  | 084113-1PRE                | 084113-3PRO         | 21d 170d 29-Apr-18                       | 19-May-18 | 084113 - (Approve) Aluminum Framed Entrances & Storefronts  |           |
| 084113-3PRO                      | 084113 - (Procure) Aluminum Framed Entrances & Storefronts | 084113-2APP                | PSB-ENVELOPE-1202   | 42d 170d 20-May-18                       | 30-Jun-18 | 084113 - (Procure)Aluminum Framed Entrances & Storefronts   |           |
| 087100 - Door Hardwa             | are  |                            |                     | 93d 309d 30-Mar-18                       | 30-Jun-18 | 30-Jun-18, 087100 - Door Hardware   |           |
| 087100-1PRE                      | 087100 - (Prepare) Door Hardware                           | PSB-CD-1420                | 087100-2APP         | 30d 309d 30-Mar-18                       | 28-Apr-18 | 087100 - (Prepare) Door Hardware  |           |
| 087100-2APP                      | 087100 - (Approve) Door Hardware                           | 087100-1PRE                | 087100-3PRO         | 21d 309d 29-Apr-18                       | 19-May-18 | 087100 - (Approve) Door Hardware  |           |
| 087100-3PRO                      | 087100 - (Procure) Door Hardware                           | 087100-2APP                | PSB-1 INT FIN-1400  | 42d 309d 20-May-18                       | 30-Jun-18 | 087100 - (Procure) Door Hardware  |           |
| 088000 - Glazing                 |  |                            |                     | 93d 170d 30-Mar-18                       | 30-Jun-18 | 30-Jun-18, 088000 - Glazing   |           |
| 088000-1PRE                      | 088000 - (Prepare) Glazing                                 | PSB-CD-1420                | 088000-2APP         | 30d 170d 30-Mar-18                       | 28-Apr-18 | 088000 - (Prepare) Glazing  |           |
| 088000-2APP                      | 088000 - (Approve) Glazing                                 | 088000-1PRE                | 088000-3PRO         | 21d 170d 29-Apr-18                       | 19-May-18 | 088000 - (Approve) Glazing  |           |
| 088000-3PRO                      | 088000 - (Procure) Glazing                                 | 088000-2APP                | PSB-ENVELOPE-1202   | 42d 170d 20-May-18                       | 30-Jun-18 | 088000 - (Procure) Glazing  |           |
| 092900 - Gypsum Boa              | ard  |                            |                     | 34d 267d 30-Mar-18                       | 02-May-18 | ▼   |           |
| 092900-1PRE                      | 092900 - (Prepare) Gypsum Board                            | PSB-CD-1420                | 092900-2APP         | 10d 267d 30-Mar-18                       | 08-Apr-18 | 092900 - (Prepare) Gypsum Board   |           |
| 092900-2APP                      | 092900 - (Approve) Gypsum Board                            | 092900-1PRE                | 092900-3PRO         | 21d 267d 09-Apr-18                       | 29-Apr-18 | 092900 - (Approve) Gypsum Board   |           |
| 092900-3PRO                      | 092900 - (Procure) Gypsum Board                            | 092900-2APP                | PSB-1 WALL SYS-104( | 3d 267d 30-Apr-18                        | 02-May-18 | 092900 - (Procure) Gypsum Board   |           |
| 093000 - Tiling                  |  |                            |                     | 52d 361d 30-Mar-18                       | 20-May-18 | 20-May-18,093000 - Tiling   |           |
| 093000-1PRE                      | 093000 - (Prepare) Tiling                                  | PSB-CD-1420                | 093000-2APP         | 10d 361d 30-Mar-18                       | 08-Apr-18 | 093000 - (Prepare) Tiling   |           |
| 093000-2APP                      | 093000 - (Approve) Tiling                                  | 093000-1PRE                | 093000-3PRO         |  | 29-Apr-18 | — 093000 - (Approve) Tiling   |           |
| 093000-3PRO                      | 093000 - (Procure) Tiling                                  | 093000-2APP                | PSB-1 INT FIN-1160  | · ·                                      | 20-May-18 | 093000 - (Produre) Tiling   |           |
| 095113 - Acoustical P            |  |                            |                     | 52d 322d 30-Mar-18                       | ,         | 20-May-18,095113 - Acoustical Panel Ceilings  |           |
| 095113-1PRE                      | 095113 - (Prepare)Acoustical Panel Ceilings                | PSB-CD-1420                | 095113-2APP         | 10d 322d 30-Mar-18                       | -         | 095113 - (Prepare) Acoustical Panel Ceilings  |           |
| 095113-2APP                      | 095113 - (Approve)Acoustical Panel Ceilings                | 095113-1PRE                | 095113-3PRO         | 21d 322d 09-Apr-18                       | 29-Apr-18 | 095113 - (Approve)Acoustical Panel Ceilings   |           |
| 095113-3PRO                      | 095113 - (Procure) Acoustical Panel Ceilings               | 095113-2APP                | PSB-1 INT FIN-1170  | 21d 322d 30-Apr-18                       |           |   |           |
| 096813 - Flooring Sys            |  | 0001102/01                 |                     | 59d 329d 30-Mar-18                       |           |   |           |
| 096813-1PRE                      | 096813 - (Prepare) Flooring Systems                        | PSB-CD-1420                | 096813-2APP         | 10d 329d 30-Mar-18                       | 08-Apr-18 | 096813 - (Prepare) Fiboring Systems   |           |
| 096813-2APP                      | 096813 - (Approve) Flooring Systems                        | 096813-1PRE                | 096813-3PRO         | 21d 329d 09-Apr-18                       | 29-Apr-18 | 096813 - (Approve) Flooring Systems   |           |
| 096813-3PRO                      | 096813 - (Procure) Flooring Systems                        | 096813-2APP                | PSB-1 INT FIN-1186  | 28d 329d 30-Apr-18                       |           |   |           |
| 099100 - Painting                |  | 000010-2711                |                     | 34d 326d 30-Mar-18                       | -         |   |           |
| 099100 - Painting<br>099100-1PRE | 099100 - (Prepare) Painting                                | PSB-CD-1420                | 099100-2APP         | 10d 326d 30-Mar-18                       | -         | 099100 - (Prepare) Painting   |           |
| 000 IUU-IFNE                     |  | 1 00-00-1420               | 033100-2AFF         | 100 3200 30-101ai-10                     | 00-141-10 |   |           |
| Remaining Level                  | el of Effort Critical Remaining                            | Work                       |                     | Page 9 of 30                             |           | TASK filter: All Activities   |           |
|                                  |  | ,                          |                     | 1 496 3 01 30                            |           |   |           |

| El Dorado Public Safety Fa              |   |              |                     | F Baseline Schedule                      | + <u></u>              | 13-Sep-17  |
|---|---|--------------|---------------------|--|------------------------|--|
| tivity ID                               | Activity Name                                   | Predecessors | Successors          | Orig Total Start<br>Dur Float            | Finish                 | 2018         2019           N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N         D         Jan         F         Mar         Apr         M         S         Oct         N         D         Jan         F         Mar         Apr         M         Jul         A         S         Oct         N         D         Jan         F         Mar         Apr         M         Jul         A         S         Oct         N         D         Jan         F         Mar         Apr         M         Jul         A         S         Oct         N         D         Jul         Jul         A         S         Oct         N         D         Jul         Jul         Jul         A         S         Oct         N         D         Jul         Jul         Jul         Jul         Jul         Jul         Jul         Jul         Jul         Jul< |
| 099100-2APP                             | 099100 - (Approve) Painting                     | 099100-1PRE  | 099100-3PRO         | 21d 326d 09-Apr-18                       | 29-Apr-18              |  |
| 099100-3PRO                             | 099100 - (Procure) Painting                     | 099100-2APP  | PSB-1 WALL SYS-109( | 3d 326d 30-Apr-18                        | 02-May-18              | 099100 - (Procure) Painting  |
| 101100 - Visual Display                 |   | 033100-27411 | T OD-T WALLOTO-TOX  | 93d 337d 30-Mar-18                       |                        | ▼ 30-Jun-18, 101100 - Visual Display Surfaces  |
| 101100-1PRE                             | 101100 - (Prepare) Visual Display Surfaces      | PSB-CD-1420  | 101100-2APP         | 30d 337d 30-Mar-18                       | 28-Apr-18              | 101100 - (Prepare) Visual Display Surfaces   |
| 101100-2APP                             | 101100 - (Approve) Visual Display Surfaces      | 101100-1PRE  | 101100-3PRO         | 21d 337d 29-Apr-18                       | 19-May-18              | 101100 - (Approve) Visual Display Surfaces   |
| 101100-3PRO                             | 101100 - (Procure) Visual Display Surfaces      | 101100-2APP  | PSB-1 INT FIN-1330  | 42d 337d 20-May-18                       | -                      | 101100 - (Procure) Visual Display Surfaces   |
| 101400 - Signage                        | 101100-(1100ule) Visual Display Surfaces        | 101100-2211  |                     | 93d 332d 30-Mar-18                       | 30-Jun-18              | 30-Jun-18, 101400 - Signage  |
| 101400-3911age                          | 101400 - (Prepare) Signage                      | PSB-CD-1420  | 101400-2APP         | 30d 332d 30-Mar-18                       | 28-Apr-18              | 101400 - (Prepare) Signage   |
| 101400-2APP                             | 101400 - (Approve) Signage                      | 101400-1PRE  | 101400-3PRO         | 21d 332d 29-Apr-18                       | 19-May-18              | 101400 - (Approve) Signage   |
| 101400-3PRO                             | 101400 - (Procure) Signage                      | 101400-2APP  | PSB-BLDG EXT-1050   | 42d 332d 20-May-18                       |                        | 101400 - (Procure) Signage   |
| 102113 - Toilet Compar                  |   | 101400-27411 | T 3D-DEDG EXT-1030  | 93d 333d 30-Mar-18                       | 30-Jun-18              | 30-Jun-18, 102113 - Toilet Compartments  |
| 102113-1010 Company                     | 102113 - (Prepare) Toilet Compartments          | PSB-CD-1420  | 102113-2APP         | 30d 333d 30-Mar-18                       | 28-Apr-18              | 102113 - (Prepare) Toilet Compartments   |
| 102113-2APP                             | 102113 - (Approve) Toilet Compartments          | 102113-1PRE  | 102113-3PRO         | 21d 333d 29-Apr-18                       | 19-May-18              | 102113 - (Approve) Toilet Compartments   |
| 102113-3PRO                             | 102113 - (Procure) Toilet Compartments          | 102113-2APP  | PSB-1 INT FIN-1220  | 42d 333d 20-May-18                       |                        | 102113 - (Procure) Toilet Compartments   |
|   |   | 102113-2711  |                     | 45d 382d 30-Mar-18                       | 13-May-18              | ▼ 13-May-18, 104400 - Fire Protection Specialties  |
| 104400 - Fire Protection<br>104400-1PRE | 104400 - (Prepare) Fire Protection Specialties  | PSB-CD-1420  | 104400-2APP         | 10d 382d 30-Mar-18                       | 08-Apr-18              | <ul> <li>104400 - (Prepare) Fire Protection Specialties</li> </ul>   |
| 104400-2APP                             | 104400 - (Approve) Fire Protection Specialities | 104400-1PRE  | 104400-3PRO         | 21d 382d 09-Apr-18                       | 29-Apr-18              | <ul> <li>104400 - (Approve) Fire Protection Specialities</li> </ul>  |
| 104400-2AFF<br>104400-3PRO              |   | 104400-1PRE  |                     | 14d 382d 30-Apr-18                       | · ·                    | <ul> <li>104400 - (Approve) Fire Protection Specialties</li> <li>104400 - (Procure) Fire Protection Specialties</li> </ul>   |
|   | 104400 - (Procure) Fire Protection Specialties  | 104400-2APP  | PSB-1 INT FIN-1240  | · ·                                      | 13-May-18              |  |
| 107500 - Flag Poles<br>107500-1PRE      | 107500 - (Prepare) Flag Poles                   | PSB-CD-1420  | 107500-2APP         | 73d 343d 30-Mar-18<br>10d 343d 30-Mar-18 | 10-Jun-18<br>08-Apr-18 | <ul> <li>10-Jun-18,107500 - Flag Poles</li> <li>107500 - (Prepare) Flag Poles</li> </ul>   |
| 107500-2APP                             |   | 107500-1PRE  | 107500-2AFP         |  | · ·                    |  |
|   | 107500 - (Approve) Flag Poles                   |              |                     | 21d 343d 09-Apr-18                       | 29-Apr-18              | 107500 - (Approve) Flag Poles  |
| 107500-3PRO                             | 107500 - (Procure) Flag Poles                   | 107500-2APP  | OFONSITE IMPR-1060  | 42d 343d 30-Apr-18                       | 10-Jun-18              | 107500 - (Procure) Flag Poles  |
| 115313 - Lab Fume Hoo                   |   | DOD OD 4400  | 445040.0400         | 93d 326d 30-Mar-18                       | 30-Jun-18              | <b>V</b> 30-Jun-18, 115313 - Lab Fume Hoods  |
| 115313-1PRE                             | 115313 - (Prepare) Lab Fume Hoods               | PSB-CD-1420  | 115313-2APP         | 30d 326d 30-Mar-18                       | 28-Apr-18              | 115313 - (Prepare) Lab Fume Hoods  |
| 115313-2APP                             | 115313 - (Approve) Lab Fume Hoods               | 115313-1PRE  | 115313-3PRO         | 21d 326d 29-Apr-18                       | 19-May-18              | 115313 - (Approve) Lab Fume Hoods  |
| 115313-3PRO                             | 115313 - (Procure) Lab Fume Hoods               | 115313-2APP  | EB-INT FINISH-1004  | 42d 326d 20-May-18                       |                        | 115313 - (Procure) Lab Fume Hoods  |
| 122413 - Window Cove                    | · · · · ·                                       |              |                     | 93d 334d 30-Mar-18                       | 30-Jun-18              | 30-Jun-18, 122413 - Window Coverings   |
| 122413-1PRE                             | 122413 - (Prepare) Window Coverings             | PSB-CD-1420  | 122413-2APP         | 30d 334d 30-Mar-18                       | 28-Apr-18              | 122413 - (Prepare) Window Coverings  |
| 122413-2APP                             | 122413 - (Approve) Window Coverings             | 122413-1PRE  | 122413-3PRO         | 21d 334d 29-Apr-18                       | 19-May-18              | 122413 - (Approve) Window Coverings  |
| 122413-3PRO                             | 122413 - (Procure) Window Coverings             | 122413-2APP  | PSB-1 INT FIN-1230  | 42d 334d 20-May-18                       |                        | 122413 - (Procure) Window Coverings  |
| 123553 - Laboratory Ca                  |   |              |                     | 93d 326d 30-Mar-18                       | 30-Jun-18              | 30-Jun-18, 123553 - Laboratory Casework  |
| 123553-1PRE                             | 123553 - (Prepare) Laboratory Casework          | PSB-CD-1420  | 123553-2APP         | 30d 326d 30-Mar-18                       | 28-Apr-18              | 123553 - (Prepare) Laboratory Casework   |
| 123553-2APP                             | 123553 - (Approve) Laboratory Casework          | 123553-1PRE  | 123553-3PRO         | 21d 326d 29-Apr-18                       | 19-May-18              | 123553 - (Approve) Laboratory Casework   |
| 123553-3PRO                             | 123553 - (Procure) Laboratory Casework          | 123553-2APP  | EB-INT FINISH-1004  | 42d 326d 20-May-18                       | 30-Jun-18              | 123553 - (Procure) Laboratory Casework   |
| 125000 - Shop Equipm                    |   |              |                     | 61d 356d 30-Mar-18                       |                        | 29-May-18, 125000 - Shop Equipment   |
| 125000-1PRE                             | 125000 - (Prepare) Shop Equipment               | PSB-CD-1420  | 125000-2APP         | 10d 356d 30-Mar-18                       | · ·                    | 125000 - (Prepare) Shop Equipment  |
| 125000-2APP                             | 125000 - (Approve) Shop Equipment               | 125000-1PRE  | 125000-3PRO         | 21d 356d 09-Apr-18                       | 29-Apr-18              | 125000 - (Approve) Shop Equipment  |
| 125000-3PRO                             | 125000 - (Procure) Shop Equipment               | 125000-2APP  | EB-INT FINISH-1080  | 30d 356d 30-Apr-18                       | 29-May-18              | 125000 - (Procure) Shop Equipment  |
| 126000 - Specialty Equ                  |   |              |                     | 61d 359d 30-Mar-18                       | -                      | 29-May-18, 126000 - Speciality Equipment   |
| 126000-1PRE                             | 126000 - (Prepare) Specialty Equipment          | PSB-CD-1420  | 126000-2APP         | 10d 359d 30-Mar-18                       | 08-Apr-18              | 126000 - (Prepare) Specialty Equipment   |
| 126000-2APP                             | 126000 - (Approve) Specialty Equipment          | 126000-1PRE  | 126000-3PRO         | 21d 359d 09-Apr-18                       | 29-Apr-18              | 126000 - (Approve) Specialty Equipment   |
| 126000-3PRO                             | 126000 - (Procure) Specialty Equipment          | 126000-2APP  | EB-INT FINISH-1060  | 30d 359d 30-Apr-18                       | 29-May-18              | 126000 - (Procure) Specialty Equipment   |
| 142000 - Kitchen Equip                  |   |              |                     | 52d 283d 30-Mar-18                       |                        | 20-May-18, 142000 - Kitchen Equipment  |
| 142000-1PRE                             | 142000 - (Prepare) Kitchen Equipment            | EB-CD-1620   | 142000-2APP         | 10d 283d 30-Mar-18                       | 08-Apr-18              | 142000 - (Prepare) Kitchen Equipment   |
| 142000-2APP                             | 142000 - (Approve) Kitchen Equipment            | 142000-1PRE  | 142000-3PRO         | 21d 283d 09-Apr-18                       | 29-Apr-18              | 142000 - (Approve) Kitchen Equipment   |
| 142000-3PRO                             | 142000 - (Procure) Kitchen Equipment            | 142000-2APP  | EB-INT ROUGH-1052   | 21d 283d 30-Apr-18                       | 20-May-18              | 142000 - (Procure) Kitchen Equipment   |
| 143000 - Elevator                       |   |              |                     | 111d 175d 30-Mar-18                      | 18-Jul-18              | ▼ 18-Jul-18, 143000 - Elevator   |
| 143000-1PRE                             | 143000 - (Prepare) Elevator                     | PSB-CD-1420  | 143000-2APP         | 30d 175d 30-Mar-18                       | 28-Apr-18              | 143000 - (Prepare) Elevator  |
| Remaining Level of Eff                  |   | maining Work |                     | Page 10 of 30                            |                        | TASK filter: All Activities  |

| Control         Name  | 2018 2019                            | Finish    | Baseline Schedule<br>Orig Total Start | Successors          | redecessors   | Activity Name                             | Dorado Public Safety Fa<br>yID |
|---|--------------------------------------|-----------|---------------------------------------|---------------------|---------------|---|--------------------------------|
| 15000 Jorden       15000 (Proceeding Processing                   |                                      |           |                                       | 0000033013          |               | A duvity harrie                           | y LD                           |
| 14000         140000         14000         140000         <   |                                      |           | 21d 175d 29-Apr-18                    | 143000-3PRO         | 43000-1PRE    | 143000 - (Approve) Elevator               | 143000-2APP                    |
| 1999         Constraints         File  |                                      | -         | · · ·                                 |                     |               |   |                                |
| 21000 FM         21000 Approx () Annual - Fer Addres Display         PBIC D1420         21000 Approx () Annual Approx () Annual Approx () Approx (                            |                                      |           |                                       |                     |               |   |                                |
| 20000-2007       20000-2007       21000-2007 <td></td> <td>-</td> <td></td> <td>210500-2APP</td> <td>SB-CD-1420</td> <td>-</td> <td></td>  |                                      | -         |                                       | 210500-2APP         | SB-CD-1420    | -   |                                |
| 2000.00       2000.00-large (0)       2000.00-lar   |                                      | •         |                                       |                     |               |   |                                |
| 21000       Lines       2000       Lines       Lines       2000       Lines       Lines       2000       Lines  |                                      | ,         | · · ·                                 |                     |               |   |                                |
| 21000.04Pc         21000.04Pc 2000.04Pc 2000          |                                      | -         |                                       |                     | 10000 25 11 1 |   |                                |
| 21000-4/prove 100-4/prove 100-4 |                                      |           |                                       | 211000-2APP         | SB-CD-1420    |   |                                |
| 21000-Phone Undergrant Province       2000 Phone With Undergrant Phone       2000 Phone With Undergrant Phone With Undergrant Phone       2000 Phone With Undergrant Phone With Undergra  |                                      | •         |                                       | 211000-3PRO         | 11000-1PRE    |   | 211000-2APP                    |
| 22000. Processory System       PSO 1400       23.444-50       23.444-50         22000. Processory Procesory Procesory Procesory Processory Processory Processory Procesor  |                                      | •         | · · ·                                 | SDI-1090            | 11000-2APP    |   | 211000-3PRO                    |
| 22000.4Present/Human Plantane       PBeCD-14/20       224000.4Present/Human Plantane       22400.4Present/Human Plantane       22400.4  |                                      | ,         | · ·                                   |                     |               |   |                                |
| 22000.4ppc0   |                                      |           |                                       | 224000-2APP         | SB-CD-1420    |   |                                |
| 22400.4Ppc.urg       22400  |                                      |           |                                       |                     |               |   |                                |
| Bits         Solution         Solution <th< td=""><td></td><td></td><td>· · ·</td><td></td><td></td><td></td><td></td></th<>   |                                      |           | · · ·                                 |                     |               |   |                                |
| 20000. Person Mechanical System         PEG 1400         20000. 2APP         20 / 14 / 10 Out-10         20 Apr. 10           20000. APP 20000 APP 20000 - Phocum Mechanical Systems         20000 APP 20000 APP 20000 - Phocum Mechanical Systems         20000 APP 20000 APP 20000 - Phocum Mechanical Systems         20000 APP 2  |                                      |           |                                       |                     | 21000 25 4 1  |   |                                |
| 22000 - Approve Markensenia System         2000 - PPC 2000 - PPC 2000 - Approve Markensenia System         22000 - PPC 2000 - PPC 20   |                                      |           |                                       | 230000-2APP         | SB-CD-1420    |   |                                |
| 22000 - Procup Modernal Systems       2000 - App. Set Marceles       300 - Ma   |                                      | •         |                                       |                     |               |   |                                |
| 333933 - Frack Againsty & Balancing       PSC-14.20       324933 - Againet Bit Againet Bit Againet Bit Bit Againet Bit Bit Againet Bit Bit Bit Bit Bit Bit Bit Bit Bit Bi   |                                      | -         | · · ·                                 |                     |               |   |                                |
| 22093-PPE   |                                      |           |                                       |                     | 30000-2AFF    |   |                                |
| 20063-Approx       32063-Approx       32063-Approx <td< td=""><td></td><td></td><td></td><td>230593-24PP</td><td>SB-CD-1420</td><td></td><td></td></td<>   |                                      |           |                                       | 230593-24PP         | SB-CD-1420    |   |                                |
| 20093-PCOunty Test Adjusting & Balanding       20093-2PP       PSB-SYS START-1100       1/1       1/12       1   |                                      | •         |                                       |                     |               |   |                                |
| 228000 - Commissioning of Mechanical Systems         238000 - (Pispure) Commissioning of Mechanical Systems         238000 - (Pispure   |                                      | •         | · ·                                   |                     |               |   |                                |
| 220800.1PFE         220800.4PFE         220800.4PFE         90d 455i 30.4Mar18         27.4Mar18           220800.2PFE         220800.4PFE         220800.4PFE <t< td=""><td></td><td></td><td>· · ·</td><td>P3B-313 3 IARI-1100</td><td>30393-2APP</td><td></td><td></td></t<>   |                                      |           | · · ·                                 | P3B-313 3 IARI-1100 | 30393-2APP    |   |                                |
| 220800-Approve       220800-(Procure) Commissioning of Mechanical Systems       220800-Approve       <   |                                      |           |                                       | 220800 2400         | SR CD 1420    | -   |                                |
| 230800-PPC       230800-PPC-urp Cormisoning of Mechanical Systems       230800-2APP       COA-1010       1d       4564       15.04/18       19.14/18         230900-PPC (Pergram) Building Management System (EMS)       PSB-CD-1420       23000-2APP       300       13.03       30.44ar-18       23.4ur-18         230900-2APP       230900-2Approve) Building Management System (EMS)       23000-1PPE       23000-1PPE       23.0ur-18       19.4ur-18       12.03000-(Prepare) Building Management System (EMS)         230900-2APP       230900-2Approve) Building Management System (EMS)       23000-1PPE       23.0ur-18       19.4ur-18       22.4ur-18       19.4ur-18       22.3ur-18       12.03000-(Prepare) Building Management System (EMS)         231100-2APP       23100-1PPE       23100-1PPE       23100-2APP       30       2163       30.4ur-18       22.4ur-18       22.4ur-18       22.4ur-18       22.4ur-18       22.1ur-17       22.1ur-18       22.4ur-18       22.4ur-18       22.4ur-18       22.4ur-18       22.4ur-18       22.4ur-18       22.4ur-18       22.4ur-18       22.1ur-17       22.1ur-11       22.1ur-17       22.1ur-17<   |                                      |           |                                       |                     |               |   |                                |
| 230900 - [Precare] Bulking Maragement System [EMS]       PSB-CD-1420       230900-2PP       3000 Mar-18       25Apr-18       23App-16         230900 - [Precare] Bulking Maragement System [EMS]       230900 - 2APP       900 1833       90Aar-18       25Apr-18       19May-18         230900 - [Procure] Bulking Maragement System [EMS]       230900 - 2APP       PSB-EX TR OUGH 13       355       1531 (2 AMar-18       22Apr-18       19May-18         230900 - (Procure) Bulking Maragement System (EMS)       230900 - 2APP       PSB-EX TR OUGH 13       355       1531 (2 AMar-18       22Apr-18       19May-18         231100 - IPPE       231100 - (Procure) Facility Gas-Propane System       PSB-CD-1420       231100 - 2APP       300 (APP 14)       234pr-18   |                                      |           |                                       |                     |               |   |                                |
| 230900-(Prepare) Building Management System (EMS)       PSE CD-1420       230900-2APP       300       1838       29Apr-18       19May-18       230900-(Approve) Building Management System (EMS)       230900-3PRO       210       1838       29Apr-18       19May-18       230900-(Approve) Building Management System (EMS)       230900-3PRO       211       1838       29Apr-18       19May-18       230900-(Approve) Building Management System (EMS)       230900-3PRO       210       1838       29Apr-18       19May-18       230900-(Approve) Facility Gas-Propane System       23100-2PRO       23100-2PRO       2110       2110       22May-18       24May-18       22May-18       231100-(Approve) Facility Gas-Propane System       231100-3PRO  |                                      |           |                                       | COA-1010            | 30800-2APP    |   |                                |
| 230900-(Approve) Building Management System (EMS)       230900-3PRO       21d       183d       22-Apr-18       19-May-18         230900-2PRO       230900-(Procume) Building Management System (EMS)       230900-2PPR       22-Jun-18       22-Jun-18         23100-1Certic (GasPropane System       23100-2PPC       958-2 NT ROUGH-13       36d       133d       20-Max-18       24-Max-18       24-Max-18       24-Max-18       24-Max-18       24-Max-18       24-Max-18       22-Max-18       23100-3PRO       22-Max-18       23100-3PRO       22-Max-18       23100-3PRO       23100-3PRO       2310       24-Max-18       24-Max-18       24-Max-18       24-Max-18       24-Max-18       24-Max-18       24-Max-18       23100-3PRO       23000-3PRO       2300-3PRO       23000-3PRO       23000-3PRO       2300-3PRO       2300-3PRO       2300-3PRO  |                                      |           |                                       | 220000 2400         | SR CD 1420    | • • •                                     |                                |
| 230900-PRO       230900-(Procure)Building Management System (EMS)       230900-2APP       PSB-2 NT ROUGH 132       35d       183d       20.May-18       22.May-18         231100-1Facility GasPropane System       95B-CD-1420       231100-2APP       304 10-3       82.May-18       92.May-18       22.May-18       22.May-18       22.May-18       23100-(Procure)Building Management System (EMS)         231100-2APP       231100-(Propare)Facility GasPropane System       231100-2APP       231100-2APP       23100-2APP       23100-2APP       23100-2APP       23100-2APP       23100-2APP       23000-2APP       22.May-18       19.May-18       22.May-18       23100-(Procure)Facility GasPropane System       231100-2APP       20000-2APP       20000-1PRE       20000-1PRE       20000-1PRE       20000-1PRE       20000-1PRE       20000-1PRE       20000-1PRE       20000-2APP       30       19.May-18       22.May-18       19.May-18       22.May-18       12.21100-(Procure)Eactil Division 26       20000-1PRE       20000-1PRE       20000-1PRE       20000-1PRE       20000-2APP       30       19.May-18       22.May-18       19.May-18       22.May-18       12.21100-(Procure)Eactil Division 26       20.May-18       22.May-18       19.May-18       22.May-18       2.2000-0.200-0.200       2.2000-0.200-0.200-0.200       2.2000-0.200-0.200-0.200-0.200       2.2000-0.200-0.200-0.200-0.200-0.200-0.200-   |                                      | •         |                                       |                     |               |   |                                |
| 231100-Facily Gas/Propane System       956       15d       30.Mar-18       22.May-18       22.May-18, 231100-Facily Gas/Propane System         231100-1PRE       231100-(Preoure) Facility Gas/Propane System       231100-2PP       3010-2PP       231100-2PP       22May-18       22May-18       231100-2PP       2414       30.Mar-18       22.Apr-18 </td <td></td> <td>-</td> <td>· ·</td> <td></td> <td></td> <td></td> <td></td>   |                                      | -         | · ·                                   |                     |               |   |                                |
| 231100-IPRE       231100-(Prepare) Facility Gas/Propane System       PSB-CD-1420       231100-2APP       30d       215d       30-Mar-18       28-Apr-18       231100-(Prepare) Facility Gas/Propane System         231100-2APP       231100-(Prepare) Facility Gas/Propane System       231100-2APP       2110       12162       29-Apr-18       19-May-18       22-May-18       2-May-18       22-May-18       2-May-18  |                                      |           |                                       | PSB-2 INT ROUGH-133 | 30900-2APP    |   |                                |
| 231100 - (Approve) Facility Gas/Propane System       231100 - IPRE       231100 - 3PRO       21d       215d       29.Apr-18       19.May-18         231100 - SPRO       231100 - (Procure) Facility Gas/Propane System       231100 - 2APP       PSB-2 NT ROUGH-12E       3d       21d       20.May-18       22.May-18       2.21100 - (Procure) Facility Gas/Propane System         260000 - Electrical Division 26       PSB-CD 1420       260000 - 2APP       30d       19d       0.Mar-18       28.Apr-18       0.9.Jun-18       2.260000 - (Prepare) Electrical Division 26       260000 - 2APP       20.Mar-18       0.9.Apr-18       0.9.Jun-18       2.260000 - (Prepare) Electrical Division 26       2.20000 - 2APP       2.0.Mar-18       0.9.Apr-18       0.9.Jun-18       2.260000 - (Prepare) Electrical Division 26       2.20000 - 2APP       2.0.Mar-18       0.9.Apr-18       0.9.Jun-18       2.260000 - (Prepare) Electrical Division 26       2.20000 - 2APP       2.0.Mar-18       0.9.Apr-18       0.9.Jun-18       2.260000 - (Prepare) Signal Systems       2.20000 - 2APP       2.0.Mar-18       0.9.Apr-18       0.9.Jun-18       2.20000 - (Prepare) Signal Systems       2.20000 - 2APP       2.0.Mar-18       2.8.Apr-18       0.9.Jun-18       2.20000 - (Prepare) Signal System       2.20000 - (Prepare)   |                                      |           |                                       |                     | 00.00.1100    | -   |                                |
| 231100 - (Procure) Facility Gas/Propane System       231100 - 2APP       PSB-2 NT ROUGH-12E       3d       215d       20-May-18       22-May-18         260000 - Electrical Division 26       PSB-2 NT ROUGH-12E       199d       30-Mar-18       9-Jun-18         260000 - (Prepare) Electrical Division 26       PSB-2 D-1420       260000 - 3PRO       211       199d       30-Mar-18       28-Apr-18         260000 - (Procure) Electrical Division 26       260000 - 4PRE       26000 - 4PRE       260000 - 4PRE       26000 - 4PRE   |                                      | •         |                                       |                     |               |   |                                |
| 280000 - Electrical Division 26         VSB-CD-1420         260000-2APP         30d         199d         30-Mar-18         09-Jun-18         260000 - (Prepare) Electrical Division 26         26000 - (Prepare) Electrical Division 26  |                                      | -         | · · ·                                 |                     |               |   |                                |
| 260000 - (Prepare) Electrical Division 26       PSB-CD-1420       260000-2APP       30d       199d       30-Mar-18       28-Apr-18       19-May-18         260000 - 2APP       260000 - (Approve) Electrical Division 26       260000 - 3PRO       21d       199d       29-Apr-18       19-May-18       19-May-18         260000 - (Procure) Electrical Division 26       260000 - 4PPE       260000 - (Procure) Electrical Division 26       260000 - (Procure) Electrical Division 26         270000 - Spral Systems       70000 - (Prepare) Signal System       PSB-CD-1420       270000 - 2APP       30d       214d       30-Mar-18       28-Apr-18         270000 - 2APP       270000 - (Prepare) Signal System       PSB-CD-1420       270000 - 2APP       30d       214d       30-Mar-18       28-Apr-18         270000 - 2APP       270000 - (Procure) Signal System       270000 - 2APP       30d       214d       24Mar-18       24/Lin-18       270000 - (Procure) Signal System         270000 - 2APP       270000 - (Procure) Signal System       270000 - 2APP       820       30-Mar-18       28-Apr-18       19-May-18         283100 - Pre Alarm System       270000 - 2APP       986       200d       30-Mar-18       28-Apr-18       19-May-18         283100 - Pre Alarm System       283100 - 2APP       283100 - 2APP       30d       30-Mar-18 <td></td> <td></td> <td></td> <td>PSB-2 INT ROUGH-128</td> <td>31100-2APP</td> <td></td> <td></td>  |                                      |           |                                       | PSB-2 INT ROUGH-128 | 31100-2APP    |   |                                |
| 260000-2APP       260000 - (Approve) Electrical Division 26       260000 - 1PRE       260000 - 2APP       1940       1940       1944 - 18       09-Jun-18         260000 - Signal Systems       260000 - (Procure) Electrical Division 26       260000 - 2APP       PSB-1 INT ROUGH-107       21d       1940       20-May-18       09-Jun-18         270000 - Signal Systems       270000 - (Procure) Electrical Division 26       260000 - (Procure) Electrical Division 26       260000 - (Procure) Electrical Division 26         270000 - Signal Systems       270000 - (Procure) Signal System       270000 - 2APP       300       214d       30-Mar-18       28-Apr-18         270000 - 2APP       270000 - (Approve) Signal System       270000 - 2APP       300       214d       29-Apr-18       19-May-18       2770000 - (Procure) Signal Systems         270000 - 2APP       270000 - (Approve) Signal System       270000 - 2APP       30d       214d       20-May-18       29-Apr-18       19-May-18         283100 - (Procure) Signal System       270000 - 2APP       2000       20-May-18       20-Jun-18       270000 - (Approve) Electrical Division 26         283100 - (Procure) Signal System       270000 - 2APP       201d       214d       20-May-18       20-Jun-18       270000 - (Approve) Signal System       270000 - (Approve) Signal System       270000 - (Approve) Signal System       20-Jun  |                                      |           |                                       |                     |               |   |                                |
| 260000 - GPcoure) Electrical Division 26       260000 - 2APP       PSB-1 INT ROUGH-107       21d       199d       20-May-18       09-Jun-18       260000 - (Procure) Electrical Division 26         270000 - Signal System       270000 - (Prepare) Signal System       PSB-CD-1420       270000 - 2APP       30d       21d       30-Mar-18       28-Apr-18       19-May-18       02-Jun-18, 270000 - (Procure) Electrical Division 26         270000 - 2APP       270000 - (Approve) Signal System       270000 - 1PRE       270000 - 2APP       30d       21d       21d       21-May-18       19-May-18       270000 - (Procure) Signal System         270000 - 2APP       270000 - (Procure) Signal System       270000 - 2APP       PSB-1 INT ROUGH-111       14d       21-May-18       19-May-18       270000 - (Procure) Signal System         270000 - (Procure) Signal System       270000 - 2APP       PSB-1 INT ROUGH-111       14d       21-May-18       02-Jun-18       270000 - (Procure) Signal System         283100 - Fire Alarm System       283100 - Fire Alarm System       270000 - (Procure) Signal System       02-Jun-18, 283100 - Fire Alarm System       270000 - (Procure) Signal System       270000 - (Procure) Signal System         283100 - IPre Alarm System       283100 - Fire Alarm System       283100 - Apro-18       30-Jun-18       2843100 - Fire Alarm System       283100 - Orecure) Fire Alarm System  |                                      | · ·       |                                       |                     |               |   |                                |
| 270000 - Signal Systems       65d       214d       30-Mar-18       02-Jun-18         270000 - IPRE       270000 - (Prepare) Signal System       PSB-CD-1420       270000-2APP       30d       21d       30-Mar-18       28-Apr-18         270000 - 2APP       270000 - (Approve) Signal System       270000 - IPRE       270000 - 3PRO       21d       21d       29-Apr-18       19-May-18         270000 - Grocure) Signal System       270000 - 2APP       PSB-1 INT ROUGH-111       14d       21d       20-Mar-18       270000 - (Approve) Signal System         283100 - Fre Alarm System       270000 - Grocure) Signal System       270000 - Grocure) Signal System       270000 - (Approve) Signal System       270000 - (Approve) Signal System         283100 - Fre Alarm System       270000 - Grocure) Signal System       270000 - Grocure) Signal System       270000 - (Approve) Signal System         283100 - IPre Alarm System       283100 - Grocure) Fire Alarm System       283100 - Fire Alarm System       283100 - Fire Alarm System         283100 - 2APP       283100 - Grocure) Fire Alarm System         283100 - CProcure) Fire Alarm System       283100 - Grocure) Fire Alarm System       283100 - (Approve) Fire Alarm System       283100 - (Approve) Fire Alarm System         283100 - Grocure) Fir  |                                      | -         | · · ·                                 |                     |               |   |                                |
| 270000-IPRE       270000 - (Prepare) Signal System       PSB-CD-1420       270000-2APP       300       214d       30-Mar-18       28-Apr-18         270000-2APP       270000 - (Approve) Signal System       270000 - IPRE       270000 - 3PRO       21d       214d       29-Apr-18       19-May-18         270000 - (Procure) Signal System       270000 - 2APP       PSB-1 INT ROUGH-111       14d       214d       20-May-18       02-Jun-18         283100 - Fire Alarm System       270000 - 2APP       PSB-1 INT ROUGH-111       14d       214d       20-May-18       02-Jun-18         283100 - Fire Alarm System       283100 - 2APP       283100 - 2APP       30d       200d       30-Mar-18       30-Jun-18         283100 - IPRE       283100 - 1PRE       283100 - 2APP       30d       200d       30-Mar-18       28-Apr-18         283100 - 2APP       283100 - 1PRE       283100 - 3PRO       21d       200d       30-Mar-18       28-Apr-18         283100 - 2APP       283100 - 1PRE       283100 - 3PRO       21d       200d       20-Apr-18       19-May-18         283100 - 2APP       283100 - 2APP       95B - 1 NT ROUGH-111       42d       200d       20-May-18       30-Jun-18       283100 - (Procure) Fire Alarm System         283100 - 2APP       283100 - 2APP <t< td=""><td></td><td></td><td></td><td>PSB-1 INT ROUGH-107</td><td>60000-2APP</td><td>260000 - (Procure) Electrical Division 26</td><td>260000-3PRO</td></t<>   |                                      |           |                                       | PSB-1 INT ROUGH-107 | 60000-2APP    | 260000 - (Procure) Electrical Division 26 | 260000-3PRO                    |
| 27000-2APP       27000- (Approve) Signal System       27000-1PRE       27000-3PRO       21d       21d       29 Apr-18       19-May-18         27000-3PRO       27000- (Procure) Signal System       27000-2APP       PSB-1 INT ROUGH-111       14d       21d       20-May-18       02-Jun-18         283100-Fire Alarm System       27000- (Procure) Signal System       95B-CD-1420       283100-2APP       30d       30-Mar-18       30-Jun-18       283100 - (Procure) Signal System         283100-2APP       283100- (Prepare) Fire Alarm System       PSB-CD-1420       283100-2APP       30d       20-May-18       28-Apr-18       19-May-18         283100-2APP       283100- (Procure) Fire Alarm System       283100-1PRE       283100-2APP       30d       20-May-18       28-Apr-18       19-May-18         283100-2APP       283100-(Procure) Fire Alarm System       283100-1PRE       283100-2APP       30-Mar-18       30-Jun-18       283100 - (Procure) Fire Alarm System         283100-3PRO       283100-(Procure) Fire Alarm System       283100-2APP       9SB-1 INT ROUGH-111       42d       20d       20-May-18       30-Jun-18         283100-2APP       283100-2APP       PSB-1 INT ROUGH-111       42d       20d       10-Mar-18       19-Mar-18         321200-Asphalt Paving       321200-2APP       32d       1  |                                      |           |                                       |                     |               |   |                                |
| 270000-QProcure) Signal System       270000-QProcure) Signal System       270000-QProcure) Signal System       270000-QProcure) Signal System         283100-Fire Alarm System       93d       200d       30-Mar-18       30-Jun-18       270000-(Procure) Signal System         283100-IPRE       283100-(Prepare) Fire Alarm System       PSB-CD-1420       283100-2APP       30d       200d       30-Mar-18       28-Apr-18         283100-2APP       283100-(Approve) Fire Alarm System       283100-1PRE       283100-3PRO       21d       200d       20-Hay-18       19-May-18         283100-3PRO       283100-(Procure) Fire Alarm System       283100-2APP       9SB-1 INT ROUGH-111       42d       200d       29-Apr-18       19-May-18         283100-2APP       283100-2APP       283100-2APP       9SB-1 INT ROUGH-111       42d       200d       20-May-18       30-Jun-18         283100-3PRO       283100-2APP       PSB-1 INT ROUGH-111       42d       200d       20-May-18       30-Jun-18         283100-3PRO       283100-2APP       PSB-1 INT ROUGH-111       42d       200d       20-May-18       30-Jun-18         321200 - Asphalt Paving       283100-2APP       9SB-1 INT ROUGH-111       42d       200d       20-May-18       30-Jun-18         321200 - Asphalt Paving       321200 - QProcure) Fire Ala  |                                      |           |                                       |                     |               |   |                                |
| 283100 - Fire Alarm System       93d       20d       30-Mar-18       30-Jun-18       30-Jun-18, 283100 - Fire Alarm System         283100 - IPRE       283100 - (Prepare) Fire Alarm System       PSB-CD-1420       283100-2APP       30d       20d       30-Mar-18       28-Apr-18         283100 - 2APP       283100 - (Approve) Fire Alarm System       283100 - IPRE       283100 - 3PRO       21d       20d       29-Apr-18       19-May-18         283100 - Approve) Fire Alarm System       283100 - 2APP       PSB-1 INT ROUGH-111       42d       20d       20-May-18       30-Jun-18       283100 - (Procure) Fire Alarm System         321200 - Asphalt Paving       28100 - (Prepare) Asphalt Paving       SITE-CD-1210       321200 - 2APP       10d       32d       10-Mar-18       19-Mar-18       321200 - (Prepare) Asphalt Paving         321200 - IPRE       321200 - (Prepare) Asphalt Paving       SITE-CD-1210       321200 - 2APP       10d       32d       10-Mar-18       19-Mar-18       321200 - (Prepare) Asphalt Paving         321200 - IPRE       321200 - (Prepare) Asphalt Paving       SITE-CD-1210       321200 - 2APP       10d       32d       10-Mar-18       19-Mar-18       321200 - (Prepare) Asphalt Paving         321200 - (Prepare) Asphalt Paving       SITE-CD-1210       SITE-CD-1210       SITE-CD-120       SITE-CD-120       SITE-CD-12  |                                      | -         | · · ·                                 | 270000-3PRO         |               |   |                                |
| 283100 - (Prepare) Fire Alarm System       PSB-CD-1420       283100-2APP       30       20/4       30-Mar-18       28-Apr-18         283100 - (Approve) Fire Alarm System       283100 - (Prepare) Fire Alarm System       283100 - (Prepare) Fire Alarm System       283100 - (Prepare) Fire Alarm System       283100 - (Approve) Fire Alarm System         283100 - 3PRO       283100 - (Procure) Fire Alarm System       283100 - 2APP       PSB-1 INT ROUGH-111       42d       20/d       20-May-18       30-Jun-18       283100 - (Procure) Fire Alarm System         321200 - Asphalt Paving       321200 - (Prepare) Asphalt Paving       SITE-CD-1210       321200 - 2APP       10/d 32/d       10-Mar-18       19-Mar-18       321200 - (Prepare) Asphalt Paving         321200 - IPRE       321200 - (Prepare) Asphalt Paving       SITE-CD-1210       321200 - 2APP       10/d 32/d       10-Mar-18       19-Mar-18       321200 - (Prepare) Asphalt Paving  |                                      |           | ,                                     | PSB-1 INT ROUGH-111 | 70000-2APP    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |                                |
| 283100-2APP       283100-(Approve)Fire Alarm System       283100-1PRE       283100-3PRO       21       20       29-Apr-18       19-May-18         283100-3PRO       283100-(Procure)Fire Alarm System       283100-2APP       PSB-1 INT ROUGH-111       42d       20d       20-May-18       30-Jun-18         321200-Asphalt Paving       321200-fPrepare)AsphaltPaving       SITE-CD-1210       321200-2APP       10       32d       10-Mar-18       19-Mar-18       321200 - (Prepare)AsphaltPaving         321200-1PRE       SITE-CD-1210       321200-2APP       10d       32d       10-Mar-18       19-Mar-18       321200 - (Prepare)AsphaltPaving  |                                      |           |                                       |                     |               |   |                                |
| 283100-3PRO       283100 - (Procure) Fire Alarm System       283100 - 2APP       PSB-1 INT ROUGH-111       42d       200d       20-May-18       30-Jun-18         321200 - Asphalt Paving       321200 - Procure) Fire Alarm System       32d       32d       10-Mar-18       10-Apr-18, 321200 - Asphalt Paving         321200 - IPRE       321200 - (Prepare) Asphalt Paving       SITE-CD-1210       321200 - 2APP       10d       32d       10-Mar-18       19-Mar-18         321200 - (Prepare) Asphalt Paving       SITE-CD-1210       321200 - 2APP       10d       32d       10-Mar-18       19-Mar-18  |                                      |           |                                       |                     |               |   |                                |
| 321200 - Asphalt Paving       32d       32d       32d       10-Apr-18       10-Apr-18, 321200 - Asphalt Paving         321200 - 1PRE       321200 - (Prepare)Asphalt Paving       SITE-CD-1210       321200 - 2APP       10d       320d       10-Mar-18       19-Mar-18       321200 - (Prepare)Asphalt Paving  |                                      | 19-May-18 | 21d 200d 29-Apr-18                    | 283100-3PRO         |               |   |                                |
| 321200-1PRE 321200 - (Prepare)AsphaltPaving SITE-CD-1210 321200-2APP 10d 320d 10-Mar-18 19-Mar-18 321200 - (Prepare)AsphaltPaving   | 283100 - (Procure) Fire Alarm System | 30-Jun-18 | 42d 200d 20-May-18                    | PSB-1 INT ROUGH-111 | 83100-2APP    | 283100 - (Procure) Fire Alarm System      | 283100-3PRO                    |
|   | 10-Apr-18, 321200 - Asphalt Paving   | 10-Apr-18 | 32d 320d 10-Mar-18                    |                     |               |   | 321200 - Asphalt Pavin         |
|   | 321200 - (Prepare)Asphalt Paving     | 19-Mar-18 | 10d 320d 10-Mar-18                    | 321200-2APP         | ITE-CD-1210   | 321200 - (Prepare)AsphaltPaving           | 321200-1PRE                    |
| - Demanning Leveror From Audal Wolk Leveror All Activities  | TASK filter: All Activities          |           | Page 11 of 30                         |                     |               | Effort Critical Remaining                 | Remaining Level                |

| El Dorado Public Safety Facili                   |  | Dradoooser             |                        | F Baseline Schedule                  | Finich                 | 13-Sep-17 00   |
|--|--|------------------------|------------------------|--------------------------------------|------------------------|--|
| ctivity ID                                       | Activity Name  | Predecessors           | Successors             | Orig Total Start<br>Dur Float        | Finish                 | 2018         2019           N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N         D         Jan         F         Mar         Apr         M         Jun         Jul         A         S         Oct         N         D         Jan         F         Mar         A         S         Oct         N         D         Jan         Jan         Jan         Jan         Jan         Jan         Jan         Jan         Jan< |
| 321200-2APP                                      | 321200 - (Approve)AsphaltPaving  | 321200-1PRE            | 321200-3PRO            | 21d 320d 20-Mar-18                   | 09-Apr-18              | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan F Mar Apr M Jun Jul A S Oct N D  |
| 321200-2AFF<br>321200-3PRO                       | 321200 - (Approve) Asphalt Paving<br>321200 - (Procure) Asphalt Paving | 321200-1FRE            | OFONSITE IMPR-1040     | 1d 320d 10-Apr-18                    | 10-Apr-18              | 321200 - (Procure) Asphalt Paving  |
| 321600 - Site Concrete                           | 521200 - (Flocule)Asphalt Paving                                       | 321200-2AFF            |                        | 32d 279d 10-Mar-18                   | 10-Apr-18              | 10-Apr-18, 321600 - Site Concrete  |
| 321600-1PRE                                      | 321600 - (Prepare) Site Concrete                                       | SITE-CD-1210           | 321600-2APP            | 10d 279d 10-Mar-18                   | 19-Mar-18              | □ 321600 - (Prepare) Site Concrete   |
| 321600-2APP                                      | 321600 - (Approve) Site Concrete                                       | 321600-1PRE            | 321600-3PRO            | 21d 279d 20-Mar-18                   | 09-Apr-18              | 321600 - (Approve) Site Concrete   |
| 321600-3PRO                                      | 321600 - (Procure) Site Concrete                                       | 321600-2APP            | OFONSITE IMPR-1030     | 1d 279d 10-Apr-18                    | 10-Apr-18              | I 321600 - (Procure) Site Concrete   |
| 323119 - Security Fence &                        |  | 021000-2ATT            |                        | 93d 247d 10-Mar-18                   | 10-Jun-18              | ▼ 10-Jun-18,323119 - Security Fence & Gates  |
| 323119-1PRE                                      | 323119 - (Prepare) Security Fence & Gates                              | SITE-CD-1210           | 323119-2APP            | 30d 247d 10-Mar-18                   | 08-Apr-18              | 323119 - (Prepare) Security Fence & Gates  |
| 323119-2APP                                      | 323119 - (Approve) Security Metal Fence & Gates                        | 323119-1PRE            | 323119-3PRO            | 21d 247d 09-Apr-18                   | 29-Apr-18              | 323119 - (Approve) Security Metal Fence & Gates  |
| 323119-3PRO                                      | 323119 - (Procure) Security Metal Fence & Gates                        | 323119-2APP            | OI-ONSITE IMPR-1230    | 42d 247d 30-Apr-18                   | 10-Jun-18              | 323119 - (Procure) Security Metal Fence & Gates  |
| 330000 - Site Utilities                          |  |                        |                        | 23d 99d 06-Jan-18                    | 28-Jan-18              | 28-Jan-18, 330000 - Site Utilities   |
| 330000-1PRE                                      | 330000 - (Prepare) Site Utilities                                      | SDI-CD-1020            | 330000-2APP            | 1d 99d 06-Jan-18                     | 06-Jan-18              | I 330000 - (Prepare) Site Utilities  |
| 330000-2APP                                      | 330000 - (Approve) Site Utilities                                      | 330000-1PRE            | 330000-3PRO            | 21d 99d 07-Jan-18                    | 27-Jan-18              | 🔲 330000 - (Approve) Site Utilities  |
| 330000-3PRO                                      | 330000 - (Procure) Site Utilities                                      | 330000-2APP            | SDI-1080, SDI-1090, SE | 1d 99d 28-Jan-18                     | 28-Jan-18              | 330000 - (Procure) Site Utilities  |
| 334000 - Site Drainage                           |  |                        | , ,                    | 23d 239d 06-Jan-18                   | 28-Jan-18              | 28-Jan-18, 334000 - Site Drainage  |
| 334000-1PRE                                      | 334000 - (Prepare) Site Drainage                                       | SDI-CD-1020            | 334000-2APP            | 1d 239d 06-Jan-18                    | 06-Jan-18              | I 334000 - (Prepare) Site Drainage   |
| 334000-2APP                                      | 334000 - (Approve) Site Drainage                                       | 334000-1PRE            | 334000-3PRO            | 21d 239d 07-Jan-18                   | 27-Jan-18              | 334000 - (Approve) Site Drainage   |
| 334000-3PRO                                      | 334000 - (Procure) Site Drainage                                       | 334000-2APP            | SDI-1100               | 1d 239d 28-Jan-18                    | 28-Jan-18              | I 334000 - (Procure) Site Drainage   |
| Construction                                     |  |                        |                        |                                      | 27-Nov-19              |  |
| Mobilization                                     |  |                        |                        | 13d 46d 08-Mar-18                    |                        | 26-Mar-18, Mobilization  |
| MOB-SITE-1004                                    | Trailers & Staging Area Set up   | M1010                  | PSB-FND&SLAB-1000      | 10d 40d 08-Mar-18                    | 26-Mar-18              | Trailers & Staging Area Setup  |
| MOB-SITE-1004<br>MOB-SITE-1006                   | Mobilize Equipment, Materials, Supplies                                |                        | SDI-1000               | 5d 19d 08-Mar-18                     | 14-Mar-18              | Mobilize Equipment Materials, Supplies   |
|  |  | M1010                  |                        |                                      |                        |  |
| MOB-SITE-1016<br>MOB-SITE-1036                   | Temp Fencing SWPPP   | M1010                  | SDI-1000<br>SDI-1000   | 1d 19d 08-Mar-18<br>1d 19d 08-Mar-18 | 08-Mar-18<br>08-Mar-18 | I Temp Fencing   |
|  |  | M1010                  | SDF1000                |                                      |                        |  |
| Site Developement & Inf                          |  |                        | 0014040                | 182d 1d 15-Mar-18                    | 19-Dec-18              | ▼ 19-Dec-18, Site Developement& Infrastructure   |
| SDI-1000   | Clear & Grub   | M1010, SDI-PAR-1050, N |                        | 5d 16d 15-Mar-18                     | 22-Mar-18              | Clear & Grub   |
| SDI-1010   | Surveying - Mass Grading   | SDI-1000               | SDI-1020               | 1d 16d 26-Mar-18                     | 26-Mar-18              | I Surveying - Mass Grading   |
| SDI-1020   | Mass Grading   | SDI-1010               | SDI-1030, SDI-1040, SE | 10d 16d 27-Mar-18                    | 10-Apr-18              |  |
| SDI-1030   | Building Pad - Public Safety Building                                  | SDI-1020, PSB-PAR-145  |                        | 5d 25d 11-Apr-18                     | 18-Apr-18              | Building Pad - Public Safety Building  |
| SDI-1040   | Building Pad - Evidence Building                                       | SDI-1020, EB-PAR-1650  | EB-FND&SLAB-1220,F     | 3d 53d 11-Apr-18                     | 16-Apr-18              | Building Pad - Evidence Building   |
| SDI-1050   | Building Pad Morgue Building   | SDI-1020, MB-PAR-1850  |                        | 3d 53d 11-Apr-18                     | 16-Apr-18              | Building Pad Morgue Building   |
| SDI-1060   | Building Pad Special Ops Building                                      | SDI-1020, SO-PAR-2050  |                        | 3d 154d 11-Apr-18                    | 16-Apr-18              | Building Pad Special Ops Building  |
| SDI-1070   | Building Pad - Armory & Range Building                                 | SDI-1020, AR-PAR-2250  | AR-FND&SLAB-1790       | 3d 124d 11-Apr-18                    | 16-Apr-18              | Building Pad - Armoly & Range Building   |
| SDI-1080   | Sewer System   | SDI-1020, SDI-PAR-1150 |                        | 20d 16d 11-Apr-18                    | 11-May-18              | Sewer System   |
| SDI-1090   | Fire Water   | SDI-1080, SDI-PAR-1150 | ,                      | 20d 16d 14-May-18                    | 12-Jun-18              | Fire Water   |
| SDI-1100   | Storm System (Main Trunk Lines)  | SDI-1090, SDI-PAR-1150 | ,                      | 20d 1d 24-Sep-18                     | 19-Oct-18              | Storm System (Main Trunk Lines)  |
| SDI-1110   | Domestic Water   | SDI-1100, SDI-PAR-1150 | ,                      | 10d 1d 22-Oct-18                     | 05-Nov-18              | Domestic Water   |
| SDI-1120   | Dry Utilities  | SDI-1110, SDI-PAR-1150 | OFONSITE IMPR-1008     | 25d 1d 06-Nov-18                     | 19-Dec-18              | Dry Utilities  |
| Public Safety Building                           |  |                        |                        | 294d 68d 30-May-18                   |                        | ▼ 15-Jul-19, Public Safety I   |
| Foundation & Slab                                |  |                        |                        | 41d 0d 30-May-18                     |                        | 26-Jul-18, Foundation & Slab   |
| PSB-FND&SLAB-1000                                | Survey Building Comers   | SDI-1030, PSB-PAR-155  |                        | 1d 0d 30-May-18                      | -                      | Survey Building Corners  |
| PSB-FND&SLAB-1010                                | Batter boards  | PSB-FND&SLAB-1000      | PSB-FND&SLAB-1040      | 2d 0d 31-May-18                      |                        | Batter boards  |
| PSB-FND&SLAB-1040                                | Excavate & Install Electrical Service Conduits - Trunk Line            | PSB-FND&SLAB-1010      | PSB-FND&SLAB-1050      | 2d 0d 04-Jun-18                      |                        | Excavate & Install Electrical Service Conduits - Trunk Line  |
| PSB-FND&SLAB-1050                                | Excavate Footings & Elevator Pit                                       | PSB-FND&SLAB-1040      | PSB-FND&SLAB-1060      |                                      | 12-Jun-18              | Excavate Footings & Elevator Pit   |
| PSB-FND&SLAB-1060                                | Excavate & Install Sewer, Storm (Below slab & Thru Footing)            | PSB-FND&SLAB-1050      | PSB-FND&SLAB-1080      |                                      | 27-Jun-18              | Excavate & Install Sewer, Storm (Below/slab & Thru Footing)  |
| PSB-FND&SLAB-1070                                | Excavate & Install Fire Sprinkler Riser (Thru slab)                    | PSB-FND&SLAB-1050      | PSB-FND&SLAB-1080      | 2d 1d 13-Jun-18                      |                        | Excavate & Install Fire Sprinkler Riser (Thru slab)  |
| PSB-FND&SLAB-1080                                | Formwork - Footings & Elevator Pit Slab                                | PSB-FND&SLAB-1070, F   | PSB-FND&SLAB-1090      | 5d 0d 18-Jun-18                      | 22-Jun-18              | Formwork - Footings & Elevator PitSlab   |
| Remaining Level of Effort Actual Level of Effort | Effort Actual Work Critical Remaining                                  |                        | PSB-FND&SLAB-1090      | Page 12 of 30                        | 22-Jun-18              | TASK filter: All Activities  |

| vity ID                            | Activity Name                          | Droc                                  | lecessors        | Successors          | Orig | Total Start              | Finish                 | 2018 2019  |
|------------------------------------|--|---------------------------------------|------------------|---------------------|------|--------------------------|------------------------|--|
| nty ID                             | Activity Name                          | Field                                 | lecessors        | Successors          |      | Float                    | FILISI                 | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan F Mar Apr M Jun Jul A S Oct N        |
| PSB-FND&SLAE                       | 3-1090 Reinforcing Steel & Embeds - F  | ootings PSB                           | -FND&SLAB-1080   | PSB-FND&SLAB-1100   | 4d   | 0d 25-Jun-18             | 28-Jun-18              | Reinforcing Steel & Embeds - Footings  |
| PSB-FND&SLAE                       | 3-1100 Place Concrete - Footings & Ele | v Pit Slab PSB                        | -FND&SLAB-1090,( | PSB-FND&SLAB-1110,  | 1d   | 0d 29-Jun-18             | 29-Jun-18              | I Place Concrete - Footings & Elev Pit Slab                                      |
| PSB-FND&SLAE                       | 3-1102 Formwork & Reinforcing - Eleva  | tor Pitwalls PSB                      | -FND&SLAB-1100   | PSB-FND&SLAB-1106   | 5d   | 5d 02-Jul-18             | 09-Jul-18              | Formwork & Reinforcing - Elevator Pit walls                                      |
| PSB-FND&SLAE                       | •                                      |                                       | -FND&SLAB-1100   | PSB-FND&SLAB-1180   | 5d   | 6d 02-Jul-18             | 09-Jul-18              | Int Perimeter Formwork &Slab Blockouts   |
| PSB-FND&SLAE                       | 3-1106 Place Elev Pit Walls            | PSB                                   | -FND&SLAB-1102   | PSB-FND&SLAB-1180   | 1d   | 5d 10-Jul-18             | 10-Jul-18              | Place Elev PitWalls  |
| PSB-FND&SLAE                       | 3-1110 Below slab Electrical Conduits  | PSB                                   | -FND&SLAB-1100,F | PSB-FND&SLAB-1160   | 7d   | 0d 02-Jul-18             | 11-Jul-18              | Below slab Electrical Conduits   |
| PSB-FND&SLAE                       | 3-1160 Aggregate Base                  | PSB                                   | -FND&SLAB-1110,F | PSB-FND&SLAB-1170   | 2d   | 0d 12-Jul-18             | 13-Jul-18              | Aggregate Base   |
| PSB-FND&SLAE                       |  | PSB                                   | -FND&SLAB-1160   | PSB-FND&SLAB-1180   | 2d   | 0d 16-Jul-18             | 17-Jul-18              | l Vapor Barrier  |
| PSB-FND&SLAE                       |  | PSB                                   | -FND&SLAB-1170,F | PSB-FND&SLAB-1190   | 5d   | 0d 18-Jul-18             | 24-Jul-18              | Reinforcing Steel - Slab   |
| PSB-FND&SLAE                       | -                                      |                                       | -FND&SLAB-1180   | PSB-ENVELOPE-1020   | 2d   | 0d 25-Jul-18             | 26-Jul-18              | Place Concrete - Slab (Excluding perimeter pour strip)                           |
| Building Envelope                  |  |                                       |                  |                     |      | 91d 02-Jul-18            | 27-Dec-18              | 27-Dec-18, Building Envelope & Dry-in  |
| PSB-ENVELOPI                       | -                                      | PSB                                   | -FND&SLAB-1100,( | PSB-ENVELOPE-1032   |      | 15d 02-Jul-18            | 12-Jul-18              | CMU Starter Walls  |
| PSB-ENVELOPI                       | E-1010 Casting slabs                   | PSB                                   | -FND&SLAB-1100,5 | PSB-ENVELOPE-1020   | 15d  | 3d 02-Jul-18             | 23-Jul-18              | Casting slabs  |
| PSB-ENVELOPI                       | E-1020 Formwork, Reinforcing & Embe    | ds - Concrete Tilt Up Panels PSB      | -ENVELOPE-1010,  | PSB-ENVELOPE-1030   | 20d  | 0d 13-Jul-18             | 09-Aug-18              | Formwork, Reinforcing & Embeds - Concrete Tilt Up Panels                         |
| PSB-ENVELOPI                       | , 5                                    | •                                     | -ENVELOPE-1020,  | PSB-ENVELOPE-1040   | 20d  | 0d 20-Jul-18             | 16-Aug-18              | Place Concrete - Tilt Up Panels  |
| PSB-ENVELOPI                       |  |                                       | -ENVELOPE-1008,  | PSB-ENVELOPE-1080   | 20d  | 5d 27-Jul-18             | 23-Aug-18              |  |
| PSB-ENVELOP                        |  |                                       | -ENVELOPE-1030,  | PSB-ENVELOPE-1050   | 20d  | 0d 27-Jul-18             | 23-Aug-18              | Concrete Cure Time for Tilt Up Panels (Phase 1 Picks)                            |
| PSB-ENVELOPI                       |  |                                       | -ENVELOPE-1030   | PSB-ENVELOPE-1092   | 20d  | 0d 17-Aug-18             | 14-Sep-18              | Concrete Cure Time for Tilt Up Panels (Phase 2 Picks)                            |
| PSB-ENVELOPI                       |  | , , , , , , , , , , , , , , , , , , , | -ENVELOPE-1040   | PSB-ENVELOPE-1080   | 5d   | 0d 24-Aug-18             | · · ·                  | Raise, Set & Temp Shore Tilt Up Panels (Phase 1 Picks)                           |
| PSB-ENVELOPI                       |  | · · · · ·                             | -ENVELOPE-1050,  | PSB-ENVELOPE-1090   | 5d   | 0d 31-Aug-18             | 07-Sep-18              | Erect Steel Columns Phase 1  |
| PSB-ENVELOPI                       |  |                                       | -ENVELOPE-1080   | PSB-ENVELOPE-1110   | 15d  | 0d 10-Sep-18             | 28-Sep-18              | Erect2nd Floor & Roof Beams Phase 1  |
| PSB-ENVELOPI                       |  |                                       | -ENVELOPE-1042   | PSB-ENVELOPE-1100   |      | 0d 17-Sep-18             |                        | Raise, Set & Temp Shore Tilt Up Panels (Phase 2 Picks)                           |
| PSB-ENVELOPI                       |  | , ,                                   | -ENVELOPE-1080.  | PSB-ENVELOPE-1110   | 5d   | 0d 24-Sep-18             | 28-Sep-18              | Erect Steel Columns Phase 2  |
| PSB-ENVELOP                        |  |                                       | -ENVELOPE-1100,  | PSB-ENVELOPE-1120   | 13d  | 0d 01-Oct-18             | 17-Oct-18              | Erect2nd Floor & Roof Beams Phase 2  |
| PSB-ENVELOP                        |  |                                       | -ENVELOPE-1110,  | PSB-ENVELOPE-1130   |      | 10d 01-Oct-18            | 12-Oct-18              |  |
| PSB-ENVELOP                        |  |                                       | -ENVELOPE-1110   | PSB-ENVELOPE-1140   |      | 0d 11-Oct-18             | 24-Oct-18              | Metal Decking - 2nd Floor  |
| PSB-ENVELOP                        | 8                                      |                                       | -ENVELOPE-1112   | PSB-ENVELOPE-1160   |      | 10d 15-Oct-18            | 19-Oct-18              | Reinforcing Steel at Closure Pour to Panels                                      |
| PSB-ENVELOP                        | 0                                      |                                       | -ENVELOPE-1120   | PSB-ENVELOPE-1170   |      | 15d 18-Oct-18            | 01-Nov-18              | Metal Decking - Roof   |
| PSB-ENVELOP                        | 0                                      |                                       | -ENVELOPE-1130   | PSB-ENVELOPE-1170   |      | 10d 22-Oct-18            | 24-Oct-18              | Place Concrete - Closure Pour & Blockouts  |
| PSB-ENVELOP                        |  |                                       | -ENVELOPE-1120   | PSB-ENVELOPE-1164   |      | 0d 25-Oct-18             | 01-Nov-18              | MEP Floor Penetrations & Deck Inserts  |
| PSB-ENVELOP                        |  |                                       | -ENVELOPE-1162   | PSB-1 INT ROUGH-101 |      | 0d 02-Nov-18             | 08-Nov-18              | Reiforcing and Concrete over metal deck  |
| PSB-ENVELOP                        |  |                                       | -ENVELOPE-1160,  | PSB-ENVELOPE-1230   |      | 40d 25-Oct-18            | 08-Nov-18              | Kenorchig and concrete over metal deck      Exterior Door Frames, Exterior Doors |
| PSB-ENVELOPI                       | ,                                      |                                       | -ENVELOPE-1160,1 | PSB-COMPLETION-1(   |      | 117d 02-Nov-18           | 07-Nov-18              | Remove Tilt Up Panel Shoring   |
| PSB-ENVELOP                        | -1 5                                   |                                       | -ENVELOPE-1140,  | PSB-ENVELOPE-1210   |      | 20d 02-Nov-18            | 07-Nov-18              | Roof Curbs   |
| PSB-ENVELOP                        |  |                                       | -ENVELOPE-1140,  | PSB-ENVELOPE-1210   |      | 15d 02-Nov-18            | 19-Nov-18              | MEP Roof Callss  |
| PSB-ENVELOP                        |  |                                       | -ENVELOPE-1140   | PSB-ENVELOPE-1210   |      | 15d 02-Nov-18            | 19-Nov-18              |  |
| PSB-ENVELOPI                       |  |                                       | -ENVELOPE-1140,  | PSB-ENVELOPE-1210   |      | 25d 02-Nov-18            | 06-Dec-18              | Steen wai ranning  |
| PSB-ENVELOPI                       | ,                                      |                                       | -ENVELOPE-1190,  | PSB-ENVELOPE-1230   |      | 15d 20-Nov-18            | 17-Dec-18              |  |
|                                    | ,                                      |                                       |                  |                     | -    |                          |                        |  |
| PSB-ENVELOPI<br>PSB-ENVELOPI       |  |                                       | -ENVELOPE-1210,  | PSB-ENVELOPE-1230   |      | 15d 18-Dec-18            | 26-Dec-18              | Temp Cover Roof Openings   |
| -                                  |  | PSB                                   | -ENVELOPE-1202,  | PSB-1 WALL SYS-1002 |      | 15d 27-Dec-18            | 04 14 40               | ◆ Building Dry-In  |
| Building Exterior<br>PSB-BLDG EXT- |  | PSB                                   | -ENVELOPE-1140   | PSB-BLDG EXT-1026   |      | 56d02-Nov-1877d02-Nov-18 |                        | ▼ 04-Mar-19, Building Exterior<br>Steel Canopies                                 |
| PSB-BLDG EXT                       |  |                                       | -ENVELOPE-1140   | PSB-BLDG EXT-1020   |      | 71d 02-Nov-18            |                        |  |
| PSB-BLDG EXT                       |  |                                       | -ENVELOPE-1140   | PSB-BLDG EXT-1026   |      | 51d 10-Dec-18            |                        | Backer Rod, Sealants & Caulkings   |
| PSB-BLDG EXT                       | · · · · · · · · · · · · · · · · · · ·  | •                                     |                  | PSB-COMPLETION-1(   |      | 93d 18-Dec-18            | 20-Dec-18<br>20-Dec-18 | Backer Root, Sealants & Caulkings  |
| PSB-BLDG EXT                       |  |                                       | -ENVELOPE-1210   | PSB-BLDG EXT-1014   |      |                          | 20-Dec-18<br>05-Feb-19 | Roof Waik Pads      Sheet Metal Flashing at Roof Curbs                           |
|                                    |  |                                       | -BLDG EXT-1026   |                     |      | 56d 28-Jan-19            |                        | Sneet Metal Flashing at Roof Curbs   |
| PSB-BLDG EXT-                      | 1014 Set Rooftop Mechanical Units 8    | Exhaustrans PSB                       | -ENVELOPE-1210,  | PSB-BLDG EXT-1016,I | DC   | 56d 06-Feb-19            | 13-Feb-19              | ■ bet Roottop Miechanical Units & Exhaust Fan                                    |

| Dorado Public Safety Facilit<br>ty ID | Activity Name                                    | Predecessors         | Successors             |      | Schedule      | Finish    | 2018 2019   |
|---------------------------------------|--|----------------------|------------------------|------|---------------|-----------|---|
| iy iD                                 | Activity name                                    | Predecessors         | Successors             |      | loat          | Finish    | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan F Mar Apr M Jun Jul A S Oct N |
| PSB-BLDG EXT-1016                     | Roof Top Gas Piping & Connection                 | PSB-BLDG EXT-1014    | PSB-BLDG EXT-1140      | 5d 5 | 56d 14-Feb-19 | 25-Feb-19 | Roof Top Gas Piping & Connection  |
| PSB-BLDG EXT-1018                     | Roof Top Condensate Piping & Connect             | PSB-BLDG EXT-1014    | PSB-BLDG EXT-1140      |      | 56d 14-Feb-19 | 25-Feb-19 | Roof Top Condensate Piping & Connect                                      |
| PSB-BLDG EXT-1020                     | Roof Top Power & Connect                         | PSB-BLDG EXT-1014    | PSB-BLDG EXT-1140      |      | 56d 14-Feb-19 | 25-Feb-19 | Roof Top Power & Connect  |
| PSB-BLDG EXT-1026                     | Exterior Paints & Sealers - "Main"               | PSB-BLDG EXT-1002, P | PSB-BLDG EXT-1028,     |      | 51d 27-Dec-18 | 23-Jan-19 | Exterior Paints & Sealers - "Main"  |
| PSB-BLDG EXT-1028                     | Metal Down Spouts                                | PSB-BLDG EXT-1026    | PSB-BLDG EXT-1140      |      | 67d 28-Jan-19 | 04-Feb-19 | Metal Down Spouts   |
| PSB-BLDG EXT-1050                     | Exterior Signage and Marquee                     | PSB-BLDG EXT-1026, 1 | PSB-COMPLETION-1(      |      | 73d 28-Jan-19 | 30-Jan-19 | Exterior Signage and Marquee  |
| PSB-BLDG EXT-1060                     | MEP Trim at Exterior Walls                       | PSB-BLDG EXT-1026    | PSB-SYS START-1010     |      | 51d 28-Jan-19 | 13-Feb-19 | MEP Trim at Exterior Walls  |
| PSB-BLDG EXT-1130                     | ParapetCap                                       | PSB-BLDG EXT-1026,0  | PSB-COMPLETION-1(      |      | 66d 28-Jan-19 | 13-Feb-19 |   |
| PSB-BLDG EXT-1140                     | Painting - Accessories                           | PSB-BLDG EXT-1028,P  | PSB-COMPLETION-1(      |      | 56d 26-Feb-19 | 04-Mar-19 | Painting - Accessories  |
| Building Interior                     |  |                      |                        |      | 67d 25-Oct-18 | 15-Jul-19 | Tis-Jul-19, Building Int  |
| 1st Floor - Interior Framin           | a. Rough MEP, FS, LV                             |                      |                        |      | 86d 25-Oct-18 | 05-Feb-19 | 05-Feb-19, 1st Floor - Interior Framing, Rough M                          |
|                                       | Metal Stud Wall Framing                          | PSB-ENVELOPE-1160    | PSB-1 INT ROUGH-101    |      | 12d 25-Oct-18 | 21-Nov-18 | Metal Stud Wall Framing   |
| PSB-1 INT ROUGH-1010                  |  | PSB-1 INT ROUGH-1000 |                        |      | 11d 09-Nov-18 | 30-Nov-18 | Fire Sprinkler Rough  |
|                                       | Pumbing Waste & Vent                             | PSB-1 INT ROUGH-1000 | PSB-1 INT ROUGH-106    |      | 6d 09-Nov-18  | 30-Nov-18 | Pumbing Waste & Vent  |
| PSB-1 INT ROUGH-1030                  |  | PSB-ENVELOPE-1160,   | PSB-1 INT ROUGH-106    |      | 1d 09-Nov-18  | 07-Dec-18 |   |
| PSB-1 INT ROUGH-1040                  |  | PSB-ENVELOPE-1160,   | PSB-1 INT ROUGH-106    |      | 6d 09-Nov-18  | 30-Nov-18 |   |
| PSB-1 INT ROUGH-1050                  |  | PSB-1 INT ROUGH-1000 | PSB-1 INT ROUGH-106    |      | 12d 08-Nov-18 | 21-Nov-18 | RFL & OFL Piping Rough  |
| PSB-1 INT ROUGH-1052                  | 100  | PSB-1 INT ROUGH-1040 |                        |      | 21d 03-Dec-18 | 14-Dec-18 |   |
| PSB-1 INT ROUGH-1054                  |  | PSB-1 INT ROUGH-1030 | PSB-1 WALL SYS-104(    |      |               | 21-Dec-18 |   |
| PSB-1 INT ROUGH-1056                  |  | PSB-1 INT ROUGH-1040 |                        |      | 6d 10-Dec-18  | 21-Dec-10 |   |
| PSB-1 INT ROUGH-1060                  | •  | PSB-1 INT ROUGH-1030 |                        |      | 1d 10-Dec-18  | 31-Dec-18 |   |
| PSB-1 INT ROUGH-1000                  |  | PSB-1 INT ROUGH-1050 | PSB-1 INT ROUGH-111    |      | 11d 10-Dec-18 | 31-Dec-18 | Oas Piping Rough     Power & Lighting Rough                               |
|                                       | Power & Lighting Rough     CW HW & HWR Rough     |                      |                        |      | 12d 10-Dec-18 | 08-Jan-19 | CW HW & HWR Rough   |
|                                       |  | PSB-1 INT ROUGH-1010 |                        |      |               |           |   |
|                                       | Elevator Hydraulics, Power and Controls Rough    | PSB-1 INT ROUGH-1000 |                        |      | 21d 10-Dec-18 | 31-Dec-18 | Elevator Hydraulics, Power and Controls Rough                             |
|                                       | Metal Stud Soffit Framing                        | PSB-1 INT ROUGH-1030 | PSB-1 INT ROUGH-117    |      | 11d 10-Dec-18 | 31-Dec-18 | Metal Stud Soffit Framing   |
| PSB-1 INT ROUGH-1112                  |  | PSB-1 INT ROUGH-1070 |                        |      | 11d 02-Jan-19 | 15-Jan-19 | Fire Alarm Rough  |
| PSB-1 INT ROUGH-1114                  |  | PSB-1 INT ROUGH-1060 | PSB-1 INT ROUGH-117    |      | 1d 02-Jan-19  | 15-Jan-19 | Signal Rough  |
|                                       | Metal Stud Framing Pick-up & Blocking            | PSB-1 INT ROUGH-1110 | PSB-1 WALLSYS-1002     |      | 11d 02-Jan-19 | 15-Jan-19 | Metal Stud Framing Pick-up & Blocking                                     |
| PSB-1 INT ROUGH-1140                  |  | PSB-1 INT ROUGH-1110 |                        |      | 17d 02-Jan-19 | 15-Jan-19 | Interior Stair Framing  |
|                                       | Pre-lim Insulation & Gyp above ceilings & chases | PSB-ENVELOPE-1230,   | PSB-1 WALLSYS-104(     |      | 20d 27-Dec-18 | 10-Jan-19 | Pre-lim Insulation & Gyp above ceilings & chases                          |
| PSB-1 INT ROUGH-1164                  |  | PSB-1 INT ROUGH-1080 |                        |      | 12d 09-Jan-19 | 22-Jan-19 | Plumbing Insulation   |
|                                       | MEP, FS, Signal & FADrops through Ceilings       | PSB-1 INT ROUGH-1110 | PSB-1 WALLSYS-1002     |      | 1d 16-Jan-19  | 29-Jan-19 | MEP, FS, Signal & FADrops through Ceilings                                |
| PSB-1 INT ROUGH-1180                  |  | PSB-1 INT ROUGH-1070 | PSB-1 SYS TRIM-1032    | 5d 5 | 56d 30-Jan-19 | 05-Feb-19 | Power-Wire Pull   |
| PSB-1 INT ROUGH-1190                  |  | PSB-1 INT ROUGH-1056 | PSB-1 SYS TRIM-1064    | 5d 6 | 66d 30-Jan-19 | 05-Feb-19 | EMS - Wire Pull   |
| PSB-1 INT ROUGH-1200                  | FA - Wire Pull                                   | PSB-1 INT ROUGH-1112 |                        |      | 77d 30-Jan-19 | 05-Feb-19 | 🛛 FA-Wire Pull  |
| PSB-1 INT ROUGH-1202                  | Signal - Cable Pull                              | PSB-1 INT ROUGH-1110 | PSB-1 SYS TRIM-1060    | 5d 7 | 77d 30-Jan-19 | 05-Feb-19 | Signal - Cable Pull   |
| 1st Floor - Insulation, Gyp           |  |                      |                        |      | 1d 11-Jan-19  | 11-Apr-19 | 11-Apr-19, 1st Floor - Insulation, Gyp 8                                  |
| PSB-1 WALLSYS-1000                    |  | PSB-1 INT ROUGH-1000 |                        |      | 20d 11-Jan-19 | 17-Jan-19 | Door, Frames  |
| PSB-1 WALLSYS-1002                    |  | PSB-ENVELOPE-1230,   | PSB-1 WALL SYS-1020    |      | 1d 30-Jan-19  | 30-Jan-19 | I Rough Inspection Complete - Cleared for Insulatio                       |
| PSB-1 WALLSYS-1020                    |  | PSB-1 WALLSYS-1002,  | PSB-1 WALLSYS-104(     |      | 1d 31-Jan-19  | 06-Feb-19 | Thermal Insulation  |
| PSB-1 WALLSYS-1030                    |  | PSB-1 WALLSYS-1002,  |                        |      | 1d 31-Jan-19  | 06-Feb-19 | Acoustical Insulation   |
| PSB-1 WALLSYS-1040                    | 6 / 6  | PSB-1 WALLSYS-1030,  | PSB-1 WALLSYS-106(     |      | 1d 07-Feb-19  | 28-Feb-19 | Hang Gypbolard Ceilings   |
| PSB-1 WALL SYS-1050                   | 6 /1 /1  | PSB-1 WALL SYS-1000, | PSB-1 WALL SYS-106(    |      | 1d 14-Feb-19  | 07-Mar-19 | Hang Gypbpard & Ballistic Gypboard Walls                                  |
| PSB-1 WALLSYS-1060                    |  | PSB-1 WALL SYS-1040, | PSB-1 WALL SYS-107(    |      | 1d 01-Mar-19  | 28-Mar-19 | Gypboard Tape & Finish  |
| PSB-1 WALL SYS-1070                   | Fire & Sound Sealants                            | PSB-1 WALL SYS-1060, | PSB-1 WALL SYS-109(    | 5d   | 1d 22-Mar-19  | 28-Mar-19 | Fire & Sound Sealants   |
| PSB-1 WALL SYS-1080                   | Stair treads & Railing                           | PSB-1 WALL SYS-1060  | PSB-1 WALL SYS-109(    | 10d  | 4d 22-Mar-19  | 04-Apr-19 | Stair treads & Railing  |
| PSB-1 WALL SYS-1090                   | Prime/PaintWalls & Ceilings                      | PSB-1 WALL SYS-1070, | PSB-1 INT FIN-1160, PS | 15d  | 1d 22-Mar-19  | 11-Apr-19 | Prime/PaintWalls & Ceilings   |
|                                       |  |                      |                        |      |               |           |   |

| D                          | Activity Name   | Predecessors            | Successors             | Orig Total Start<br>Dur Float | Finish                 | 2018 2019   |
|----------------------------|---|-------------------------|------------------------|-------------------------------|------------------------|---|
|                            |   |                         |                        |                               |                        | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan F Mar Apr M Jun Jul A S Oct N |
| 1st Floor Interior Finishe |   |                         |                        | 40d 10d 05-Apr-19             | 31-May-19              |   |
| PSB-1 INT FIN-1160         | Restroom Floor & Wall Finishes                          | PSB-1 WALLSYS-1090,     | PSB-1 SYS TRIM-1080    | 10d 30d 05-Apr-19             | 18-Apr-19              |   |
| PSB-1 INT FIN-1170         | T-Bar Ceiling Grid                                      | PSB-1 WALL SYS-1090,    | PSB-1 INT FIN-1180, PS | 10d 1d 05-Apr-19              | 18-Apr-19              | T-Bar Ceiling Grid  |
| PSB-1 INT FIN-1172         | Transaction Window                                      | PSB-1 WALLSYS-1090      | PSB-COMPLETION-1(      | 1d 35d 12-Apr-19              | 12-Apr-19              | I Transaction Window  |
| PSB-1 INT FIN-1174         | Display Case  | PSB-1 WALLSYS-1090      | PSB-COMPLETION-1(      | 1d 35d 12-Apr-19              | 12-Apr-19              | I Display Case  |
| PSB-1 INT FIN-1176         | Access Doors  | PSB-1 WALLSYS-1090,     | PSB-COMPLETION-1(      | 1d 35d 12-Apr-19              | 12-Apr-19              | I Access Doors  |
| PSB-1 INT FIN-1178         | Mobeile (File) Space Savers                             | PSB-1 WALLSYS-1090      | PSB-COMPLETION-1(      | 1d 35d 12-Apr-19              | 12-Apr-19              | Mobeile (File) Space Savers   |
| PSB-1 INT FIN-1180         | Cabinets  | PSB-1 INT FIN-1170,064  | PSB-1 INT FIN-1190, PS | 10d 1d 12-Apr-19              | 25-Apr-19              | Cabinets  |
| PSB-1 INT FIN-1182         | Elevator Trim   | PSB-1 WALLSYS-1090,     | PSB-SYS START-1062     | 5d 16d 19-Apr-19              | 25-Apr-19              | I Elevator Trim   |
| PSB-1 INT FIN-1184         | FRP and Wall Veneers                                    | PSB-1 INT FIN-1170,068  | PSB-1 INT FIN-1220, PS | 5d 16d 19-Apr-19              | 25-Apr-19              | FRP and Wall Veneers  |
| PSB-1 INT FIN-1186         | Flooring Systems  | PSB-1 INT FIN-1180,096  | PSB-1 INT FIN-1220, PS | 10d 1d 19-Apr-19              | 02-May-19              | Flooring Systems  |
| PSB-1 INT FIN-1190         | Countertops   | PSB-1 INT FIN-1180      | PSB-1 SYS TRIM-1080    | 5d 23d 26-Apr-19              | 02-May-19              | Countertops   |
| PSB-1 INT FIN-1220         | Toilet Partitions and Accessories                       | PSB-1 INT FIN-1186, PSE | PSB-COMPLETION-1(      | 3d 18d 03-May-19              | 07-May-19              | I Toilet Partitions and Accessories                                       |
| PSB-1 INT FIN-1230         | WindowBlinds  | PSB-1 INT FIN-1186, 122 | PSB-COMPLETION-1(      | 2d 19d 03-May-19              | 06-May-19              | I Window Blinds   |
| PSB-1 INT FIN-1240         | Fire Extinguisher Cabinets & FEs                        | PSB-1 INT FIN-1186, 104 | PSB-COMPLETION-1(      | 2d 19d 03-May-19              | 06-May-19              | I Fire Extinguisher Cabinets & FEs  |
| PSB-1 INT FIN-1250         | Corner Guards   | PSB-1 INT FIN-1186      | PSB-COMPLETION-1(      | 2d 19d 03-May-19              | 06-May-19              | I Comer Guards  |
| PSB-1 INT FIN-1260         | Appliances  | PSB-1 INT FIN-1186      | PSB-COMPLETION-1(      | 1d 20d 03-May-19              | 03-May-19              | I Appliances  |
| PSB-1 INT FIN-1270         | TV Screen   | PSB-1 INT FIN-1186      | PSB-COMPLETION-1(      | 1d 20d 03-May-19              |                        |   |
| PSB-1 INT FIN-1280         | Lockers   | PSB-1 INT FIN-1186      | PSB-COMPLETION-1(      | 3d 18d 03-May-19              |                        |   |
| PSB-1 INT FIN-1300         | Interior Signage  | PSB-1 INT FIN-1186      | PSB-COMPLETION-1(      | 1d 20d 03-May-19              |                        |   |
| PSB-1 INT FIN-1330         | Marker Boards   | PSB-1 INT FIN-1186, 101 | PSB-COMPLETION-1(      | 1d 20d 03-May-19              |                        |   |
| PSB-1 INT FIN-1350         | File Cabinets   | PSB-1 INT FIN-1186      | PSB-COMPLETION-1(      | 1d 20d 03-May-19              |                        |   |
| PSB-1 INT FIN-1380         | Acoustical Ceiling Panels                               | PSB-1 INT FIN-1186, PSE |                        | 4d 26d 03-May-19              |                        |   |
| PSB-1 INT FIN-1400         | Doors & Hardware  | PSB-1 INT FIN-1186,087  | PSB-COMPLETION-1(      | 10d 1d 03-May-19              | ,                      |   |
| PSB-1 INT FIN-1410         | Paint & Sealers - Doors, Special wall paneling and Trim | PSB-1 INT FIN-1400, PSI |                        | 10d 1d 17-May-19              |                        |   |
| 1st Floor - MEP, FS, LV T  |   |                         |                        | 27d 23d 12-Apr-19             | 20-May-19              |   |
| PSB-1 SYS TRIM-1032        |   | PSB-1 WALL SYS-1090,    | PSB-SYS START-1010     | 10d 10d 12-Apr-19             | 25-Apr-19              |   |
| PSB-1 SYS TRIM-1036        |   | PSB-1 INT FIN-1170      | PSB-SYS START-1050     | 10d 15d 19-Apr-19             | 02-May-19              | i i i i i i   |
| PSB-1 SYS TRIM-1040        |   | PSB-1 INT FIN-1170, PSE |                        | 10d 5d 19-Apr-19              | 02-May-19              |   |
| PSB-1 SYS TRIM-1050        |   | PSB-1 INT FIN-1170, PSE |                        | 10d 26d 19-Apr-19             | 02-May-19              |   |
| PSB-1 SYS TRIM-1060        |   | PSB-1 INT FIN-1170, PSE |                        | 10d 26d 19-Apr-19             | 02-May-19              |   |
| PSB-1 SYS TRIM-1000        | 5   | PSB-1 INT FIN-1170, F3L | PSB-SYS START-1000     | 10d 35d 19-Apr-19             | 02-May-19              |   |
| PSB-1 SYS TRIM-1062        | •   |                         |                        | · · ·                         |                        |   |
|                            |   | PSB-1 INT FIN-1170, PSE |                        | 10d 15d 19-Apr-19             | 02-May-19              |   |
| PSB-1 SYS TRIM-1080        |   | PSB-1 INT FIN-1160, PSE | PSB-SYS START-1080     | 15d 23d 30-Apr-19             | 20-May-19              |   |
| 2nd Floor - Interior Fram  |   |                         |                        | 65d 72d 09-Nov-18             | 12-Feb-19<br>07-Dec-18 |   |
|                            | 0 Metal Stud Wall Framing                               | PSB-ENVELOPE-1164       | PSB-2 INT ROUGH-123    | 20d 0d 09-Nov-18              |                        | Metal Stud Wall Framing   |
|                            | 0 Fire Sprinkler Rough                                  | PSB-2 INT ROUGH-1220    |                        | 15d 0d 26-Nov-18              | 14-Dec-18              | Fire Sprinkler Rough  |
|                            | 0 Pumbing Waste & Vent                                  | PSB-2 INT ROUGH-1220    |                        | 15d 0d 26-Nov-18              |                        | Pumbing Waste & Vent  |
| PSB-2 INT ROUGH-125        |   | PSB-2 INT ROUGH-1220    |                        | 15d 0d 26-Nov-18              |                        |   |
| PSB-2 INT ROUGH-126        |   |                         | PSB-2 INT ROUGH-130    | 15d 0d 26-Nov-18              |                        |   |
| PSB-2 INT ROUGH-126        | ,   | PSB-2 INT ROUGH-1260    |                        | 5d 36d 17-Dec-18              |                        |   |
|                            | 0 RFL & OFL Piping Rough                                |                         | PSB-2 INT ROUGH-132    | 10d 0d 10-Dec-18              |                        |   |
| PSB-2 INT ROUGH-128        |   |                         | PSB-2 INT ROUGH-134    | 10d 10d 10-Dec-18             |                        |   |
|                            | 0 CW HW & HWR Rough                                     |                         | PSB-2 INT ROUGH-134    | 15d 5d 10-Dec-18              |                        |   |
| PSB-2 INT ROUGH-130        | 2 HVAC Insulation                                       | PSB-2 INT ROUGH-1250    | PSB-2 WALL SYS-114(    | 5d 36d 17-Dec-18              | 21-Dec-18              | I HVAC Insulation   |
| PSB-2 INT ROUGH-130        | 4 Power & Lighting Rough                                | PSB-2 INT ROUGH-1260    | PSB-2 INT ROUGH-134    | 15d 0d 17-Dec-18              | 08-Jan-19              | Power & Lighting Rough  |
| PSB-2 INT ROUGH-131        | 0 Elevator Hydraulics, Power and Controls Rough         | PSB-2 INT ROUGH-1260    | PSB-2 INT ROUGH-134    | 10d 5d 17-Dec-18              | 31-Dec-18              | Elevator Hydraulics, Power and Controls Rough                             |
|                            |   |                         |                        |                               |                        |   |

| Dorado Public Safety Facilit<br>vity ID | Activity Name   | Predecessor             |                        | Baseline Schedule             | Finish                 |           | 13-Sep-1<br>2018 2019   |
|---|---|-------------------------|------------------------|-------------------------------|------------------------|-----------|---|
|   |   | Predecessors            | Successors             | Orig Total Start<br>Dur Float | rinsn                  | N D lan E | 2019<br>Mar Apr M Jun Jul A S Oct N D Jan F Mar Apr M Jun Jul A S Oct N |
| PSB-2 INT ROUGH-1320                    | Fire Alarrm Rough                                       | PSB-2 INT ROUGH-1270    | PSB-2 INT ROUGH-134    | 10d 0d 24-Dec-18              | 08-Jan-19              |           |   |
| PSB-2 INT ROUGH-1322                    |   | PSB-2 INT ROUGH-1270    | PSB-2 INT ROUGH-144    | 10d 92d 24-Dec-18             | 08-Jan-19              |           | Signal Rough  |
| PSB-2 INT ROUGH-1330                    |   | PSB-2 INT ROUGH-1270    |                        | 10d 0d 24-Dec-18              | 08-Jan-19              | -         | HVAC.Controls Rough   |
| PSB-2 INT ROUGH-1332                    |   | PSB-2 INT ROUGH-1300    |                        | 5d 26d 02-Jan-19              | 08-Jan-19              | -         | Plumbing Insulation   |
|   | Metal Stud Soffit Framing                               | PSB-2 INT ROUGH-1330    | PSB-2 INT ROUGH-135    | 15d 0d 09-Jan-19              | 29-Jan-19              | -         | Metal Stud Soffit Framing   |
| PSB-2 INT ROUGH-1340                    | -   | PSB-2 INT ROUGH-1330    | PSB-2 WALL SYS-1130    | 10d 6d 16-Jan-19              | 29-Jan-19<br>29-Jan-19 | -         | Pre-lim Insulation & Gyp above ceilings & chase                         |
|   | MEP, FS, Signal & FADrops through Ceilings              |                         |                        |                               | 05-Feb-19              | -         |   |
|   |   | PSB-2 INT ROUGH-1340    | PSB-2 INT ROUGH-136    |                               | 05-Feb-19              | -         | MEP, FS, Signal & FADrops through Ceilings                              |
|   | Metal Stud Framing Pick-up & Blocking                   | PSB-2 INT ROUGH-1350    | PSB-2 WALL SYS-1102    | 10d 0d 23-Jan-19              |                        | -         | Metal Stud Framing Pick-up & Blocking     Power - Wire Pull             |
| PSB-2 INT ROUGH-1410                    |   | PSB-2 INT ROUGH-1350    |                        | 5d 51d 06-Feb-19              | 12-Feb-19              | -         | _   |
| PSB-2 INT ROUGH-1420                    |   | PSB-2 INT ROUGH-1350    |                        | 5d 61d 06-Feb-19              | 12-Feb-19              | -         | EMS - Wire Pull   |
| PSB-2 INT ROUGH-1430                    |   | PSB-2 INT ROUGH-1350    | PSB-2 SYS TRIM-1100    | 5d 72d 06-Feb-19              | 12-Feb-19              |           | EA - Wire Pull  |
| PSB-2 INT ROUGH-1440                    | Signal Cabling  | PSB-2 INT ROUGH-1322    | PSB-2 SYS TRIM-1110    | 5d 72d 06-Feb-19              | 12-Feb-19              |           | Signal Cabling  |
| 2nd Floor - Insulation, Gyp             |   |                         |                        | 61d 0d 30-Jan-19              | 25-Apr-19              |           | 25-Apr-19, 2nd Floor - Insulation, C                                    |
| PSB-2 WALL SYS-1100                     |   | PSB-2 INT ROUGH-1220    | PSB-2 WALL SYS-115(    | 5d 16d 30-Jan-19              | 05-Feb-19              |           | Door Frames   |
| PSB-2 WALLSYS-1102                      | Rough Inspection Complete - Cleared for Insulation      | PSB-2 INT ROUGH-1360    | PSB-2 WALL SYS-112(    | 1d 0d 06-Feb-19               | 06-Feb-19              |           | Rough Inspection Complete - Cleared for Insula                          |
| PSB-2 WALL SYS-1120                     | Thermal Insulation                                      | PSB-2 WALL SYS-1102     | PSB-2 WALL SYS-114(    | 5d 0d 07-Feb-19               | 13-Feb-19              |           | Thermal Insulation  |
| PSB-2 WALLSYS-1130                      | Acoustical Insulation                                   | PSB-2 INT ROUGH-1344    | PSB-2 WALL SYS-114(    | 5d 0d 07-Feb-19               | 13-Feb-19              |           | Acoustical Insulation   |
| PSB-2 WALL SYS-1140                     | Hang Gypboard Ceilings                                  | PSB-2 INT ROUGH-1261    | PSB-2 WALL SYS-115(    | 15d 0d 14-Feb-19              | 07-Mar-19              |           | Hang Gypboard Ceilings  |
| PSB-2 WALL SYS-1150                     | Hang Gypboard & Ballistic Gypboard Walls                | PSB-2 WALL SYS-1140,    | PSB-2 WALL SYS-116(    | 15d 0d 01-Mar-19              | 21-Mar-19              |           | Hang Gypboard & Ballistic Gypboard W                                    |
| PSB-2 WALL SYS-1160                     | Gypboard Tape & Finish                                  | PSB-2 WALL SYS-1150,    | PSB-2 WALL SYS-117(    | 20d 0d 15-Mar-19              | 11-Apr-19              |           | Gypboard Tape & Finish  |
| PSB-2 WALL SYS-1170                     | Fire & Sound Sealants                                   | PSB-2 WALL SYS-1160     | PSB-2 WALL SYS-119(    | 5d 0d 05-Apr-19               | 11-Apr-19              |           | Fire & Sound Sealants   |
| PSB-2 WALL SYS-1180                     | Stair treads & Railing                                  | PSB-2 WALL SYS-1160     | PSB-2 WALL SYS-119(    | 10d 0d 29-Mar-19              | 11-Apr-19              |           | Stair treads & Railing  |
| PSB-2 WALL SYS-1190                     | Prime/PaintWalls & Ceilings                             | PSB-2 WALL SYS-1180,    | PSB-2 INT FIN-1010, PS | 15d 0d 05-Apr-19              | 25-Apr-19              |           | Prime/PaintWalls & Ceilings   |
| 2nd Floor Interior Finishes             |   |                         | ,                      | 26d 14d 19-Apr-19             | 24-May-19              |           | 24-May-19,2rld Floor Interior   |
| PSB-2 INT FIN-1000                      | T-Bar Ceiling Grid                                      | PSB-2 WALL SYS-1190     | PSB-2 INT FIN-1050, PS | 10d 0d 19-Apr-19              | 02-May-19              |           | T-Bar Ceiling Grid  |
| PSB-2 INT FIN-1002                      | Transaction Window                                      | PSB-2 WALL SYS-1190     | PSB-2 INT FIN-1050     | 5d 5d 19-Apr-19               | 25-Apr-19              |           | Transaction Window  |
| PSB-2 INT FIN-1010                      | Restroom Floor & Wall Finishes                          | PSB-2 WALL SYS-1190     | PSB-2 INT FIN-1070     | 10d 17d 26-Apr-19             | 09-May-19              | -         | Restroom Floor & Wall Finishes  |
| PSB-2 INT FIN-1030                      | Elevator Trim and Elevator Car                          | PSB-2 WALL SYS-1190     | PSB-SYS START-1062     | 15d 15d 26-Apr-19             | 16-May-19              |           | Elevator Trim and Elevator Car  |
| PSB-2 INT FIN-1050                      | Cabinets  | PSB-2 INT FIN-1000, PSI | PSB-2 INT FIN-1080, PS | 10d 5d 26-Apr-19              | 09-May-19              | -         | Cabinets  |
| PSB-2 INT FIN-1060                      | Flooring Systems  | PSB-2 INT FIN-1050, PSI | PSB-2 INT FIN-1100, PS | 10d 5d 03-May-19              | 16-May-19              | -         | □ Flooring Systems  |
| PSB-2 INT FIN-1070                      | Toilet Partitions and Accessories                       | PSB-2 INT FIN-1010      | PSB-2 SYS TRIM-1150    | 3d 17d 10-May-19              | ,                      | -         | Toilet Partitions and Accessorie  |
| PSB-2 INT FIN-1070                      | Countertops   | PSB-2 INT FIN-1050      | PSB-2 SYS TRIM-1150    | 5d 15d 10-May-19              |                        | -         |   |
|   |   |                         |                        | ,                             | ,                      | -         |   |
| PSB-2 INT FIN-1090                      | Doors & Hardware  | PSB-2 INT FIN-1060, PSI | PSB-2 INT FIN-1170     | 10d 8d 07-May-19              |                        | -         | Doors & Hardware  |
| PSB-2 INT FIN-1100                      | FRP and Wall Veneers                                    | PSB-2 INT FIN-1060      | PSB-2 INT FIN-1170     | 5d 5d 17-May-19               |                        | -         | FRP and Wall Veneers  |
| PSB-2 INT FIN-1120                      | WindowBlinds  | PSB-2 INT FIN-1060      | PSB-COMPLETION-1(      | 2d 9d 17-May-19               |                        |           | 0 WindowBlinds  |
| PSB-2 INT FIN-1130                      | Fire Extinguisher Cabinets & FEs                        | PSB-2 INT FIN-1060      | PSB-COMPLETION-1(      | 2d 9d 17-May-19               |                        |           | I Fire Extinguisher Cabinets & F  |
| PSB-2 INT FIN-1140                      | Corner Guards   | PSB-2 INT FIN-1060      | PSB-COMPLETION-1(      | 2d 9d 17-May-19               |                        |           | Corner Guards   |
| PSB-2 INT FIN-1142                      | Interior Signage  | PSB-2 INT FIN-1060      | PSB-COMPLETION-1(      | 2d 9d 17-May-19               | 20-May-19              |           | Interior Signage  |
| PSB-2 INT FIN-1150                      | Acoustical Ceiling Panels                               | PSB-2 INT FIN-1060, PSI | PSB-SYS START-1100     | 4d 16d 17-May-19              | 22-May-19              |           | Acoustical Ceiling Panels   |
| PSB-2 INT FIN-1170                      | Paint & Sealers - Doors, Special wall paneling and Trim | PSB-2 INT FIN-1090, PSI | PSB-COMPLETION-1(      | 1d 5d 24-May-19               |                        |           | I Paint& Sealers - Doors, Spec  |
| 2nd Floor - MEP, FS, LV Tri             |   |                         |                        | 25d 15d 26-Apr-19             |                        |           | 31-May-19, 2nd Floor - MEF  |
| PSB-2 SYS TRIM-1080                     | Ceiling Lights  |                         | PSB-SYS START-1010     |                               | 09-May-19              |           | Ceiling Lights  |
| PSB-2 SYS TRIM-1084                     | Electrical Trim   | PSB-2 INT ROUGH-1410    |                        | 10d 0d 26-Apr-19              | 09-May-19              |           | Electrical Trim   |
| PSB-2 SYS TRIM-1090                     | HVAC Ceiling Diffusers and Grills                       | PSB-2 INT FIN-1000      | PSB-SYS START-1050     | 10d 5d 03-May-19              | 16-May-19              |           | HVAC Ceiling Diffusers and Gr   |
| PSB-2 SYS TRIM-1100                     | FATrim  | PSB-2 INT ROUGH-1430    | PSB-SYS START-1020     | 10d 16d 03-May-19             | 16-May-19              |           | 🗖 FATrim  |
| PSB-2 SYS TRIM-1110                     | Signal Trim   | PSB-2 INT ROUGH-1440    | PSB-SYS START-1030     | 10d 16d 03-May-19             | 16-May-19              |           | 🗖 Signal Trim   |
| PSB-2 SYS TRIM-1120                     | Fire Sprinkler Heads & Trim                             | PSB-2 INT FIN-1000      | PSB-SYS START-1000     | 10d 25d 03-May-19             | 16-May-19              |           | 🗖 Fire Sprinkler Heads & Trim   |
|   |   | I                       |                        | · · · · ·                     |                        | L         |   |

Remaining Work 

Milestone

| ty ID                      | Activity Name   | Predecessors            | Successors          | Orig     | Total | Start                  | Finish    |   |           |           |    | 2018     |       |                    |
|----------------------------|---|-------------------------|---------------------|----------|-------|------------------------|-----------|---|-----------|-----------|----|----------|-------|--------------------|
| y 12                       |   | 11000035015             | 00000000            | Dur      | Float | Juit                   |           | N | D Jan     | F Mar Apr |    | un Jul A | S Oct | N D Jan            |
| PSB-2 SYS TRIM-1130        | HVAC Controls   | PSB-2 INT ROUGH-1420    | PSB-SYS START-1060  | 10d      | 5d    | 03-May-19              | 16-May-19 | H | D  oun  1 |           | 1  |          |       |                    |
| PSB-2 SYS TRIM-1150        | Plumbing Trim   | PSB-2 INT FIN-1080, PSI | PSB-SYS START-1080  | 10d      | 15d   | 17-May-19              | 31-May-19 |   |           |           |    |          |       |                    |
| System Startup, Balance, G | Commision   |                         |                     | 35d      | 0d    | 10-May-19              | 28-Jun-19 |   |           |           |    |          |       |                    |
| PSB-SYS START-1000         | Fire Sprinkler Test & Final Inspection                      | PSB-1 SYS TRIM-1062, I  | COA-1030, PSB- COMF | 5d       | 25d   | 17-May-19              | 23-May-19 |   |           |           |    |          |       |                    |
| PSB-SYS START-1002         | Generator Start-up & Testing                                | PSB-SYS START-1010, F   | COA-1030, PSB- COMI | 10d      | 25d   | 10-May-19              | 23-May-19 |   |           |           |    |          |       |                    |
| PSB-SYS START-1010         | Electrical Start-up & Testing                               | PSB-1 SYS TRIM-1040, F  | PSB-SYS START-1100, | 10d      | 0d    | 10-May-19              | 23-May-19 |   |           |           |    |          |       |                    |
| PSB-SYS START-1020         | Fire Alarm Start-up & Testing                               | PSB-1 SYS TRIM-1050, I  | COA-1030, PSB- COMF | 5d       | 20d   | 24-May-19              | 31-May-19 |   |           |           |    |          |       |                    |
| PSB-SYS START-1022         | Lighting Controls Start-up & Testing                        | PSB-1 SYS TRIM-1040, F  | COA-1030, PSB- COMI | 5d       | 20d   | 24-May-19              | 31-May-19 |   |           |           |    |          |       |                    |
| PSB-SYS START-1024         | Hydronic System Start-up & Testing                          | PSB-1 INT ROUGH-1052    | PSB-SYS START-1100, | 5d       | 10d   | 24-May-19              | 31-May-19 |   |           |           | -  |          |       |                    |
| PSB-SYS START-1030         | Signal Start-up & Testing                                   | PSB-1 SYS TRIM-1060, F  | COA-1030, PSB- COMI | 10d      | 15d   | 24-May-19              | 07-Jun-19 |   |           |           | į. |          |       |                    |
| PSB-SYS START-1050         | HVAC Start-up & Testing                                     | PSB-1 SYS TRIM-1036, F  | PSB-SYS START-1100, | 15d      | 0d    | 24-May-19              | 14-Jun-19 |   |           |           | 1  |          |       |                    |
| PSB-SYS START-1060         | EMS Start-up & Testing                                      | PSB-1 SYS TRIM-1064, F  | PSB-SYS START-1100, | 15d      | 0d    | 24-May-19              | 14-Jun-19 |   |           |           |    |          |       |                    |
| PSB-SYS START-1062         | Elevator Start-up & State Inspection                        | PSB-1 INT FIN-1182, PSE | COA-1030, PSB- COMI | 15d      | 10d   | 24-May-19              | 14-Jun-19 |   |           |           |    |          |       |                    |
| PSB-SYS START-1080         | Domestic Hot Water Systemm Start-up & Testing               | PSB-1 SYS TRIM-1080, I  | COD-1040, COD-1030, | 5d       | 15d   | 03-Jun-19              | 07-Jun-19 |   |           |           |    |          |       |                    |
| PSB-SYS START-1100         | Mechanicl Test & Balance                                    | PSB-SYS START-1024, F   | COD-1040, COD-1010, | 10d      | 0d    | 17-Jun-19              | 28-Jun-19 |   |           |           |    |          |       |                    |
| PSB Punchlist & Substanti  | al Competion  |                         |                     | 30d      |       | 03-Jun-19              | 15-Jul-19 |   |           |           |    |          |       |                    |
|                            | •   | PSB-BLDG EXT-1050, P    | PSB-COMPLETION-1(   | 5d       |       | 03-Jun-19              | 07-Jun-19 |   |           |           |    |          |       |                    |
| PSB-COMPLETION-101         | Punch List Developement                                     | PSB-COMPLETION-100      | PSB-COMPLETION-1(   | 10d      | 1d    | 03-Jun-19              | 14-Jun-19 |   |           |           | į. |          |       |                    |
| PSB-COMPLETION-102         | •   | PSB-COMPLETION-101      | PSB-COMPLETION-1(   | 13d      |       | 12-Jun-19              | 28-Jun-19 |   |           |           | -  |          |       |                    |
|                            | PSB - Substantial Completion                                | PSB-COMPLETION-102      | M1020               | 0d       | 0d    |                        | 28-Jun-19 |   |           |           |    |          |       |                    |
|                            | Remaining Minor Punch ListActivities                        | PSB-COMPLETION-102      | COA-1030, COA-1020  | 10d      |       | 01-Jul-19              | 15-Jul-19 |   |           |           |    |          |       |                    |
| Evidence Building          |   |                         | 00/11000,00/11020   | 211d     |       | 24-Sep-18              | 15-Jul-19 |   |           |           |    |          |       |                    |
| Foundation & Slab          |   |                         |                     | 33d      |       | 24-Sep-18              | 08-Nov-18 |   |           |           |    |          | ·     | 08-Nov-18, F       |
| EB-FND&SLAB-1220           | Survey Building Comers                                      | EB-PAR-1710, EB-CD-16   | EB-FND&SLAB-1230    | 1d       |       | 24-Sep-10<br>24-Sep-18 | 24-Sep-18 |   |           |           |    |          | 1     | ey Building Corr   |
| EB-FND&SLAB-1230           | Batter boards   | EB-FND&SLAB-1220        | EB-FND&SLAB-1232    | 2d       |       | 25-Sep-18              | 26-Sep-18 |   |           |           |    |          |       | r boards           |
| EB-FND&SLAB-1232           | Excavate & Install Electrical Service Conduits - Trunk Line | EB-FND&SLAB-1230        | EB-FND&SLAB-1234    | 2d       |       | 27-Sep-18              | 28-Sep-18 |   |           |           |    |          | 1     | avate & Install El |
| EB-FND&SLAB-1232           | Excavate Footings   | EB-FND&SLAB-1232        | EB-FND&SLAB-1240,E  | 2d<br>3d |       | 01-Oct-18              | 03-Oct-18 |   |           |           |    |          |       | avate Footings     |
| EB-FND&SLAB-1234           | Excavate & Install Sewer, Storm (Below slab & Thru Footing) | EB-FND&SLAB-1232        | EB-FND&SLAB-1240, E | 6d       |       | 01-Oct-18              | 10-Oct-18 |   |           |           |    |          |       | cavate & Install   |
|                            |   |                         |                     |          |       |                        | 05-Oct-18 |   |           |           |    |          | - i   |                    |
| EB-FND&SLAB-1250           | Excavate & Install Fire Sprinkler Riser (Thru slab)         | EB-FND&SLAB-1234        | EB-FND&SLAB-1260    | 2d       |       | 04-Oct-18              |           |   |           |           |    |          |       | avate & Install F  |
| EB-FND&SLAB-1260           | Formwork - Footings   | EB-FND&SLAB-1250, EI    | EB-FND&SLAB-1270    | 2d       |       | 09-Oct-18              | 10-Oct-18 |   |           |           |    |          | 1     | rmwork - Footin    |
| EB-FND&SLAB-1270           | Reinforcing Steel & Embeds - Footings                       | EB-FND&SLAB-1260        | EB-FND&SLAB-1280    | 2d       |       | 11-Oct-18              | 12-Oct-18 |   |           |           |    |          | - i   | einforcing Steel   |
| EB-FND&SLAB-1280           | Place Concrete - Footings                                   | EB-FND&SLAB-1270        | EB-FND&SLAB-1290,A  | 1d       |       | 15-Oct-18              | 15-Oct-18 |   |           |           |    |          | 1     | ace Concrete -     |
| EB-FND&SLAB-1282           | Strip/Clean Footings, Concrete Cure                         | EB-FND&SLAB-1280        | EB-FND&SLAB-1284,E  | 2d       |       | 16-Oct-18              | 17-Oct-18 |   |           |           |    |          | 1     | trip/Clean Footi   |
| EB-FND&SLAB-1284           | CMU Starter Course  | EB-FND&SLAB-1280, EI    | EB-FND&SLAB-1352    | 10d      |       | 18-Oct-18              | 01-Nov-18 |   |           |           |    |          |       | CMU Starter C      |
| EB-FND&SLAB-1290           | Below slab Electrical Conduits                              | EB-FND&SLAB-1280, EI    | EB-FND&SLAB-1340,E  | 4d       |       | 18-Oct-18              | 23-Oct-18 |   |           |           |    |          | 1     | Belowslab Eleo     |
| EB-FND&SLAB-1340           | Aggregate Base  | EB-FND&SLAB-1290, EI    | EB-FND&SLAB-1350    | 2d       |       | 24-Oct-18              | 25-Oct-18 |   |           |           |    |          | - i - | Aggregate Bas      |
| EB-FND&SLAB-1350           | Vapor Barrier   | EB-FND&SLAB-1340        | EB-FND&SLAB-1360    | 2d       | 3d    | 29-Oct-18              | 30-Oct-18 |   |           |           |    |          |       | Vapor Barrier      |
| EB-FND&SLAB-1352           | Slab Formwork - Slab Depressions, & Block outs              | EB-FND&SLAB-1284        | EB-FND&SLAB-1360    | 1d       |       | 02-Nov-18              | 02-Nov-18 |   |           |           |    |          |       | Slab Formwor       |
| EB-FND&SLAB-1360           | Reinforcing Steel - Slab                                    | EB-FND&SLAB-1350, EI    | EB-FND&SLAB-1380    | 2d       | 0d    | 05-Nov-18              | 06-Nov-18 |   |           |           |    |          | 1     | Reinforcing S      |
| EB-FND&SLAB-1380           | Place Concrete - Slab                                       | EB-FND&SLAB-1360        | EB-ENVELOPE-1030,   | 2d       | 0d    | 07-Nov-18              | 08-Nov-18 |   |           |           |    |          | 1     | Place Concre       |
| Building Envelope & Dry-in |   |                         |                     | 56d      |       | 12-Nov-18              | 27-Feb-19 |   |           |           |    |          | •     | -                  |
| EB-ENVELOPE-1010           | Erect Steel Columns   | EB-FND&SLAB-1380        | EB-ENVELOPE-1020    | 5d       | 0d    | 12-Nov-18              | 19-Nov-18 |   |           |           |    |          |       | Erect Steel        |
| EB-ENVELOPE-1020           | Erect Roof Beams & Purlins                                  | EB-ENVELOPE-1010        | EB-ENVELOPE-1030,   | 10d      | 0d    | 20-Nov-18              | 06-Dec-18 |   |           |           |    |          |       | Erect Ro           |
| EB-ENVELOPE-1022           | Door Frames & Window Frames                                 | EB-ENVELOPE-1020        | EB-ENVELOPE-1030    | 5d       | 0d    | 10-Dec-18              | 17-Dec-18 |   |           |           |    |          |       | Door F             |
| EB-ENVELOPE-1030           | CMU Walls   | EB-FND&SLAB-1380, EI    | EB-ENVELOPE-1080,   | 10d      | 0d    | 10-Dec-18              | 26-Dec-18 |   |           |           |    |          |       | CMU                |
| EB-ENVELOPE-1040           | Steel Ledgers & Beams at Mezzanine Decks                    | EB-ENVELOPE-1030        | EB-ENVELOPE-1050    | 4d       | 0d    | 19-Dec-18              | 26-Dec-18 |   |           |           |    |          |       | Stee               |
| EB-ENVELOPE-1050           | Metal Decks at Mezzanines                                   | EB-ENVELOPE-1040        | EB-ENVELOPE-1060    | 2d       | 0d    | 27-Dec-18              | 31-Dec-18 |   |           |           |    |          |       | Met                |

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|             |        | Plu    | ımbir   | ng Trir | 'n             |          |                   |        |        |
|             | -      |        | 28      | -Jun-′  | 19, S          | ystem    | Star              | tup, E | Balar  |
|             |        | Fire   | Sprir   | nkler 1 | Fest8          | k Fina   | l Insp            | ectio  | n      |
|             |        | Ger    | erato   | or Sta  | rt-up          | & Tes    | ting              |        |        |
|             |        | Elec   | ctrical | Start-  | up &           | Testir   | ng                |        |        |
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|             |        |        | HVAC    | CStar   | t-up 8         | & Test   | ing               |        |        |
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| dation & S  | Slab   |        |         |         |                |          |                   |        |        |
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| er, Storm   | (Belo  | w sla  | ab & 1  | Thru F  | ootir          | ng)      |                   |        |        |
| Sprinkler I | Riser  | (Thru  | slab    | )       |                |          |                   |        |        |
|             |        |        |         |         |                |          |                   |        |        |
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| Concrete    | Cure   |        |         |         |                |          |                   |        |        |
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| -Slab       |        |        |         |         |                |          |                   |        |        |
| Slab        |        |        |         |         |                |          |                   |        |        |
| 27-Feb-     | ·19, B | uildir | ng En   | velop   | e & [          | Dry-in   |                   |        |        |
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| gers & B    |        |        | ezza    | nine [  | Deck           | s        |                   |        |        |
| ecks at Me  | ezzar  | ines   |         |         |                |          |                   |        |        |
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| Dorado Public Safety Facili<br>ity ID          | Activity Name  | Predecessors          | Successors           | Baseline Schedule<br>Orig Total Start | Finish    | 13-Sep-1<br>2018 2019   |
|--|--|-----------------------|----------------------|---------------------------------------|-----------|---|
|  | / Youvity Hallie   | T TEUEUESSUIS         | 0000033013           | Dur Float                             |           | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan F Mar Apr M Jun Jul A S Oct N         |
| EB-ENVELOPE-1060                               | MEP Deck Penetrations  | EB-ENVELOPE-1050      | EB-ENVELOPE-1070     | 2d 0d 02-Jan-19                       | 03-Jan-19 |   |
| EB-ENVELOPE-1070                               | Place Concrete at Mezzanine Decks                              | EB-ENVELOPE-1060      | EB-ENVELOPE-1080,    | 1d 0d 07-Jan-19                       |           | I Place Concrete at Mezzanine Decks   |
| EB-ENVELOPE-1080                               | Metal Stud Framing over CMU                                    | EB-ENVELOPE-1030, E   | EB-ENVELOPE-1100,I   | 10d 0d 08-Jan-19                      |           | Metal Stud Framing over CMU   |
| EB-ENVELOPE-1090                               | Canopy Framing   | EB-ENVELOPE-1080      | EB-ENVELOPE-1110,E   | 1d 0d 28-Jan-19                       |           | I Canopy Framing  |
| EB-ENVELOPE-1100                               | Metal Panel Roofing System & Gutters                           | EB-ENVELOPE-1080, E   | EB-ENVELOPE-1120,I   | 15d 0d 29-Jan-19                      |           | Metal Panel Roofing System & Gutters  |
| EB-ENVELOPE-1110                               | Metal Panel Wall System  | EB-ENVELOPE-1080, E   | EB-ENVELOPE-1120,1   | 15d 1d 29-Jan-19                      |           | Metal Panel Wall System   |
| EB-ENVELOPE-1120                               | Building Dry-In  | EB-ENVELOPE-1110, EI  | EB-INT ROUGH-1052,E  | 0d 1d 27-Feb-19                       |           | ◆ Building Dry-In   |
| Building Exterior                              |  |                       |                      | 36d 46d 28-Jan-19                     |           | ▼ O1-Apr-19, Building Exterior  |
| EB-BLDG EXT-1000                               | Concrete Flatwork & Equip Pads at Storage and Mechanical Yards | EB-ENVELOPE-1080, E   | EB-BLDG EXT-1170     | 10d 70d 29-Jan-19                     |           | Concrete Flatwork & Equip Pads at Storage an                                      |
| EB-BLDG EXT-1150                               | CMU Veneer and Arch CMU  | EB-ENVELOPE-1080      | EB-BLDG EXT-1218, EI | 10d 49d 28-Jan-19                     |           | CMU Veneer and Arch CMU   |
| EB-BLDG EXT-1170                               | SetMechanical Equipment at Yard                                | EB-BLDG EXT-1000      | EB-SYS START-1180    | 1d 70d 18-Feb-19                      |           | Set Mechanical Equipment at Yard  |
| EB-BLDG EXT-1210                               | Coiling Doors  | EB-ENVELOPE-1110,08   | EB-BLDG EXT-1222     | 2d 46d 27-Feb-19                      |           | Coiling Doors   |
| EB-BLDG EXT-1216                               | Exterior Doors & Glazing                                       | EB-ENVELOPE-1110      | EB-BLDG EXT-1222     | 2d 46d 27-Feb-19                      |           | Exterior Doors & Glazing  |
| EB-BLDG EXT-1218                               | Backer Rod, Sealants & Caulkings                               | EB-ENVELOPE-1100, El  | EB-BLDG EXT-1222     | 5d 43d 27-Feb-19                      |           | Backer Rod/Sealants & Caulkings   |
| EB-BLDG EXT-1218                               | Exterior Painting  | EB-BLDG EXT-1216, EB  | EB-BLDG EXT-1222     | 5d 43d 27-rep-19                      |           |   |
| -  |  | EB-ENVELOPE-1110, EI  | ,                    | 4d 49d 14-Mar-19                      |           | Extend Paning     Metal Down Spouts   |
| EB-BLDG EXT-1224                               | Metal Down Spouts  |                       | EB-COMPLETION-100    |                                       |           |   |
| EB-BLDG EXT-1230                               | Exterior Signage   | EB-BLDG EXT-1222      | EB-COMPLETION-100    | 1d 52d 14-Mar-19                      |           |   |
| EB-BLDG EXT-1232                               | MEP Trim at Exterior Walls                                     | EB-BLDG EXT-1222      | EB-COMPLETION-100    | 10d 43d 14-Mar-19                     |           | MEP Trim at Exterior Walls  |
| EB-BLDG EXT-1240                               | Chainlink Fencing & Gates at Covered Storage                   | EB-BLDG EXT-1222      | EB-COMPLETION-100    | 5d 48d 14-Mar-19                      |           | Chainlink/Fencing & Gates at Covered S  |
| Building Interior                              |  |                       |                      | 112d 77d 05-Feb-19                    |           | ▼ 15-Jul-19, Building In  |
| Interior Framing, Rough N<br>EB-INT ROUGH-1000 | MEP, FS, LV<br>Metal Stud Wall Framing Interior walls          | EB-ENVELOPE-1080.E    | EB-INT ROUGH-1010.   | 37d 47d 05-Feb-19<br>10d 0d 05-Feb-19 |           | ▼ 28-Mar-19, Interior Framing, Rough ME<br>Metal Stud Wall Framing Interior walls |
|  | 5  | ,                     | ,                    |                                       |           |   |
| EB-INT ROUGH-1010                              | Fire Sprinkler Rough   | EB-INT ROUGH-1000     | EB-INT ROUGH-1100, E | 10d 5d 05-Feb-19                      |           | Fire Sprinkler Rough  |
| EB-INT ROUGH-1020                              | Pumbing Waste & Vent   | EB-INT ROUGH-1000     | EB-INT ROUGH-1100, E | 10d 5d 05-Feb-19                      |           | Pumbing Waste & Vent  |
| EB-INT ROUGH-1030                              | HVAC Rough   | EB-INT ROUGH-1000     | EB-INT ROUGH-1100, E | 10d 0d 12-Feb-19                      |           | HVAC Rough  |
| EB-INT ROUGH-1040                              | Hydronics Rough  | EB-INT ROUGH-1000     | EB-INT ROUGH-1100, E | 10d 0d 12-Feb-19                      |           | Hydronics Rough   |
| EB-INT ROUGH-1050                              | Pre-lim Insulation & Gyp above ceilings & chases               | EB-INT ROUGH-1000, EI | EB-INT ROUGH-1162, E | 7d 4d 21-Feb-19                       |           | Pre-lim Insulation & Gyp above ceilings & ch                                      |
| EB-INT ROUGH-1052                              | Walk-in Refrigerator & Freezer                                 | EB-INT ROUGH-1050, EI | EB-INT ROUGH-1162    | 10d 1d 27-Feb-19                      |           | Walk-in Refrigerator & Freezer  |
| EB-INT ROUGH-1060                              | Hydronic Insulation  | EB-INT ROUGH-1040, EI | EB-WALLSYS-1100      | 5d 14d 27-Feb-19                      |           | U Hydronic Insulation   |
| EB-INT ROUGH-1070                              | HVAC Insulation  | EB-INT ROUGH-1030, EI | EB-WALLSYS-1100      | 5d 14d 27-Feb-19                      |           | I HVAC Insulation   |
| EB-INT ROUGH-1080                              | HVAC Controls Rough  | EB-INT ROUGH-1040, EI | EB-INT ROUGH-1210, E | 7d 0d 27-Feb-19                       |           | HVAC Controls Rough   |
| EB-INT ROUGH-1100                              | Power & Lighting Rough   | EB-INT ROUGH-1040, EI | EB-INT ROUGH-1140, E | 10d 2d 27-Feb-19                      | 12-Mar-19 | Power & Lighting Rough  |
| EB-INT ROUGH-1110                              | CW HW & HWR Rough  | EB-INT ROUGH-1010, EI | EB-INT ROUGH-1160    | 7d 7d 27-Feb-19                       | 07-Mar-19 | CW HW & HWR Rough   |
| EB-INT ROUGH-1140                              | Fire Alarrm Rough  | EB-INT ROUGH-1100     | EB-INT ROUGH-1220, E | 7d 2d 06-Mar-19                       | 14-Mar-19 | Fire Alarm Rough  |
| EB-INT ROUGH-1150                              | Signal Rough   | EB-INT ROUGH-1080, EI | EB-INT ROUGH-1190, E | 7d 0d 08-Mar-19                       | 18-Mar-19 | Signal Rough  |
| EB-INT ROUGH-1160                              | Plumbing Insulation  | EB-INT ROUGH-1110     | EB-WALLSYS-1100      | 5d 7d 08-Mar-19                       | 14-Mar-19 | Plumbing Insulation   |
| EB-INT ROUGH-1162                              | Metal Stud Soffit/Ceiling Framing                              | EB-INT ROUGH-1030, EI | EB-INT ROUGH-1190, E | 7d 1d 07-Mar-19                       | 15-Mar-19 | Metal Stud Soffit /Ceiling Framing  |
| EB-INT ROUGH-1170                              | Metal Stud Framing Pick-up & Blocking                          | EB-INT ROUGH-1162     | EB-WALLSYS-1100      | 5d 1d 18-Mar-19                       | 22-Mar-19 | I Metal Stud Framing Pick+up & Blocking   |
| EB-INT ROUGH-1190                              | MEP, FS, Signal & FADrops through Ceilings                     | EB-INT ROUGH-1162, EE | EB-INT ROUGH-1230, E | 5d 0d 19-Mar-19                       | 25-Mar-19 | MEP, FS, Signal & FADrops through Cei   |
| EB-INT ROUGH-1200                              | Power - Wire Pull  | EB-INT ROUGH-1100, EE | EB-SYS TRIM-1090, EE | 3d 33d 26-Mar-19                      | 28-Mar-19 | Power-Wire Pull   |
| EB-INT ROUGH-1210                              | EMS - Wire Pull  | EB-INT ROUGH-1080, EI | EB-SYS TRIM-1150     | 3d 47d 26-Mar-19                      | 28-Mar-19 | I EMS - Wire Pull   |
| EB-INT ROUGH-1220                              | FA - Wire Pull   | EB-INT ROUGH-1140, EE | EB-SYS TRIM-1120     | 3d 39d 26-Mar-19                      | 28-Mar-19 | I FA-Wire Pull  |
| EB-INT ROUGH-1230                              | Signal - Cable Pull  | EB-INT ROUGH-1162, EE | EB-SYS TRIM-1130     | 3d 39d 26-Mar-19                      | 28-Mar-19 | Signal - Cable Pull   |
| Insulation, Gyp & Paint                        |  |                       |                      | 32d 0d 26-Mar-19                      | 08-May-19 | 08-May-19, Insulation, Gyp & Pa   |
| EB-WALLSYS-1100                                | Rough Inspection Complete - Cleared for Insulation             | EB-INT ROUGH-1190, EE | EB-WALLSYS-1110, EI  | 1d 0d 26-Mar-19                       | 26-Mar-19 | I Rough Inspection Complete - Cleared for   |
| EB-WALLSYS-1110                                | Thermal Insulation   | EB-WALLSYS-1100, EB   | EB-WALLSYS-1130, EI  | 3d 0d 27-Mar-19                       | 29-Mar-19 | I Thermal Insulation  |
| EB-WALLSYS-1120                                | Acoustical Insulation  | EB-WALLSYS-1100, EB   | EB-WALLSYS-1130, EI  | 3d 0d 27-Mar-19                       | 29-Mar-19 | I Acoustical Insulation   |
|  |  |                       |                      |                                       |           |   |

| orado Public Safety Facilit | Activity Name   | Predecessors            | Successors             | Orig Total Start  | Finish    | 2018                        | 2019   |
|-----------------------------|---|-------------------------|------------------------|-------------------|-----------|-----------------------------|--|
| -                           |   |                         |                        | Dur Float         |           |                             | D Jan F Mar Apr M Jun Jul A S Oct N D  |
| EB-WALLSYS-1130             | Hang Gypboard Ceilings                                  | EB-WALLSYS-1120,EB      | EB-WALLSYS-1150, El    | 8d 0d 01-Apr-19   | 10-Apr-19 |                             | Hang Gypboard Ceilings   |
| EB-WALLSYS-1140             | Hang Gypboard Walls                                     | EB-WALLSYS-1120,EB      | EB-WALLSYS-1150        | 8d 0d 08-Apr-19   | 17-Apr-19 |                             | Hang Gypboard Walls  |
| EB-WALLSYS-1150             | Gypboard Tape & Finish                                  | EB-WALLSYS-1130, EB     | EB-WALLSYS-1160.El     | 10d 0d 15-Apr-19  | 26-Apr-19 |                             | Gypboard Tape & Finish   |
| EB-WALLSYS-1160             | Fire & Sound Sealants                                   | EB-WALLSYS-1150         | EB-WALLSYS-1180        | 3d 5d 24-Apr-19   | 26-Apr-19 |                             | Fire & Sound Sealants  |
| EB-WALLSYS-1180             | Prime/PaintWalls & Ceilings                             | EB-WALLSYS-1160, EB     | EB-INT FINISH-1000, EI | 8d 0d 29-Apr-19   | 08-May-19 |                             | <ul> <li>Prime &amp; County County</li> <li>Prime /Paint Walls &amp; Ceilings</li> </ul> |
| Interior Finishes           |   | ED-WALLSTS-1100,ED      | ED-INTERNOT            | 18d 13d 09-May-19 |           |                             | ■ 1 vinteri alintovalis & cenings  |
| EB-INT FINISH-1000          | T-Bar Ceiling Grid                                      | EB-WALLSYS-1180         | EB-INT FINISH-1006, EI | 5d 0d 09-May-19   |           |                             | T-Bar Ceiling Grid   |
| EB-INT FINISH-1002          | Restroom Floor & Wall Finishes                          | EB-WALLSYS-1180         | EB-INT FINISH-1392, EI | 10d 7d 09-May-19  |           |                             | Restroom Floor & Wall Finishes   |
| EB-INT FINISH-1002          | Lab Casework, Counters & Fume Hood                      | EB-WALLSYS-1180, 11(    | EB-SYS START-1180, E   | 10d 10d 09-May-19 |           |                             | Lab Casework Counters & Fume   |
| EB-INT FINISH-1004          | Architectural Casework                                  | EB-INT FINISH-1000      | EB-INT FINISH-1014, EI | 5d 2d 09-May-19   |           |                             | Architectural Casework   |
| EB-INT FINISH-1010          | -   |                         | EB-INT FINISH-1392, EI |                   |           |                             | Flooring Systems   |
|                             | Flooring Systems  | EB-INT FINISH-1006      | ,                      | 6d 2d 09-May-19   |           |                             |  |
| EB-INT FINISH-1012          | FRP and Wall Veneers                                    | EB-INT FINISH-1000      | EB-INT FINISH-1392, EI | 5d 4d 16-May-19   |           |                             | FRP and Wall Veneers   |
| EB-INT FINISH-1014          | Countertops   | EB-INT FINISH-1006      | EB-SYS TRIM-1160       | 5d 14d 16-May-19  |           |                             | Countertops  |
| EB-INT FINISH-1018          | Transaction Counter & Pass Through                      | EB-INT FINISH-1000      | EB-INT FINISH-1400     | 8d 4d 16-May-19   |           |                             | Transaction Counter & PassThro   |
| EB-INT FINISH-1020          | Pass Through Evidence Lockers                           | EB-INT FINISH-1010      | EB-INT FINISH-1400     | 2d 5d 17-May-19   |           |                             | Pass Through Evidence Lockers  |
| EB-INT FINISH-1030          | Storage Lockers   | EB-INT FINISH-1010      | EB-INT FINISH-1400     | 2d 5d 17-May-19   | -         |                             | Storage Lockers  |
| EB-INT FINISH-1040          | Drying Cabinets   | EB-INT FINISH-1010      | EB-INT FINISH-1400     | 1d 6d 17-May-19   | -         |                             | Drying Cabinets  |
| EB-INT FINISH-1060          | Handgun & Rifle Shelving                                | EB-INT FINISH-1010, 126 | EB-INT FINISH-1400     | 2d 5d 17-May-19   | 20-May-19 |                             | Handgun & Rifle Shelving   |
| EB-INT FINISH-1070          | Evidence Storage Shelving                               | EB-INT FINISH-1010      | EB-INT FINISH-1400     | 5d 2d 17-May-19   | 23-May-19 |                             | Evidence Storage Shelving  |
| EB-INT FINISH-1080          | Shop Equipment - Vehicle Lift & Air Compressor          | EB-INT FINISH-1010, 125 | EB-INT FINISH-1400     | 5d 2d 17-May-19   | 23-May-19 |                             | Shop Equipment - Vehicle Lift& A   |
| EB-INT FINISH-1100          | Interior Chain Link Fence & Gates                       | EB-INT FINISH-1010      | EB-INT FINISH-1400     | 2d 5d 17-May-19   | 20-May-19 |                             | Interior Chain Link Fence & Gates  |
| EB-INT FINISH-1380          | Fire Extinguisher Cabinets & FEs                        | EB-INT FINISH-1010      | EB-COMPLETION-100      | 2d 12d 17-May-19  | 20-May-19 |                             | Fire Extinguisher Cabinets & FEs   |
| EB-INT FINISH-1390          | Corner Guards   | EB-INT FINISH-1010      | EB-COMPLETION-100      | 2d 12d 17-May-19  | 20-May-19 |                             | Corner Guards  |
| EB-INT FINISH-1392          | ToiletAccessories                                       | EB-INT FINISH-1010, EB- | EB-COMPLETION-100      | 3d 7d 23-May-19   | 28-Mav-19 |                             | ToiletAccessories  |
| EB-INT FINISH-1400          | Doors & Hardware  | EB-INT FINISH-1010, EB- | EB-INT FINISH-1410     | 5d 2d 24-May-19   |           |                             | Doors & Hardware   |
| EB-INT FINISH-1410          | Paint & Sealers - Doors, Special wall paneling and Trim | EB-INT FINISH-1400, EB- | EB-INT FINISH-1420, EI | 5d 2d 28-May-19   |           |                             | Paint & Sealers - Doors, Special   |
| EB-INT FINISH-1420          | Window Blinds   | EB-INT FINISH-1010, EB  | EB-COMPLETION-100      | 1d 2d 04-Jun-19   |           |                             | I Window Blinds  |
| EB-INT FINISH-1430          | Acoustical Ceiling Panels                               | EB-SYS TRIM-1090, EB-   | EB-SYS START-1220      | 2d 14d 31-May-19  |           |                             | Acoustical Ceiling Panels  |
| MEP, FS, LV Trim & Finish   |   | ED-010 Haw-1090, ED-    | ED-010 01AR1-1220      | 15d 14d 09-May-19 |           |                             | 30-May-19, MEP, FS, LVTrim & I   |
| EB-SYS TRIM-1090            | Electrical Trim   | EB-WALLSYS-1180, EB     | EB-SYS START-1130, E   | 6d 4d 09-May-19   |           |                             | Electrical Trim  |
| EB-SYS TRIM-1100            | HVAC Ceiling Diffusers and Grills                       | EB-INT FINISH-1000      | EB-SYS START-1180, E   | 6d 12d 16-May-19  |           |                             | HVAC Ceiling Diffusers and Grills  |
| EB-SYS TRIM-1110            | Ceiling Lights  | EB-INT FINISH-1000, EB- | EB-SYS START-1130, E   | 5d 0d 12-May-19   |           |                             | Ceiling Lights   |
| EB-SYS TRIM-1120            | FATrim  | ,                       | EB-SYS START-1140, E   |                   |           |                             |  |
| -                           |   | EB-INT FINISH-1000, EB  | ,                      | 5d 5d 16-May-19   |           |                             |  |
| EB-SYS TRIM-1130            | Signal Trim   | EB-INT FINISH-1000, EB  | EB-SYS START-1170, E   | 5d 5d 16-May-19   |           |                             | Signal Trim  |
| EB-SYS TRIM-1140            | Fire Sprinkler Heads & Trim                             | EB-INT FINISH-1000      | EB-SYS START-1110, E   | 5d 19d 16-May-19  |           |                             | Fire Sprinkler Heads & Trim  |
| EB-SYS TRIM-1150            | HVAC Controls   | EB-INT FINISH-1000, EB- | EB-SYS START-1180, E   | 5d 13d 16-May-19  | ,         |                             | HVAC Controls  |
| EB-SYS TRIM-1160            | Plumbing Trim   | EB-INT FINISH-1014, EB- | EB-SYS START-1210, E   | 5d 14d 23-May-19  |           |                             | D Plumbing Trim  |
| System Startup, Balance,    |   |                         |                        | 18d 8d 23-May-19  |           |                             | 18-Jun-19, System Startup, B   |
| EB-SYS START-1110           | Fire Sprinkler Test & Final Inspection                  | EB-SYS TRIM-1140        | EB-COMPLETION-103      | 5d 21d 23-May-19  | -         |                             | Fire Sprinkler Test & Final Inspect  |
| EB-SYS START-1130           | Electrical Start-up & Testing                           | EB-SYS TRIM-1090, EB-   | EB-SYS START-1220, E   | 5d 0d 23-May-19   | ,         |                             | Electrical Start-up & Testing  |
| EB-SYS START-1140           | Fire Alarm Start-up & Testing                           | EB-SYS START-1130, EE   |                        | 5d 0d 31-May-19   |           |                             | Fire Alarm Start-up & Testing  |
| EB-SYS START-1150           | Lighting Controls Start-up & Testing                    | EB-SYS START-1130, EE   | EB-COMPLETION-103      | 5d 0d 31-May-19   |           |                             | Lighting Controls Start-up & Tes   |
| EB-SYS START-1160           | Hydronic System Start-up & Testing                      | EB-SYS START-1130       | EB-SYS START-1220, E   | 5d 0d 31-May-19   | 06-Jun-19 |                             | Hydronic System Start-up & Tes   |
| EB-SYS START-1170           | Signal Start-up & Testing                               | EB-SYS START-1130, EE   | EB-COMPLETION-103      | 5d 0d 31-May-19   | 06-Jun-19 |                             | Signal Start-up & Testing  |
| EB-SYS START-1180           | HVAC Start-up & Testing                                 | EB-SYS START-1130, EE   | EB-SYS START-1220      | 8d 8d 31-May-19   | 11-Jun-19 |                             | HVAC Start-up & Testing  |
| EB-SYS START-1190           | EMS Start-up & Testing                                  | EB-SYS START-1130, EE   | EB-SYS START-1220      | 8d 8d 31-May-19   | 11-Jun-19 |                             | EMS Start-up & Testing   |
| EB-SYS START-1210           | Domestic Hot Water System Start-up & Testing            | EB-SYS TRIM-1160        | EB-COMPLETION-103      | 5d 16d 31-May-19  | 06-Jun-19 | 1                           | Domestic Hot Water System Sta  |
|                             |   |                         |                        | · · · · · ·       |           |                             | · · · ·  |
| Remaining Level of E        | iffort Actual Work Critical Remai                       | ining Work              |                        | Page 19 of 30     |           | TASK filter: All Activities |  |

| l Dorado Public Safety Facilit<br>vity ID | Activity Name   | Predecessors                            | Successors                             | Orig     | ne Schedule<br>Total Start | Finish    | I I       | 20            | 18                    |
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|   |   | FIEUEUESSUIS                            | Guuessuis                              | Dur      | Float                      |           | N D Jan F | Mar Apr M Jun |                       |
| EB-SYS START-1220                         | Mechanicl Test & Balance                                    | EB-SYS START-1160, EE                   | EB-COMPLETION-103                      | 5d       | 8d 12-Jun-19               | 18-Jun-19 |           |               |                       |
| EB - Punchlist & Substant                 | tial Comlpetion   |   |  | 26d      | 77d 07-Jun-19              | 15-Jul-19 |           |               |                       |
| EB-COMPLETION-1000                        | Final Clean (EB)  | EB-BLDG EXT-1224, EB                    | EB-COMPLETION-101                      | 5d       | 0d 07-Jun-19               | 13-Jun-19 |           |               |                       |
| EB-COMPLETION-1010                        | Punch List Developement                                     | EB-COMPLETION-1000                      | EB-COMPLETION-102                      | 8d       | 0d 07-Jun-19               | 18-Jun-19 |           |               |                       |
| EB-COMPLETION-1020                        | Punch ListActivities  | EB-COMPLETION-1010                      | EB-COMPLETION-103                      | 10d      | 0d 17-Jun-19               | 28-Jun-19 |           |               |                       |
| EB-COMPLETION-1030                        | EB - Substantial Completion                                 | EB-COMPLETION-1020                      | M1040, M1030                           | 0d       | 0d                         | 28-Jun-19 |           |               |                       |
| EB-COMPLETION-1040                        | Remaining Minor Punch ListActivities                        | EB-COMPLETION-1020                      | COA-1030                               | 10d      | 77d 01-Jul-19              | 15-Jul-19 |           |               |                       |
| Morgue Building                           |   |   |  | 197d     | 92d 24-Sep-18              | 25-Jun-19 |           |               | <b>•</b>              |
| Foundation & Slab                         |   |   |  | 29d      | 76d 24-Sep-18              | 02-Nov-18 |           |               | 02-Nov-18, Fo         |
| MB-FND&SLAB-1410                          | Survey Building Comers                                      | SDI-1050, MB-PAR-1910                   | MB-FND&SLAB-1420                       | 1d       | 76d 24-Sep-18              | 24-Sep-18 |           |               | I Survey Building Cor |
| MB-FND&SLAB-1420                          | Batter boards   | MB-FND&SLAB-1410                        | MB-FND&SLAB-1422                       | 2d       | 76d 25-Sep-18              | 26-Sep-18 |           |               | Batter boards         |
| MB-FND&SLAB-1422                          | Excavate & Install Electrical Service Conduits - Trunk Line | MB-FND&SLAB-1420                        | MB-FND&SLAB-1424                       | 2d       | 76d 27-Sep-18              | 28-Sep-18 |           |               | Excavate & Install E  |
| MB-FND&SLAB-1424                          | Excavate Footings   | MB-FND&SLAB-1422                        | MB-FND&SLAB-1430,                      | 3d       | 76d 01-Oct-18              | 03-Oct-18 |           |               | Excavate Footings     |
| MB-FND&SLAB-1430                          | Excavate & Install Sewer, Storm (Below slab & Thru Footing) | MB-FND&SLAB-1424                        | MB-FND&SLAB-1450,                      | 5d       | 76d 03-Oct-18              | 09-Oct-18 |           |               | Excavate & Instal     |
| MB-FND&SLAB-1440                          | Excavate & Install Fire Sprinkler Riser (Thru slab)         | MB-FND&SLAB-1424                        | MB-FND&SLAB-1450                       | 2d       | 77d 04-Oct-18              | 05-Oct-18 |           |               | Excavate & Install    |
| MB-FND&SLAB-1450                          | Formwork - Footings   | MB-FND&SLAB-1440, M                     | MB-FND&SLAB-1460                       | 2d       | 76d 09-Oct-18              | 10-Oct-18 |           |               | Formwork - Footi      |
| MB-FND&SLAB-1460                          | Reinforcing Steel & Embeds - Footings                       | MB-FND&SLAB-1450                        | MB-FND&SLAB-1470                       | 2d       | 76d 11-Oct-18              | 12-Oct-18 |           |               | Reinforcing Stee      |
| MB-FND&SLAB-1470                          | Place Concrete - Footings                                   | MB-FND&SLAB-1460                        | MB-FND&SLAB-1480                       | 1d       | 76d 15-Oct-18              | 15-Oct-18 |           |               | Place Concrete        |
| MB-FND&SLAB-1480                          | Below slab Electrical Conduits                              | MB-FND&SLAB-1470, M                     | MB-FND&SLAB-1490,                      | 4d       | 76d 16-Oct-18              | 19-Oct-18 |           |               | Below slab Elec       |
| MB-FND&SLAB-1490                          | Aggregate Base  | MB-FND&SLAB-1480, M                     | MB-FND&SLAB-1500                       | 2d       | 76d 22-Oct-18              | 23-Oct-18 |           |               | Aggregate Bas         |
| MB-FND&SLAB-1500                          | Vapor Barrier   | MB-FND&SLAB-1490                        | MB-FND&SLAB-1550,                      | 2d       | 76d 24-Oct-18              | 25-Oct-18 |           |               | Vapor Barrier         |
| MB-FND&SLAB-1510                          | Int Perimeter Formwork & Slab Blockouts                     | MB-FND&SLAB-1500                        | MB-FND&SLAB-1550                       | 1d       | 76d 29-Oct-18              | 29-Oct-18 |           |               | I Int Perimeter       |
| MB-FND&SLAB-1550                          | Reinforcing Steel - Slab                                    | MB-FND&SLAB-1500, M                     | MB-FND&SLAB-1570                       | 2d       | 76d 30-Oct-18              | 31-Oct-18 |           |               | Reinforcing S         |
| MB-FND&SLAB-1570                          | Place Concrete - Slab (Excluding Perimeter Pour Strip)      | MB-FND&SLAB-1550                        | MB-ENVELOPE-1330                       | 2d       | 76d 01-Nov-18              | 02-Nov-18 |           |               | Place Concr           |
| Building Envelope & Dry-in                |   |   |  | 69d      | 75d 24-Sep-18              | 17-Jan-19 |           |               |                       |
| MB-ENVELOPE-1240                          | Casting slabs   | PSB-ENVELOPE-1092                       | MB-ENVELOPE-1250                       | 5d       | 75d 24-Sep-18              | 28-Sep-18 |           |               | Casting slabs         |
| MB-ENVELOPE-1250                          | Formwork, Reinforcing & Embeds - Concrete Tilt Up Panels    | MB-ENVELOPE-1240                        | MB-ENVELOPE-1260                       | 5d       | 75d 01-Oct-18              | 05-Oct-18 |           |               | Formwork, Reinfo      |
| MB-ENVELOPE-1260                          | Place Concrete - Tilt Up Panels                             | MB-ENVELOPE-1250                        | MB-ENVELOPE-1280                       | 1d       | 75d 08-Oct-18              | 08-Oct-18 |           |               | Place Concrete -      |
| MB-ENVELOPE-1280                          | Concrete Cure Time for Tilt Up Panels                       | MB-ENVELOPE-1260                        | MB-ENVELOPE-1330                       | 20d      | 75d 08-Oct-18              | 05-Nov-18 |           |               | Concrete Cu           |
| MB-ENVELOPE-1330                          | Raise, Set & Temp Shore Tilt Up Panels                      | MB-ENVELOPE-1280, N                     | MB-ENVELOPE-1340,                      | 5d       | 75d 06-Nov-18              | 13-Nov-18 |           |               | Raise, Set            |
| MB-ENVELOPE-1340                          | Erect Steel Columns   | MB-ENVELOPE-1330                        | MB-ENVELOPE-1350                       | 5d       | 75d 14-Nov-18              | 21-Nov-18 |           |               | Erect Stee            |
| MB-ENVELOPE-1350                          | Erect Roof Beams  | MB-ENVELOPE-1340                        | MB-ENVELOPE-1360,                      | 5d       | 75d 26-Nov-18              | 03-Dec-18 |           |               | Erect Ro              |
| MB-ENVELOPE-1360                          | Formwork for Slab Closure Pour                              | MB-ENVELOPE-1350, N                     | MB-ENVELOPE-1380                       | 3d       | 80d 26-Nov-18              | 28-Nov-18 |           |               |                       |
| MB-ENVELOPE-1380                          | Reinforcing Steel at Closure Pour to Panels                 | MB-ENVELOPE-1360                        | MB-ENVELOPE-1400                       | 2d       | 80d 29-Nov-18              | 03-Dec-18 |           |               | C Reinfor             |
| MB-ENVELOPE-1390                          | Metal Decking - Roof  | MB-ENVELOPE-1350                        | MB-ENVELOPE-1440,                      | 5d       | 75d 04-Dec-18              | 11-Dec-18 |           |               | Metal                 |
| MB-ENVELOPE-1400                          | Place Concrete - Closure Pour & Blockouts                   | MB-ENVELOPE-1380                        | MB-ENVELOPE-1440,                      | 3d       | 80d 04-Dec-18              | 06-Dec-18 |           |               | I Place C             |
| MB-ENVELOPE-1400                          | Exterior Door & Window Frames, Exterior Doors               | MB-ENVELOPE-1400                        | MB-ENVELOPE-1440,<br>MB-ENVELOPE-1510, | 5d       | 91d 10-Dec-18              | 17-Dec-18 |           |               | Exter                 |
| MB-ENVELOPE-1430                          | Remove Tilt Up Panel Shoring                                | MB-ENVELOPE-1400                        | MB-INT ROUGH-1240                      | 1d       | 78d 12-Dec-18              | 12-Dec-18 |           |               |                       |
| MB-ENVELOPE-1440                          | Roof Curbs  | MB-ENVELOPE-1400, N                     | MB-ENVELOPE-1490,                      | 2d       | 79d 12-Dec-18              | 12-Dec-18 |           |               | I Roof (              |
| MB-ENVELOPE-1450                          | Aluminum Storefront & Glazzing                              | MB-ENVELOPE-1390                        | MB-ENVELOPE-1490,                      | 2d<br>2d | 92d 12-Dec-18              | 13-Dec-18 |           |               | I Roord               |
| MB-ENVELOPE-1452                          | MEP Roof Penetrations & Deck Inserts                        | MB-ENVELOPE-1390                        | MB-ENVELOPE-1490                       | 2u<br>5d | 76d 12-Dec-18              | 19-Dec-18 |           |               |                       |
| MB-ENVELOPE-1480                          | Screen Wall Framing   | MB-ENVELOPE-1390                        | MB-ENVELOPE-1490                       | 5u<br>6d | 75d 12-Dec-18              | 20-Dec-18 |           |               |                       |
| MB-ENVELOPE-1470                          |   | MB-ENVELOPE-1390<br>MB-ENVELOPE-1460, N |  |          |                            |           |           |               |                       |
|   | Roof System   | ,                                       | MB-ENVELOPE-1510,                      | 12d      | 75d 24-Dec-18              | 15-Jan-19 |           |               | 1 I I                 |
| MB-ENVELOPE-1500                          | Temp Cover Roof Openings                                    | MB-ENVELOPE-1490, N                     |  |          | 75d 16-Jan-19              | 16-Jan-19 |           |               | I                     |
| MB-ENVELOPE-1510                          | Building Dry-In   | MB-ENVELOPE-1452, N                     | MB-INT ROUGH-1298,I                    | 0d       | 75d 17-Jan-19              |           |           |               | •                     |
| Building Exterior                         | CMU Service Well  |   |  |          | 133d 10-Dec-18             | 25-Feb-19 |           |               |                       |
| MB-BLDG EXT-1000                          | CMU Screen Wall   | MB-ENVELOPE-1400                        | OFONSITE IMPR-1240                     | 10d      | 142d 10-Dec-18             | 26-Dec-18 |           |               | CMI                   |

Remaining Work 

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|   | king -       | Roof        |        |            |             |         |         |          |       |        |       |
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|   |              | Pane        |        |            |             |         |         |          |       |        |       |
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|   | Store        | efront      | & Glá  | azzin      | g           |         |         |          |       |        |       |
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| ١ | ,<br>Vall Fi | ramin       | g      |            |             |         |         |          |       |        |       |
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|   | 25-          | Feb-1       | 19, Bi | uildin     | g Ext       | erior   |         |          |       |        |       |
|   | reen         | Wall        |        |            |             |         |         |          |       |        |       |
|   |              |             |        |            |             |         |         |          |       |        |       |
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| Dorado Public Safety Facil<br>ity ID | Activity Name                                      | Predecessors         | Successors            | Orig Total Start   | Finish    | 2018                          | 2019   |
|--------------------------------------|--|----------------------|-----------------------|--------------------|-----------|-------------------------------|--|
| ,                                    | ,  |                      |                       | Dur Float          |           | N D Jan F Mar Apr M Jun Jul A |  |
| MB-BLDG EXT-1010                     | Backer Rod, Sealants & Caulkings                   | MB-ENVELOPE-1430, N  | MB-BLDG EXT-1020      | 3d 142d 27-Dec-18  | 02-Jan-19 |                               | Backer, Rod, Sealants & Caulkings                |
| MB-BLDG EXT-1020                     | Exterior Paints & Sealers - "Main"                 | MB-BLDG EXT-1010     | MB-BLDG EXT-1030, N   | 8d 142d 03-Jan-19  | 16-Jan-19 | -                             | Exterior Paints & Sealers - "Main"               |
| MB-BLDG EXT-1022                     | Pre-finished Metal Screen wall                     | MB-ENVELOPE-1490     | MB-BLDG EXT-1090      | 2d 141d 16-Jan-19  | 17-Jan-19 | -                             | Pre-finished Metal Screen wall                   |
| MB-BLDG EXT-1030                     | Metal Down Spouts                                  | MB-BLDG EXT-1020     | MB-BLDG EXT-1280      | 4d 143d 17-Jan-19  | 23-Jan-19 |                               | Metal Down Spouts                                |
| MB-BLDG EXT-1040                     | Exterior Signage and Marquee                       | MB-BLDG EXT-1020     | MB-COMPLETION-100     | 3d 149d 17-Jan-19  | 22-Jan-19 | _                             | Exterior Signage and Marguee                     |
| MB-BLDG EXT-1060                     | Roof Walk Pads                                     | MB-ENVELOPE-1490     | MB-BLDG EXT-1190, M   | 3d 140d 16-Jan-19  | 21-Jan-19 |                               | Roof Walk Pads                                   |
| MB-BLDG EXT-1070                     | Sheet Metal Flashing at Roof Curbs                 | MB-ENVELOPE-1490     | MB-BLDG EXT-1180      | 5d 133d 16-Jan-19  | 23-Jan-19 | -                             | Sheet Metal Flashing at Roof Curbs               |
| MB-BLDG EXT-1080                     | MEP Trim at Exterior Walls                         | MB-BLDG EXT-1020     | MB-COMPLETION-100     | 10d 142d 17-Jan-19 | 06-Feb-19 | -                             | MEP Trim at Exterior Walls                       |
| MB-BLDG EXT-1090                     | ParapetCap   | MB-BLDG EXT-1020, ME | MB-COMPLETION-100     | 10d 141d 21-Jan-19 | 07-Feb-19 | -                             | ParapetCap                                       |
| MB-BLDG EXT-1180                     | Set Rooftop Mechanical Units & Exhaust Fans        | MB-ENVELOPE-1490, N  | MB-BLDG EXT-1190, M   | 5d 133d 28-Jan-19  | 05-Feb-19 |                               | Set Rooftop Mechanical Units & Exhaust Fans      |
| MB-BLDG EXT-1190                     | Roof Top Gas Piping & Connection                   | MB-BLDG EXT-1180, ME | ,                     | 5d 133d 06-Feb-19  | 13-Feb-19 |                               | Roof Top Gas Piping & Connection                 |
| MB-BLDG EXT-1200                     | Roof Top Condensate Piping & Connect               | MB-BLDG EXT-1180, ME |                       | 5d 133d 06-Feb-19  | 13-Feb-19 |                               | Roof Top Condensate Piping & Connect             |
| MB-BLDG EXT-1210                     | Roof Top Power & Connect                           | MB-BLDG EXT-1180, ME |                       | 5d 133d 06-Feb-19  | 13-Feb-19 |                               | Roof Top Power & Connect                         |
| MB-BLDG EXT-1280                     | Painting -Accessories                              | MB-BLDG EXT-1030, ME |                       | 5d 133d 14-Feb-19  | 25-Feb-19 | -                             | Painting - Accessories                           |
| Building Interior                    |  | MD-DEDG EXT-1000, ME |                       | 135d 90d 13-Dec-18 |           |                               | ▼ 25-Jun-19, Building Inte                       |
| Interior Framing, Rough I            | MEPESIV  |                      |                       | 39d 134d 13-Dec-18 | 07-Feb-19 |                               | ▼ 07-Feb-19, Interior Framing, Rough MEP, FS, L  |
| MB-INT ROUGH-1240                    | Metal Stud Wall Framing Interior walls             | MB-ENVELOPE-1440     | MB-INT ROUGH-1250,    | 6d 98d 13-Dec-18   | 20-Dec-18 |                               | Metal Stud Wall Framing Interior walls           |
| MB-INT ROUGH-1250                    | Fire Sprinkler Rough                               | MB-INT ROUGH-1240    | MB-INT ROUGH-1284,    | 6d 98d 21-Dec-18   | 31-Dec-18 |                               | Fire Sprinkler Rough                             |
| MB-INT ROUGH-1260                    | Pumbing Waste & Vent                               | MB-INT ROUGH-1240    | MB-INT ROUGH-1284.    | 6d 98d 21-Dec-18   | 31-Dec-18 |                               | Pumbing Waste & Vent                             |
| MB-INT ROUGH-1270                    | HVAC Rough   | MB-INT ROUGH-1240    | MB-INT ROUGH-1284,1   | 6d 98d 21-Dec-18   | 31-Dec-18 |                               | HVAC Rough                                       |
| MB-INT ROUGH-1280                    | Hydronics Rough                                    | MB-INT ROUGH-1240    | MB-INT ROUGH-1284,1   | 6d 98d 21-Dec-18   | 31-Dec-18 |                               | Hydronics Rough                                  |
| MB-INT ROUGH-1282                    | HVAC Controls Rough                                | MB-INT ROUGH-1280, M | MB-INT ROUGH-1430,    | 5d 101d 02-Jan-19  | 08-Jan-19 | -                             | HVAC Controls Rough                              |
| MB-INT ROUGH-1284                    | Power & Lighting Rough                             | MB-INT ROUGH-1280, M | MB-INT ROUGH-1292.    | 8d 98d 02-Jan-19   | 11-Jan-19 |                               |  |
| MB-INT ROUGH-1284                    | CW HW & HWR Rough                                  | MB-INT ROUGH-1250, M |                       | 6d 107d 02-Jan-19  | 09-Jan-19 | _                             | CW HW & HWR Rough                                |
| MB-INT ROUGH-1288                    |  |                      |                       |                    |           |                               | Signal Rough                                     |
|                                      | Signal Rough                                       | MB-INT ROUGH-1282, M |                       | 5d 101d 09-Jan-19  | 15-Jan-19 |                               |  |
| MB-INT ROUGH-1292                    | Fire Alarm Rough                                   | MB-INT ROUGH-1284    | MB-INT ROUGH-1440, I  | 5d 98d 14-Jan-19   | 18-Jan-19 |                               | I Fire Alarm Rough                               |
| MB-INT ROUGH-1294                    | Plumbing Insulation                                | MB-INT ROUGH-1286, M | MB-WALLSYS-1190       | 2d 102d 17-Jan-19  | 18-Jan-19 |                               | Plumbing Insulation                              |
| MB-INT ROUGH-1298                    | Pre-lim Insulation & Gyp above ceilings & chases   | MB-INT ROUGH-1240, M | ,                     | 4d 90d 17-Jan-19   | 22-Jan-19 |                               | Pre-lim Insulation & Gyp above ceilings & chases |
| MB-INT ROUGH-1300                    | Walk-in Refrigerator & Freezer                     | MB-INT ROUGH-1298    | MB-INT ROUGH-1352     | 10d 90d 17-Jan-19  | 30-Jan-19 |                               | Walk-in Refrigerator & Freezer                   |
| MB-INT ROUGH-1310                    | Hydronic Insulation                                | MB-INT ROUGH-1280, M | MB-WALLSYS-1190       | 5d 99d 17-Jan-19   | 23-Jan-19 |                               | Hydronic Insulation                              |
| MB-INT ROUGH-1320                    | HVAC Insulation                                    | MB-INT ROUGH-1270, M | MB-WALLSYS-1190       | 5d 99d 17-Jan-19   | 23-Jan-19 |                               | HVAC Insulation                                  |
| MB-INT ROUGH-1352                    | Metal Stud Soffit /Ceiling Framing                 | MB-INT ROUGH-1270, M | MB-INT ROUGH-1410, I  | 4d 90d 25-Jan-19   | 30-Jan-19 |                               | Metal Stud Soffit /Ceiling Framing               |
| MB-INT ROUGH-1382                    | Metal Stud Framing Pick-up & Blocking              | MB-INT ROUGH-1352    | MB-WALLSYS-1190       | 2d 92d 31-Jan-19   | 01-Feb-19 |                               | Metal Stud Framing Pick-up & Blocking            |
| MB-INT ROUGH-1410                    | MEP, FS, Signal & FADrops through Ceilings         | MB-INT ROUGH-1352, M | MB-INT ROUGH-1450, I  | 4d 90d 31-Jan-19   | 05-Feb-19 |                               | MEP, FS, Signal & FADrops through Ceilings       |
| MB-INT ROUGH-1420                    | Power - Wire Pull                                  | MB-INT ROUGH-1284, M | MB-SYS TRIM-1170, MI  | 2d 125d 06-Feb-19  | 07-Feb-19 |                               | Power - Wire Pull                                |
| MB-INT ROUGH-1430                    | EMS - Wire Pull                                    | MB-INT ROUGH-1282, M | MB-SYS TRIM-1230      | 2d 131d 06-Feb-19  | 07-Feb-19 |                               | EMS - Wire Pull                                  |
| MB-INT ROUGH-1440                    | FA - Wire Pull                                     | MB-INT ROUGH-1292, M | MB-SYS TRIM-1200      | 2d 134d 06-Feb-19  | 07-Feb-19 |                               | FA - Wire Pull                                   |
| MB-INT ROUGH-1450                    | Signal - Cable Pull                                | MB-INT ROUGH-1352, M | MB-SYS TRIM-1210      | 2d 134d 06-Feb-19  | 07-Feb-19 |                               | I Signal - Cable Pull                            |
| Insulation, Gyp & Paint              |  |                      |                       | 32d 90d 06-Feb-19  | 22-Mar-19 |                               | 22-Mar-19, Insulation, Gyp & Paint               |
| MB-WALLSYS-1190                      | Rough Inspection Complete - Cleared for Insulation | MB-INT ROUGH-1410, M | MB-WALLSYS-1200, N    | 1d 90d 06-Feb-19   | 06-Feb-19 |                               | I Rough Inspection Complete - Cleared for Insula |
| MB-WALLSYS-1200                      | Thermal Insulation                                 | MB-WALLSYS-1190      | MB-WALLSYS-1220, N    | 3d 90d 07-Feb-19   | 11-Feb-19 |                               | I Thermal Insulation                             |
| MB-WALLSYS-1210                      | Acoustical Insulation                              | MB-WALLSYS-1190      | MB-WALLSYS-1220, N    | 3d 90d 07-Feb-19   | 11-Feb-19 |                               | Acoustical Insulation                            |
| MB-WALLSYS-1220                      | Hang Gypboard Ceilings                             | MB-WALLSYS-1210, MI  | MB-WALLSYS-1240, N    | 8d 90d 12-Feb-19   | 22-Feb-19 |                               | Hang Gypboard Ceilings                           |
| MB-WALLSYS-1230                      | Hang Gypboard Walls                                | MB-WALL SYS-1210, MI | MB-WALLSYS-1240       | 8d 90d 20-Feb-19   | 01-Mar-19 |                               | Hang Gypboard Walls                              |
| MB-WALLSYS-1240                      | Gypboard Tape & Finish                             | MB-WALL SYS-1220, MI | MB-WALLSYS-1250, N    | 10d 90d 27-Feb-19  | 12-Mar-19 |                               | 🔲 Gypboard Tape & Finish                         |
| MB-WALLSYS-1250                      | Fire & Sound Sealants                              | MB-WALLSYS-1240      | MB-WALLSYS-1260       | 3d 95d 08-Mar-19   | 12-Mar-19 | 1                             | Fire & Sound Sealants                            |
| MB-WALLSYS-1260                      | Prime/PaintWalls & Ceilings                        | MB-WALL SYS-1250, MI | MB-INT FINISH-1440, M | 8d 90d 13-Mar-19   | 22-Mar-19 | 1                             | Prime/Paint Walls & Ceilings                     |
|                                      |  |                      |                       |                    |           | - <b>L</b> · · · · ·          |  |

| Dorado Public Safety Facil<br>ty ID          | Activity Name   | Predecessors           | Successors                                | Orig             | Total Start                      | Finish                 |             | 2018 | 2019  |
|--|---|------------------------|---|------------------|----------------------------------|------------------------|-------------|------|---|
| , –  |   |                        |   |                  | Float                            |                        | N D Jan F M |      | D Jan F Mar Apr M Jun Jul A S Oct N [   |
| Interior Finishes                            |   |                        |   | 30d              | 92d 25-Mar-19                    | 03-May-19              |             |      | V 03-May-19, Interior Finishes  |
| MB-INT FINISH-1440                           | T-Bar Ceiling Grid                                      | MB-WALLSYS-1260        | MB-INT FINISH-1462, M                     | 5d               | 90d 25-Mar-19                    | 29-Mar-19              |             |      | T-Bar Ceiling Grid  |
| MB-INT FINISH-1450                           | Restroom Floor & Wall Finishes                          | MB-WALLSYS-1260        | MB-INT FINISH-1610, M                     | 10d <sup>-</sup> | 101d 25-Mar-19                   | 05-Apr-19              |             |      | Restroom Floor & Wall Finishes  |
| MB-INT FINISH-1460                           | Lab Casework, Counters & Fume Hood                      | MB-INT FINISH-1440     | MB-COMPLETION-100                         | 10d              | 92d 01-Apr-19                    | 12-Apr-19              |             |      | Lab Casework, Counters & Fume Hood  |
| MB-INT FINISH-1462                           | Architectural Casework                                  | MB-INT FINISH-1440     | MB-INT FINISH-1464, M                     | 5d               | 96d 01-Apr-19                    | 05-Apr-19              |             |      | Architectural Casework  |
| MB-INT FINISH-1464                           | Countertops   | MB-INT FINISH-1462     | MB-SYS TRIM-1240                          | 5d               | 96d 08-Apr-19                    | 12-Apr-19              |             |      | Countertops   |
| MB-INT FINISH-1480                           | Flooring Systems  | MB-INT FINISH-1462, ME | MB-INT FINISH-1610, M                     | 6d               | 92d 15-Apr-19                    | 22-Apr-19              |             |      | Flodring Systems  |
| MB-INT FINISH-1510                           | Autopsy Scale   | MB-INT FINISH-1440, ME | MB-INT FINISH-1620                        | 2d               | 92d 23-Apr-19                    | 24-Apr-19              |             |      | Autopsy Scale   |
| MB-INT FINISH-1520                           | EquipmentWash   | MB-INT FINISH-1480     | MB-INT FINISH-1620                        | 2d               | 92d 23-Apr-19                    | 24-Apr-19              |             |      | EquipmentWash   |
| MB-INT FINISH-1530                           | Autopy Table  | MB-INT FINISH-1480     | MB-INT FINISH-1620                        | 2d               | 92d 23-Apr-19                    | 24-Apr-19              |             |      | Autopy Table  |
| MB-INT FINISH-1540                           | Body Lift/X-Ray   | MB-INT FINISH-1480     | MB-INT FINISH-1620                        | 1d               | 93d 23-Apr-19                    | 23-Apr-19              |             |      | I Body Lift/X-Ray   |
| MB-INT FINISH-1550                           | Hazmat Storage Chain Link Fence & Gates                 | MB-INT FINISH-1480     | MB-INT FINISH-1620                        |                  | 92d 23-Apr-19                    | 24-Apr-19              |             |      | Hazmat Storage Chain Link Fence &   |
| MB-INT FINISH-1560                           | Curtain Tracks  | MB-INT FINISH-1480     | MB-INT FINISH-1620                        |                  | 92d 23-Apr-19                    | 24-Apr-19              |             |      | Curtain Tracks  |
| MB-INT FINISH-1580                           | Interior Chain Link Fence & Gates                       | MB-INT FINISH-1480     | MB-INT FINISH-1620                        |                  | 92d 23-Apr-19                    | 24-Apr-19              |             |      | Interior Chain Link Fence & Gates   |
| MB-INT FINISH-1582                           | Shelving  | MB-INT FINISH-1480     | MB-COMPLETION-100                         |                  | 100d 23-Apr-19                   | 23-Apr-19              |             |      | l Shelving  |
| MB-INT FINISH-1590                           | Fire Extinguisher Cabinets & FEs                        | MB-INT FINISH-1480     | MB-COMPLETION-100                         |                  | 100d 23-Apr-19                   | 23-Apr-19              |             |      | I Fire Extinguisher Cabinets & FEs  |
| MB-INT FINISH-1600                           | Comer Guards  | MB-INT FINISH-1480     | MB-COMPLETION-100                         |                  | 100d 23-Apr-19                   | 23-Apr-19              |             |      | Corner Guards   |
| MB-INT FINISH-1604                           | FRP and Wall Veneers                                    | MB-INT FINISH-1440, ME | MB-INT FINISH-1610, M                     |                  | 92d 23-Apr-19                    | 29-Apr-19              |             |      | <b>FRP</b> and Wall Veneers   |
| MB-INT FINISH-1606                           | Acoustical Ceiling Panels                               | MB-SYS TRIM-1180. MB   | MB-COMPLETION-100                         |                  | 90d 26-Apr-19                    | 29-Apr-19              |             |      | Acoustical Ceiling Panels   |
| MB-INT FINISH-1610                           | ToiletAccessories                                       | MB-INT FINISH-1480, ME |   |                  | 93d 30-Apr-19                    | 02-May-19              |             |      |   |
| MB-INT FINISH-1620                           | Doors & Hardware  | MB-INT FINISH-1480, ME |   |                  | 92d 25-Apr-19                    | 29-Apr-19              |             |      | Doors & Hardware  |
| MB-INT FINISH-1630                           | Paint & Sealers - Doors, Special wall paneling and Trim | MB-INT FINISH-1620, ME |   |                  | 92d 30-Apr-19                    | 02-May-19              |             |      | Paint & Sealers - Doors, Special wal  |
| MB-INT FINISH-1640                           | Window Blinds   | MB-INT FINISH-1480, ME |   |                  | 92d 03-May-19                    |                        | -           |      | I Window Blinds   |
| MEP, FS, LV Trim & Finish                    |   |                        |   |                  | 96d 01-Apr-19                    | 19-Apr-19              |             |      | 19-Apr-19, MEP, FS, LV Trim & Finish  |
| MB-SYS TRIM-1170                             | Electrical Trim   | MB-INT FINISH-1440, ME | MB-SYS START-1240                         | 1                | 90d 01-Apr-19                    | 08-Apr-19              |             |      |   |
| MB-SYS TRIM-1180                             | HVAC Ceiling Diffusers and Grills                       | MB-INT FINISH-1440     | MB-INT FINISH-1606, M                     |                  | 95d 01-Apr-19                    | 08-Apr-19              |             |      | <ul> <li>HVAC Ceiling Diffusers and Grills</li> </ul>   |
| MB-SYS TRIM-1190                             | Ceiling Lights  | MB-INT FINISH-1440, ME |   |                  | 91d 01-Apr-19                    | 05-Apr-19              |             |      | Ceiling Lights  |
| MB-SYS TRIM-1200                             | FATrim  | MB-INT FINISH-1440, ME | · · · · ·                                 |                  | 99d 01-Apr-19                    | 05-Apr-19              |             |      |   |
| MB-SYS TRIM-1210                             | Signal Trim   | MB-INT FINISH-1440, ME |   |                  | 99d 01-Apr-19                    | 05-Apr-19              |             |      | Signal Trim   |
| MB-SYS TRIM-1220                             | Fire Sprinkler Heads & Trim                             | MB-INT FINISH-1440     | MB-INT FINISH-1606, M                     |                  | 104d 01-Apr-19                   | 05-Apr-19              |             |      | Fire Sprinkler Heads & Trim   |
| MB-SYS TRIM-1230                             | HVAC Controls   | MB-INT FINISH-1440, ME | ,   |                  | 96d 01-Apr-19                    | 05-Apr-19              | -           |      | I HVAC Controls   |
| MB-SYS TRIM-1240                             | Plumbing Trim   | MB-INT FINISH-1464, ME |   |                  | 96d 15-Apr-19                    | 19-Apr-19              | -           |      | Plumbing Trim   |
|  |   |                        | WID-51551AR1-1510                         |                  | ·                                | · ·                    |             |      | ● Plumbling minn<br>● 06-May-19, System Startup, Baland   |
| System Startup, Balance<br>MB-SYS START-1230 | Fire Sprinkler Test & Final Inspection                  | MB-SYS TRIM-1220       | MB-COMPLETION-103                         | 1                | 125d 08-Apr-19<br>141d 08-Apr-19 | 06-May-19<br>12-Apr-19 |             |      | <ul> <li>Fire Sprinkler Test &amp; Final Inspection</li> </ul>                                  |
| MB-SYS START-1240                            | Electrical Start-up & Testing                           | MB-SYS TRIM-1190, MB   | MB-SYS START-1320,1                       |                  | 90d 09-Apr-19                    | 15-Apr-19              | -           |      | Electrical Start-up & Testing   |
| MB-SYS START-1240<br>MB-SYS START-1250       | Fire Alarm Start-up & Testing                           | MB-SYS START-1240, M   | MB-STS START-1320,1<br>MB-INT FINISH-1606 |                  | 93d 16-Apr-19                    | 22-Apr-19              | -           |      | <ul> <li>Electrical Stateup &amp; lesting</li> <li>Fire Alarm Start-up &amp; Testing</li> </ul> |
| MB-SYS START-1250<br>MB-SYS START-1260       | Lighting Controls Start-up & Testing                    | MB-SYS START-1240, M   | MB-INT FINISH-1606                        |                  | 93d 16-Apr-19                    | 22-Apr-19<br>22-Apr-19 | -           |      | <ul> <li>Lighting Controls Start-up &amp; Testing</li> </ul>                                    |
| MB-SYS START-1200                            | Hydronic System Start-up & Testing                      | MB-SYS START-1240, M   | MB-SYS START-1320                         |                  | 95d 16-Apr-19                    | 22-Apr-19<br>22-Apr-19 | -           |      | <ul> <li>Hydronic System Start-up &amp; Testing</li> </ul>                                      |
|  | , , , ,   |                        |   |                  | · ·                              | · · ·                  | -           |      | Signal Start-up & Testing   |
| MB-SYS START-1280                            | Signal Start-up & Testing                               | MB-SYS START-1240, M   |   |                  | 93d 16-Apr-19                    | · ·                    | -           |      |   |
| MB-SYS START-1290                            | HVAC Start-up & Testing                                 | MB-SYS START-1240,M    |   |                  | 90d 16-Apr-19<br>90d 16-Apr-19   |                        |             |      | <ul> <li>HVAC Start-up &amp; Testing</li> <li>EMS Start-up &amp; Testing</li> </ul>             |
| MB-SYS START-1300                            | EMS Start-up & Testing                                  | MB-SYS START-1240,M    |   |                  | · ·                              | · ·                    | -           |      |   |
| MB-SYS START-1310                            | Domestic Hot Water System Start-up & Testing            | MB-SYS TRIM-1240, MB   |   |                  | 96d 22-Apr-19                    | · ·                    |             |      | Domestic Hot Water System Start-up  |
| MB-SYS START-1320                            | Mechanicl Test & Balance                                | MB-SYS START-1270, M   | IVIB-COMPLETION-101                       |                  | 90d 30-Apr-19                    |                        |             |      | Mechanicl Test & Balance  |
| MB - Punchlist & Substan                     |   |                        |   |                  | 90d 06-May-19                    |                        |             |      | 25-Jun-19, MB - Punchlist   |
| MB-COMPLETION-1000                           |   | MB-BLDG EXT-1040, ME   |   |                  | 92d 06-May-19                    |                        | -           |      | Final Clean (MB)  |
|  | D Punch List Development                                | MB-COMPLETION-1000     |   |                  | 90d 07-May-19                    | -                      |             |      | Punch List Developement   |
| MB-COMPLETION-1020                           | Punch ListActivities                                    | MB-COMPLETION-1010     | MB-COMPLETION-103                         | 15d              | 90d 21-May-19                    | 11-Jun-19              |             |      | Punch ListActivities  |

Remaining Work 

Milestone

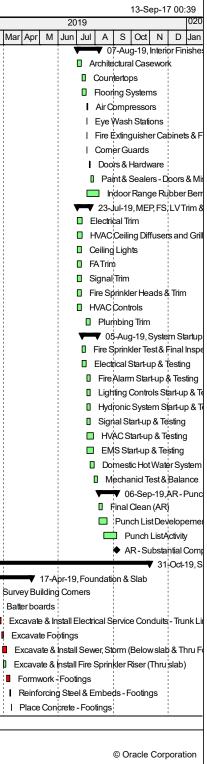
| Dorado Public Safety Facility                  | Activity Name   | Predecessors           | Successors           |          | ne Schedule<br>Total Start    | Finish                 |             | 2018 | 13-Sep-<br>2019  |
|--|---|------------------------|----------------------|----------|-------------------------------|------------------------|-------------|------|--|
|  |   |                        |                      |          | Float                         |                        | N D Jan F I |      | S Oct N D Jan F Mar Apr M Jun Jul A S Oct N  |
| MB-COMPLETION-1030                             | MB - Substantial Completion                                 | MB-COMPLETION-1020     | M1040                | 0d       | 100d                          | 11-Jun-19              |             |      | ◆ MB - Substantial Complet   |
| MB-COMPLETION-1040                             | Remaining Minor Punch ListActivities                        | MB-COMPLETION-1020     | COA-1030             | 10d      | 90d 12-Jun-19                 | 25-Jun-19              |             |      | Remaining Minor Puno   |
| Armory & Range                                 |   |                        |                      | 234d     | 39d 16-Oct-18                 | 06-Sep-19              |             |      | ▼ 06-Sep-19  |
| Foundation & Slab                              |   |                        |                      | 35d      | 0d 16-Oct-18                  | 12-Dec-18              |             |      | ▼ 12-Dec-18, Foundation & Slab   |
| AR-FND&SLAB-1790                               | Survey Building Corners                                     | SDI-1070,AR-CD-2280, / | AR-FND&SLAB-1800     | 1d       | 0d 16-Oct-18                  | 16-Oct-18              |             |      | I Survey Building Corners  |
| AR-FND&SLAB-1800                               | Batter boards   | AR-FND&SLAB-1790       | AR-FND&SLAB-1802     | 2d       | 0d 17-Oct-18                  | 18-Oct-18              | 1           |      | Batter boards  |
| AR-FND&SLAB-1802                               | Excavate & Install Electrical Service Conduits - Trunk Line | AR-FND&SLAB-1800       | AR-FND&SLAB-1804     | 2d       | 0d 19-Oct-18                  | 22-Oct-18              |             |      | Excavate & Install Electrical Service Conduits - Trunk Line                        |
| AR-FND&SLAB-1804                               | Excavate Footings   | AR-FND&SLAB-1802       | AR-FND&SLAB-1810,A   | 3d       | 0d 23-Oct-18                  | 25-Oct-18              |             |      | Excavate Footings  |
| AR-FND&SLAB-1810                               | Excavate & Install Sewer, Storm (Below slab & Thru Footing) | AR-FND&SLAB-1804       | AR-FND&SLAB-1830,A   | 12d      | 0d 25-Oct-18                  | 13-Nov-18              |             |      | Excavate & Install Sewer, Storm (Below slab & Thru Footing)                        |
| AR-FND&SLAB-1820                               | Excavate & Install Fire Sprinkler Riser (Thru slab)         | AR-FND&SLAB-1804       | AR-FND&SLAB-1830     | 2d       | 1d 29-Oct-18                  | 30-Oct-18              |             |      | Excavate & Install Fire Sprinkler Riser (Thru slab)                                |
| AR-FND&SLAB-1830                               | Formwork - Footings   | AR-FND&SLAB-1820,AF    | AR-FND&SLAB-1840     | 3d       | 0d 01-Nov-18                  | 05-Nov-18              |             |      | Formwork - Footings  |
| AR-FND&SLAB-1840                               | Reinforcing Steel & Embeds - Footings                       | AR-FND&SLAB-1830       | AR-FND&SLAB-1850     | 2d       | 0d 06-Nov-18                  | 07-Nov-18              |             |      | Reinforcing Steel & Embeds - Footings  |
| AR-FND&SLAB-1850                               | Place Concrete - Footings                                   | AR-FND&SLAB-1840       | AR-FND&SLAB-1860,A   | 1d       | 0d 08-Nov-18                  | 08-Nov-18              |             |      | Place Concrete - Footings  |
| AR-FND&SLAB-1852                               | Strip & Clean Footings, Footing Cure                        | AR-FND&SLAB-1850       | AR-FND&SLAB-1854     | 2d       | 1d 12-Nov-18                  | 13-Nov-18              |             |      | Strip & Clean Footings, Footing Cure   |
| AR-FND&SLAB-1854                               | CMU Starter Course  | AR-FND&SLAB-1852       | AR-FND&SLAB-1910.A   | 1d       |                               | 14-Nov-18              | -           |      | CMU Starter Course   |
| AR-FND&SLAB-1860                               | Below slab Electrical Conduits                              | AR-FND&SLAB-1850,AF    |                      | 4d       |                               | 15-Nov-18              |             |      | Belowslab Electrical Conduits  |
| AR-FND&SLAB-1910                               | Aggregate Base  | AR-FND&SLAB-1860.AF    | ,                    | 2d       |                               | 20-Nov-18              |             |      | Aggregate Base   |
| AR-FND&SLAB-1920                               | Vagor Barrier   | AR-FND&SLAB-1910       | AR-FND&SLAB-1930,A   | 2d       |                               | 26-Nov-18              |             |      | Vapor Barrier  |
| AR-FND&SLAB-1922                               | Int Perimeter Formwork & Slab Blockouts                     | AR-FND&SLAB-1920       | AR-FND&SLAB-1930     | 2d<br>3d |                               | 29-Nov-18              | -           |      | Int Perimeter Formwork & Slab Blockouts  |
| AR-FND&SLAB-1930                               | Reinforcing Steel - Slab                                    | AR-FND&SLAB-1920,AF    | AR-FND&SLAB-1950     | 2d       |                               | 04-Dec-18              | -           |      | Reinforcing Steel - Slab   |
| AR-FND&SLAB-1950                               | Place Concrete - Slab                                       | AR-FND&SLAB-1920,Ar    | AR-ENVELOPE-1000,    | 2d       |                               | 04-Dec-18              |             |      | Place Concrete - Slab  |
|  |   |                        | AR-ENVELOPE-1000,7   |          |                               |                        | -           |      |  |
| AR-FND&SLAB-1960                               | Slab Cure   | AR-FND&SLAB-1950       | AR-ENVELOPE-1530     | 3d       |                               | 12-Dec-18              |             |      | Slab Cure  |
| Building Envelope & Dry-in<br>AR-ENVELOPE-1000 | Casting slabs (Remaining Walls Not Caston Slab) W/Cure      | SDI-1060,AR-FND&SLA    | AR-ENVELOPE-1530     | 87d      | 38d 05-Dec-18<br>0d 05-Dec-18 | 09-May-19<br>12-Dec-18 |             |      | 09-May-19, Building Envelope Casting slabs (Remaining; Walls Not Cast on Slab) W/C |
| AR-ENVELOPE-1000                               |   | AR-FND&SLAB-1950,AF    | AR-ENVELOPE-1560,    | -        | 20d 10-Dec-18                 | 26-Dec-18              |             |      |  |
|  |   | ,                      |                      |          |                               | 26-Dec-18              | -           |      |  |
| AR-ENVELOPE-1530                               | Formwork, Reinforcing & Embeds - Concrete Tilt Up Panels    | AR-ENVELOPE-1000,A     | AR-ENVELOPE-1540     | 7d       |                               |                        |             |      | Formwork, Reinforcing & Embeds - Concrete Tilt Up F                                |
| AR-ENVELOPE-1540                               | Place Concrete - Tilt Up Panels                             | AR-ENVELOPE-1530       | AR-ENVELOPE-1550     | 2d       |                               | 31-Dec-18              | -           |      | Place Concrete - Tilt Up Panels  |
| AR-ENVELOPE-1550                               | Concrete Cure Time for Tilt Up Panels                       | AR-ENVELOPE-1540       | AR-ENVELOPE-1560     | 20d      |                               | 05-Feb-19              |             |      | Concrete Cure Time for Tilt Up Panels  |
| AR-ENVELOPE-1560                               | Raise, Set & Temp Shore Tilt Up Panels                      | AR-ENVELOPE-1550,Al    | AR-ENVELOPE-1570,    | 5d       |                               | 13-Feb-19              |             |      | Raise, Set & Temp Shore Tilt Up Panels   |
| AR-ENVELOPE-1570                               | Erect Steel Columns   | AR-ENVELOPE-1560       | AR-ENVELOPE-1580     |          | 38d 14-Feb-19                 | 25-Feb-19              |             |      | Erect Steel Columns  |
| AR-ENVELOPE-1580                               | Erect Roof Beams  | AR-ENVELOPE-1570       | AR-ENVELOPE-1590,    |          | 38d 26-Feb-19                 | 12-Mar-19              |             |      | ErectRoofBeams   |
| AR-ENVELOPE-1590                               | Formwork for Slab Closure Pour                              | AR-ENVELOPE-1580,A     | AR-ENVELOPE-1600     | 3d       |                               | 28-Feb-19              |             |      | Formwork for Slab Closure Pour   |
| AR-ENVELOPE-1600                               | Reinforcing Steel at Closure Pour to Panels                 | AR-ENVELOPE-1590       | AR-ENVELOPE-1620     | 2d       |                               | 04-Mar-19              |             |      | Reinforcing Steel at Closure Pour to Panel   |
| AR-ENVELOPE-1620                               | Place Concrete - Closure Pour & Blockouts                   | AR-ENVELOPE-1600       | AR-ENVELOPE-1644,/   | 3d       | 58d 05-Mar-19                 | 07-Mar-19              |             |      | Place Concrete - Closure Pour & Blockou  |
| AR-ENVELOPE-1630                               | Exterior Door Frames, Exterior Doors                        | AR-ENVELOPE-1620       | AR-ENVELOPE-1710     | 5d       | 70d 11-Mar-19                 | 18-Mar-19              |             |      | Exterior Door Frames, Exterior Doors   |
| AR-ENVELOPE-1642                               | Metal Decking - Roof  | AR-ENVELOPE-1580       | AR-ENVELOPE-1644,    | 5d       | 38d 13-Mar-19                 | 20-Mar-19              |             |      | Metal Decking - Roof   |
| AR-ENVELOPE-1644                               | Remove Tilt Up Panel Shoring                                | AR-ENVELOPE-1620,A     | AR-BLDG EXT-1280, Al | 1d       | 51d 21-Mar-19                 | 21-Mar-19              |             |      | I Remove Tilt Up Panel Shoring   |
| AR-ENVELOPE-1650                               | Roof Curbs  | AR-ENVELOPE-1642       | AR-ENVELOPE-1690,    | 2d       | 50d 21-Mar-19                 | 25-Mar-19              |             |      | Roof Curbs   |
| AR-ENVELOPE-1660                               | Coling Door   | AR-ENVELOPE-1620,A     | AR-ENVELOPE-1710     | 2d       | 66d 21-Mar-19                 | 25-Mar-19              |             |      | Coling Door  |
| AR-ENVELOPE-1670                               | MEP Roof Penetrations & Deck Inserts                        | AR-ENVELOPE-1642       | AR-ENVELOPE-1690,/   | 7d       | 38d 21-Mar-19                 | 02-Apr-19              |             |      | MEP Roof Penetrations & Deck Inse  |
| AR-ENVELOPE-1672                               | LightWeightConcrete atRoofDeck                              | AR-ENVELOPE-1670       | AR-ENVELOPE-1680,    | 1d       | 38d 03-Apr-19                 | 03-Apr-19              |             |      | I Light Weight Concrete at Roof Deck   |
| AR-ENVELOPE-1680                               | Screen Wall Framing   | AR-ENVELOPE-1642,A     | AR-ENVELOPE-1690     | 6d       | 38d 04-Apr-19                 | 11-Apr-19              |             |      | Screen Wall Framing  |
| AR-ENVELOPE-1690                               | Roof System   | AR-ENVELOPE-1670,A     | AR-ENVELOPE-1710,/   | 15d      | 38d 15-Apr-19                 | 07-May-19              |             |      | Roof System  |
| AR-ENVELOPE-1700                               | Temp Cover Roof Openings                                    | AR-ENVELOPE-1690,A     | AR-ENVELOPE-1710     | 1d       | 38d 08-May-19                 | 08-May-19              |             |      | I Temp Cover Roof Openings   |
| AR-ENVELOPE-1710                               | Building Dry-In   | AR-ENVELOPE-1660,A     | AR-INT ROUGH-1560, A | 0d       | 38d 09-May-19                 |                        | 1           |      | Building Dry-In  |
| Building Exterior                              | •   |                        | ·                    | 45d      | 85d 25-Mar-19                 | 03-Jun-19              |             |      | 03-Jun-19, Building Exteri   |
| AR-BLDG EXT-1280                               | Сапору  | AR-ENVELOPE-1644       | AR-BLDG EXT-1300     | 10d      | 99d 25-Mar-19                 | 08-Apr-19              |             |      | Canopy   |
|  |   |                        |                      |          |                               |                        |             |      |  |

| Dorado Public Safety Facili<br>ity ID | Activity Name                                      | Predecessors          | Successors           | Orig Total Start   | Finish    | 2018  | 2019  |
|---------------------------------------|--|-----------------------|----------------------|--------------------|-----------|---|---|
|                                       |  |                       |                      | Dur Float          |           | N D Jan F Mar Apr M Jun Jul A S Oct N D Jan F |   |
| AR-BLDG EXT-1290                      | Exterior Stairs & Railing                          | AR-ENVELOPE-1644      | AR-BLDG EXT-1310     | 10d 102d 25-Mar-19 | 08-Apr-19 | <u> </u>                                      | Exterior Stairs & Railing   |
| AR-BLDG EXT-1300                      | Backer Rod, Sealants & Caulkings                   | AR-BLDG EXT-1280      | AR-BLDG EXT-1310     | 3d 99d 09-Apr-19   | 11-Apr-19 |   | Backer Rod, Sealants & Caulkings  |
| AR-BLDG EXT-1310                      | Exterior Paints & Sealers - "Main"                 | AR-BLDG EXT-1300, AR  | AR-BLDG EXT-1330, Al | 8d 99d 15-Apr-19   | 25-Apr-19 |   | Exterior Paints & Sealers - "Main"  |
| AR-BLDG EXT-1330                      | Metal Down Spouts                                  | AR-BLDG EXT-1310      | AR-BLDG EXT-1430     | 2d 102d 29-Apr-19  | 30-Apr-19 |   | Metal Down Spouts   |
| AR-BLDG EXT-1332                      | Exterior Signage                                   | AR-BLDG EXT-1310      | AR-COMPLETION-100    | 1d 108d 29-Apr-19  | 29-Apr-19 |   | I Exterior Signage  |
| AR-BLDG EXT-1334                      | MEP Trim at Exterior Walls                         | AR-BLDG EXT-1310      | AR-COMPLETION-100    | 10d 99d 29-Apr-19  | 10-May-19 |   | MEP Trim at Exterior Walls  |
| AR-BLDG EXT-1342                      | Pre-finished Metal Screen wall                     | AR-ENVELOPE-1690      | AR-BLDG EXT-1380     | 2d 90d 08-May-19   | 09-May-19 |   | Pre-finished Metal Screen wall  |
| AR-BLDG EXT-1350                      | Roof Walk Pads                                     | AR-ENVELOPE-1690      | AR-BLDG EXT-1400, Al | 2d 90d 08-May-19   | 09-May-19 |   | Roof Walk Pads  |
| AR-BLDG EXT-1360                      | SheetMetal Flashing at Roof Curbs                  | AR-ENVELOPE-1690      | AR-BLDG EXT-1390     | 2d 85d 08-May-19   | 09-May-19 | 1   | Sheet Metal Flashing at Roof Curbs  |
| AR-BLDG EXT-1380                      | ParapetCap   | AR-BLDG EXT-1310, AR  | AR-COMPLETION-100    | 10d 90d 10-May-19  | 23-May-19 | 1   | ParapetCap  |
| AR-BLDG EXT-1390                      | Set Rooftop Mechanical Units & Exhaust Fans        | AR-BLDG EXT-1360      | AR-BLDG EXT-1400, Al | 5d 85d 10-May-19   | 16-May-19 | 1   | Set Rooftop Mechanical Units & Ex   |
| AR-BLDG EXT-1400                      | Roof Top Gas Piping & Connection                   | AR-BLDG EXT-1390, AR  | AR-BLDG EXT-1430     | 5d 85d 17-May-19   | 23-May-19 | 1   | Roof Top Gas Piping & Connectio   |
| AR-BLDG EXT-1410                      | Roof Top Condensate Piping & Connect               | AR-BLDG EXT-1390, AR  | AR-BLDG EXT-1430     | 5d 85d 17-May-19   | 23-May-19 |   | Roof Top Condensate Piping & Condensate Pip |
| AR-BLDG EXT-1420                      | Roof Top Power & Connect                           | AR-BLDG EXT-1390, AR  | AR-BLDG EXT-1430     | 5d 85d 17-May-19   | 23-May-19 | 1   | Roof Top Power & Connect  |
| AR-BLDG EXT-1430                      | Painting - Accessories                             | AR-BLDG EXT-1330, AR  | AR-COMPLETION-100    | 5d 85d 24-May-19   | 03-Jun-19 |   | Painting - Accessories  |
| Building Interior                     |  |                       |                      | 118d 39d 22-Mar-19 | 06-Sep-19 |   | ▼ 06-Sep-19,Buil  |
| Interior Framing, Rough M             | MEP, FS, LV  |                       |                      | 47d 79d 22-Mar-19  | 28-May-19 |   | 28-May-19, Interior Framing, Rou  |
| AR-INT ROUGH-1460                     | Metal Stud Wall Framing Interior walls             | AR-ENVELOPE-1642,A    | AR-INT ROUGH-1470, A | 4d 57d 22-Mar-19   | 27-Mar-19 |   | Metal Stud Wall Framing Interior walls  |
| AR-INT ROUGH-1470                     | Fire Sprinkler Rough                               | AR-INT ROUGH-1460     | AR-INT ROUGH-1520, A | 6d 57d 28-Mar-19   | 04-Apr-19 |   | Fire Sprinkler Rough  |
| AR-INT ROUGH-1480                     | Pumbing Waste & Vent                               | AR-INT ROUGH-1460     | AR-INT ROUGH-1520, A | 3d 60d 28-Mar-19   | 01-Apr-19 |   | Pumbing Waste & Vent  |
| AR-INT ROUGH-1490                     | HVAC Rough   | AR-INT ROUGH-1460     | AR-INT ROUGH-1520, A | 6d 57d 28-Mar-19   | 04-Apr-19 | 1   | HVAC Rough  |
| AR-INT ROUGH-1500                     | Hydronics Rough                                    | AR-INT ROUGH-1460     | AR-INT ROUGH-1520, A | 6d 57d 28-Mar-19   | 04-Apr-19 |   | Hydronics Rough   |
| AR-INT ROUGH-1510                     | HVAC Controls Rough                                | AR-INT ROUGH-1500, AF | AR-INT ROUGH-1650, A | 5d 60d 05-Apr-19   | 11-Apr-19 |   | HVAC Controls Rough   |
| AR-INT ROUGH-1520                     | Power & Lighting Rough                             | AR-INT ROUGH-1500, AF | AR-INT ROUGH-1550, A | 8d 57d 05-Apr-19   | 16-Apr-19 | 1   | Power & Lighting Rough  |
| AR-INT ROUGH-1530                     | CW HW & HWR Rough                                  | AR-INT ROUGH-1470, AF | AR-INT ROUGH-1560    | 3d 69d 05-Apr-19   | 09-Apr-19 |   | CW HW & HWR Rough   |
| AR-INT ROUGH-1540                     | Signal Rough                                       | AR-INT ROUGH-1510, AF | AR-INT ROUGH-1630, A | 5d 60d 12-Apr-19   | 18-Apr-19 |   | Signal Rough  |
| AR-INT ROUGH-1550                     | Fire Alarrm Rough                                  | AR-INT ROUGH-1520     | AR-INT ROUGH-1660,A  | 5d 57d 17-Apr-19   | 23-Apr-19 | 1   | Fire Alarm Rough  |
| AR-INT ROUGH-1560                     | Plumbing Insulation                                | AR-INT ROUGH-1530, AF | AR-WALLSYS-1270      | 2d 48d 09-May-19   | 10-May-19 |   | Plumbing Insulation   |
| AR-INT ROUGH-1570                     | Pre-lim Insulation & Gyp above ceilings & chases   | AR-INT ROUGH-1460, AF | AR-INT ROUGH-1610    | 4d 39d 09-May-19   | 14-May-19 |   | Pre-lim Insulation & Gyp above ceil   |
| AR-INT ROUGH-1590                     | Hydronic Insulation                                | AR-INT ROUGH-1500, AF | AR-WALLSYS-1270      | 3d 47d 09-May-19   |           |   | Hydronic Insulation   |
| AR-INT ROUGH-1600                     | HVAC Insulation                                    | AR-INT ROUGH-1490, AF | AR-WALLSYS-1270      | 3d 47d 09-May-19   | 13-May-19 |   | HVAC Insulation   |
| AR-INT ROUGH-1610                     | Metal Stud Soffit /Ceiling Framing                 | AR-INT ROUGH-1490, AF | AR-INT ROUGH-1630,A  | 3d 39d 15-May-19   | 17-May-19 |   | Metal Stud Soffit/Ceiling Framing   |
| AR-INT ROUGH-1620                     | Metal Stud Framing Pick-up & Blocking              | AR-INT ROUGH-1610     | AR-WALLSYS-1270      | 2d 41d 20-May-19   | -         |   | Metal Stud Framing Pick-up & Blo  |
| AR-INT ROUGH-1630                     | MEP, FS, Signal & FADrops through Ceilings         | AR-INT ROUGH-1610, AF | AR-INT ROUGH-1670,A  | 4d 39d 20-May-19   |           |   | MEP, FS, Signal & FA Drops throug   |
| AR-INT ROUGH-1640                     | Power - Wire Pull                                  | AR-INT ROUGH-1520, AF | AR-SYS TRIM-1250,AF  | 2d 65d 24-May-19   |           |   | Power-Wire Pull   |
| AR-INT ROUGH-1650                     | EMS - Wire Pull                                    | AR-INT ROUGH-1510, AF | AR-SYS TRIM-1310     | 2d 71d 24-May-19   | -         |   | EMS - Wire Pull   |
| AR-INT ROUGH-1660                     | FA - Wire Pull                                     | AR-INT ROUGH-1550, AF |                      | 2d 79d 24-May-19   | -         |   | FA - Wire Pull  |
| AR-INT ROUGH-1670                     | Signal - Cable Pull                                | AR-INT ROUGH-1610.AF  |                      | 2d 79d 24-May-19   |           |   | Signal - Cable Pull   |
| Insulation, Gyp & Paint               |  |                       |                      | 26d 39d 24-May-19  |           |   | 01-Jul-19, Insulation, Gyp &  |
| AR-WALLSYS-1270                       | Rough Inspection Complete - Cleared for Insulation | AR-INT ROUGH-1630, AF | AR-WALLSYS-1280, A   | 1d 39d 24-May-19   |           |   | Rough Inspection Complete - Clea  |
| AR-WALLSYS-1280                       | Thermal Insulation                                 | AR-WALLSYS-1270       | AR-WALLSYS-1300, A   | 2d 39d 28-May-19   | -         | 1   | Thermal Insulation  |
| AR-WALLSYS-1290                       | Acoustical Insulation                              | AR-WALLSYS-1270       | AR-WALLSYS-1300, A   | 2d 39d 28-May-19   | 29-May-19 |   | Acoustical Insulation   |
| AR-WALLSYS-1300                       | Hang Gypboard Ceilings                             | AR-WALLSYS-1290, AR   |                      | 5d 39d 30-May-19   |           |   | Hang Gypboard Ceilings  |
| AR-WALLSYS-1310                       | Hang Gypboard Walls                                | AR-WALLSYS-1290, AR   | ,                    | 5d 40d 03-Jun-19   |           |   | I Hang Gypboard Walls   |
| AR-WALLSYS-1320                       | Gypboard Tape & Finish                             | AR-WALLSYS-1300, AR   |                      |                    | 17-Jun-19 |   | Gypboard Tape & Finish  |
| AR-WALLSYS-1330                       | Fire & Sound Sealants                              | AR-WALLSYS-1320       | AR-WALLSYS-1340      | 3d 44d 13-Jun-19   | 17-Jun-19 |   | Fire & Sound Sealants   |
| AR-WALLSYS-1340                       | Prime/PaintWalls & Ceilings                        | AR-WALLSYS-1330, AR   |                      | 10d 39d 18-Jun-19  | 01-Jul-19 |   | Prime/Paint Walls & Ceiling   |
|                                       |  |                       |                      |                    |           |   |   |

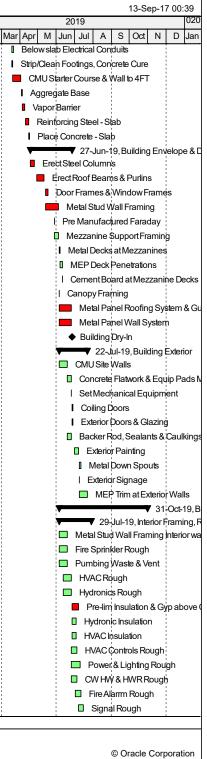
| ' ID                       | Activity Name  | Predecessors            | Successors             | Orig | Total Sta | rt     | Finish    | 1 |         |           | 2018      |         |         |
|----------------------------|--|-------------------------|------------------------|------|-----------|--------|-----------|---|---------|-----------|-----------|---------|---------|
|                            |  |                         |                        | Dur  | Float     |        |           | N | D Jan F | Mar Apr N | / Jun Jul | A S Oct | N D Jan |
| Interior Finishes          |  |                         | •                      | 26d  | 39d 02-   | Jul-19 | 07-Aug-19 |   |         |           |           |         |         |
| AR-INT FINISH-1680         | Architectural Casework   | AR-WALLSYS-1340         | AR-INT FINISH-1690, AF | 5d   | 39d 02-   |        | 09-Jul-19 |   |         |           |           |         |         |
| AR-INT FINISH-1690         | Countertops  | AR-INT FINISH-1680      | AR-SYS TRIM-1320, AF   | 5d   | 45d 10-   | Jul-19 | 16-Jul-19 |   |         |           |           |         |         |
| AR-INT FINISH-1700         | Flooring Systems   | AR-INT FINISH-1680      | AR-INT FINISH-1790, AF | 6d   | 39d 10-   | Jul-19 | 17-Jul-19 |   |         |           |           |         |         |
| AR-INT FINISH-1730         | Air Compressors  | AR-INT FINISH-1700      | AR-INT FINISH-1840     | 2d   | 46d 18-   | Jul-19 | 19-Jul-19 |   |         |           |           |         |         |
| AR-INT FINISH-1740         | Eye Wash Stations  | AR-INT FINISH-1700      | AR-INT FINISH-1840     | 1d   | 47d 18-   | Jul-19 | 18-Jul-19 |   |         |           |           |         |         |
| AR-INT FINISH-1790         | Fire Extinguisher Cabinets & FEs                               | AR-INT FINISH-1700      | AR-COMPLETION-100      | 1d   | 53d 18-   | Jul-19 | 18-Jul-19 |   |         |           |           |         |         |
| AR-INT FINISH-1800         | Corner Guards  | AR-INT FINISH-1700      | AR-COMPLETION-100      | 1d   | 53d 18-   | Jul-19 | 18-Jul-19 |   |         |           |           |         |         |
| AR-INT FINISH-1840         | Doors & Hardware   | AR-INT FINISH-1700, AR- | AR-INT FINISH-1850     | 3d   | 46d 22-   | Jul-19 | 24-Jul-19 |   |         |           |           |         |         |
| AR-INT FINISH-1850         | Paint & Sealers - Doors & Misc                                 | AR-INT FINISH-1840      | AR-COMPLETION-100      | 3d   | 46d 25-   | Jul-19 | 29-Jul-19 |   |         |           |           |         |         |
| AR-INT FINISH-1860         | Indoor Range Rubber Berm, Target Mounts, Ln & Distance Markers | AR-INT FINISH-1700      | AR-COMPLETION-100      | 15d  | 39d 18-   | Jul-19 | 07-Aug-19 |   |         |           |           |         |         |
| MEP, FS, LV Trim & Finish  |  |                         |                        | 15d  | 45d 02-   | Jul-19 | 23-Jul-19 |   |         |           |           |         |         |
| AR-SYS TRIM-1250           | Electrical Trim  | AR-WALLSYS-1340, AR     | AR-SYS START-1340      | 6d   | 41d 02-   | Jul-19 | 10-Jul-19 |   |         |           |           |         |         |
| AR-SYS TRIM-1260           | HVAC Ceiling Diffusers and Grills                              | AR-WALLSYS-1340         | AR-SYS START-1390      | 6d   | 46d 02-   | Jul-19 | 10-Jul-19 | 1 |         |           |           |         |         |
| AR-SYS TRIM-1270           | Ceiling Lights   | AR-WALLSYS-1340, AR     | AR-SYS START-1340, A   | 5d   | 42d 02-   | Jul-19 | 09-Jul-19 |   |         |           |           |         |         |
| AR-SYS TRIM-1280           | FATrim   | AR-WALLSYS-1340, AR     | AR-SYS START-1350      | 5d   | 55d 02-   | Jul-19 | 09-Jul-19 |   |         |           |           |         |         |
| AR-SYS TRIM-1290           | Signal Trim  | AR-WALLSYS-1340, AR     | AR-SYS START-1380      | 5d   | 55d 02-   | Jul-19 | 09-Jul-19 |   |         |           |           |         |         |
| AR-SYS TRIM-1300           | Fire Sprinkler Heads & Trim                                    | AR-WALLSYS-1340         | AR-SYS START-1330      | 5d   | 55d 02-   | Jul-19 | 09-Jul-19 |   |         |           |           |         |         |
| AR-SYS TRIM-1310           | HVAC Controls  | AR-WALLSYS-1340, AR     | AR-SYS START-1370, A   | 5d   | 47d 02-   | Jul-19 | 09-Jul-19 |   |         |           |           |         |         |
| AR-SYS TRIM-1320           | Plumbing Trim  | AR-INT FINISH-1690, AR- | AR-SYS START-1410      | 5d   | 45d 17-   | Jul-19 | 23-Jul-19 |   |         |           |           |         |         |
| System Startup, Balance,   | Commision  |                         |                        | 19d  | 41d 10-   | Jul-19 | 05-Aug-19 |   |         |           |           |         |         |
| AR-SYS START-1330          | Fire Sprinkler Test & Final Inspection                         | AR-SYS TRIM-1300        | AR-COMPLETION-100      | 5d   | 55d 10-   | Jul-19 | 16-Jul-19 |   |         |           |           |         |         |
| AR-SYS START-1340          | Electrical Start-up & Testing                                  | AR-SYS TRIM-1270, AR-   | AR-SYS START-1420, A   | 5d   | 41d 11-   | Jul-19 | 17-Jul-19 |   |         |           |           |         |         |
| AR-SYS START-1350          | Fire Alarm Start-up & Testing                                  | AR-SYS START-1340, AF   | AR-COMPLETION-100      | 5d   | 49d 18-   | Jul-19 | 24-Jul-19 |   |         |           |           |         |         |
| AR-SYS START-1360          | Lighting Controls Start-up & Testing                           | AR-SYS START-1340, AF   | AR-COMPLETION-100      | 5d   | 49d 18-   | Jul-19 | 24-Jul-19 |   |         |           |           |         |         |
| AR-SYS START-1370          | Hydronic System Start-up & Testing                             | AR-SYS START-1340, AF   | AR-SYS START-1420      | 5d   | 44d 18-   | Jul-19 | 24-Jul-19 |   |         |           |           |         |         |
| AR-SYS START-1380          | Signal Start-up & Testing                                      | AR-SYS START-1340, AF   | AR-COMPLETION-100      | 5d   | 49d 18-   | Jul-19 | 24-Jul-19 |   |         |           |           |         |         |
| AR-SYS START-1390          | HVAC Start-up & Testing  | AR-SYS START-1340, AF   | AR-SYS START-1420      | 8d   | 41d 18-   | Jul-19 | 29-Jul-19 |   |         |           |           |         |         |
| AR-SYS START-1400          | EMS Start-up & Testing   | AR-SYS START-1340, AF   | AR-SYS START-1420      | 8d   | 41d 18-   | Jul-19 | 29-Jul-19 |   |         |           |           |         |         |
| AR-SYS START-1410          | Domestic Hot Water System Start-up & Testing                   | AR-SYS START-1340, AF   | AR-COMPLETION-100      | 5d   | 45d 24-   | Jul-19 | 30-Jul-19 |   |         |           |           |         |         |
| AR-SYS START-1420          | Mechanicl Test & Balance                                       | AR-SYS START-1370, AF   | AR-COMPLETION-100      | 5d   | 41d 30-   | Jul-19 | 05-Aug-19 |   |         |           |           |         |         |
| AR - Punchlist & Substanti | al Comlpetion  |                         |                        | 21d  | 39d 08-   | Aug-19 | 06-Sep-19 |   |         |           |           |         |         |
| AR-COMPLETION-1000         | Final Clean (AR)   | AR-BLDG EXT-1332, AR    | AR-COMPLETION-103      | 4d   | 39d 08-   | Aug-19 | 13-Aug-19 |   |         |           |           |         |         |
| AR-COMPLETION-1010         | Punch List Developement  | AR-COMPLETION-1000      | AR-COMPLETION-102      | 10d  | 39d 08-   | Aug-19 | 21-Aug-19 |   |         |           |           |         |         |
| AR-COMPLETION-1020         | Punch ListActivity   | AR-COMPLETION-1010      | AR-COMPLETION-103      | 15d  | 39d 16-   | Aug-19 | 06-Sep-19 |   |         |           |           |         |         |
| AR-COMPLETION-1030         | AR-Substantial Completion                                      | AR-COMPLETION-1020      | M1040                  | 0d   | 39d       | 1      | 06-Sep-19 |   |         |           |           |         |         |
| Special OPS Building       |  |                         |                        | 186d | 0d 14-    | Feb-19 | 31-Oct-19 |   |         |           |           |         |         |
| Foundation & Slab          |  |                         |                        | 37d  | 0d 14-    | Feb-19 | 17-Apr-19 |   |         |           |           |         |         |
| SO-FND&SLAB-1600           | Survey Building Corners  | SO-PAR-2110, SO-CD-2(   | SO-FND&SLAB-1610       | 1d   | 0d 14-    | Feb-19 | 14-Feb-19 |   |         |           |           |         |         |
| SO-FND&SLAB-1610           | Batterboards   | SO-FND&SLAB-1600        | SO-FND&SLAB-1612       | 2d   | 0d 18-    | Feb-19 | 20-Feb-19 |   |         |           |           |         |         |
| SO-FND&SLAB-1612           | Excavate & Install Electrical Service Conduits - Trunk Line    | SO-FND&SLAB-1610        | SO-FND&SLAB-1614       | 2d   | 0d 21-    | Feb-19 | 25-Feb-19 |   |         |           |           |         |         |
| SO-FND&SLAB-1614           | Excavate Footings  | SO-FND&SLAB-1612        | SO-FND&SLAB-1620,      | 3d   | 0d 26-    | Feb-19 | 28-Feb-19 |   |         |           |           |         |         |
| SO-FND&SLAB-1620           | Excavate & Install Sewer, Storm (Below slab & Thru Footing)    | SO-FND&SLAB-1614        | SO-FND&SLAB-1640,      | 5d   | 0d 28-    | Feb-19 | 06-Mar-19 |   |         |           |           |         |         |
| SO-FND&SLAB-1630           | Excavate & Install Fire Sprinkler Riser (Thru slab)            | SO-FND&SLAB-1614        | SO-FND&SLAB-1640       | 2d   | 1d 01-    | Mar-19 | 04-Mar-19 |   |         | 1         |           |         |         |
| SO-FND&SLAB-1640           | Formwork - Footings  | SO-FND&SLAB-1630, S     | SO-FND&SLAB-1650       | 3d   | 0d 06-    | Mar-19 | 11-Mar-19 |   |         | 1         |           |         | -       |
| SO-FND&SLAB-1650           | Reinforcing Steel & Embeds - Footings                          | SO-FND&SLAB-1640        | SO-FND&SLAB-1660       | 2d   | 0d 12-    | Mar-19 | 13-Mar-19 |   |         |           |           |         |         |
| SO-FND&SLAB-1660           | Place Concrete - Footings                                      | SO-FND&SLAB-1650        | SO-FND&SLAB-1670,      | 1d   | 0d 14-    | Mar-19 | 14-Mar-19 |   |         |           |           |         |         |

Remaining Work 

Milestone



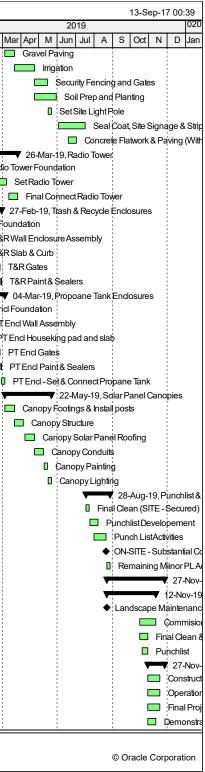
| ity ID<br>SO-FND&SLAB-1670<br>SO-FND&SLAB-1680<br>SO-FND&SLAB-1690 | Activity Name   | Predecessors          | Successors                            | Orig<br>Dur | Total Start<br>Float         | Finish     |         | 2018              |             |             |
|--|---|-----------------------|---------------------------------------|-------------|------------------------------|------------|---------|-------------------|-------------|-------------|
| SO-FND&SLAB-1680   | Belevielek Electrical Canduita                            |                       |                                       | 1 1         | Tioar                        |            | N D Jan | F Mar Apr M Jun J | lul A S Oct | N D Jan F M |
|  | Below slab Electrical Conduits                            | SO-FND&SLAB-1660, SI  | SO-FND&SLAB-1720,                     | 4d          | 6d 18-Mar-19                 | 21-Mar-19  |         |                   |             |             |
| SO-FND&SLAB-1690   | Strip/Clean Footings, Concrete Cure                       | SO-FND&SLAB-1660      | SO-FND&SLAB-1690                      | 2d          | 0d 18-Mar-19                 | 19-Mar-19  |         |                   |             |             |
|  | CMU Starter Course & Wall to 4FT                          | SO-FND&SLAB-1680      | SO-FND&SLAB-1720                      | 8d          | 0d 20-Mar-19                 | 02-Apr-19  |         |                   |             |             |
| SO-FND&SLAB-1720   | Aggregate Base  | SO-FND&SLAB-1670, SI  | SO-FND&SLAB-1730                      | 2d          | 0d 03-Apr-19                 | 04-Apr-19  |         |                   |             |             |
| SO-FND&SLAB-1730   | Vapor Barrier   | SO-FND&SLAB-1720      | SO-FND&SLAB-1740                      | 3d          | 0d 05-Apr-19                 | 09-Apr-19  |         |                   |             |             |
| SO-FND&SLAB-1740   | Reinforcing Steel - Slab                                  | SO-FND&SLAB-1730      | SO-FND&SLAB-1760                      | 3d          | 0d 10-Apr-19                 | 15-Apr-19  |         |                   |             |             |
| SO-FND&SLAB-1760   | Place Concrete - Slab                                     | SO-FND&SLAB-1740      | SO-ENVELOPE-1130                      | 2d          | 0d 16-Apr-19                 | 17-Apr-19  |         |                   |             |             |
| Building Envelope & Dry-in   |   |                       |                                       | 46d         | 62d 18-Apr-19                | 27-Jun-19  |         |                   |             |             |
| SO-ENVELOPE-1130   | Erect Steel Columns                                       | SO-FND&SLAB-1760      | SO-ENVELOPE-1140                      | 5d          | 0d 18-Apr-19                 | 25-Apr-19  |         |                   |             |             |
| SO-ENVELOPE-1140   | Erect Roof Beams & Purlins                                | SO-ENVELOPE-1130      | SO-ENVELOPE-1160,                     | 10d         | 0d 29-Apr-19                 | 10-May-19  |         |                   | 1           |             |
| SO-ENVELOPE-1150   | Door Frames & Window Frames                               | SO-ENVELOPE-1140      | SO-ENVELOPE-1160                      | 5d          | 0d 13-May-19                 | 17-May-19  |         |                   |             |             |
| SO-ENVELOPE-1160   | Metal Stud Wall Framing                                   | SO-ENVELOPE-1140,S    | SO-ENVELOPE-1170,                     | 15d         | 0d 13-May-19                 | 04-Jun-19  |         |                   |             |             |
| SO-ENVELOPE-1162   | Pre Manufactured Faraday                                  | SO-ENVELOPE-1160      | SO-ENVELOPE-1180,                     | 1d          | 73d 28-May-19                | 28-May-19  |         |                   |             |             |
| SO-ENVELOPE-1170   | Mezzanine Support Framing                                 | SO-ENVELOPE-1160, S   | SO-ENVELOPE-1180                      | 4d          | 73d 29-May-19                | 04-Jun-19  |         |                   |             |             |
| SO-ENVELOPE-1180   | Metal Decks at Mezzanines                                 | SO-ENVELOPE-1170, S   | SO-ENVELOPE-1190                      | 2d          | 73d 05-Jun-19                | 06-Jun-19  |         |                   |             |             |
| SO-ENVELOPE-1190   | MEP Deck Penetrations                                     | SO-ENVELOPE-1180      | SO-ENVELOPE-1200                      | 2d          | 73d 07-Jun-19                | 10-Jun-19  |         |                   |             |             |
| SO-ENVELOPE-1200   | CementBoard atMezzanine Decks                             | SO-ENVELOPE-1190      | SO-BLDG EXT-1270                      | 1d          | 73d 11-Jun-19                | 11-Jun-19  |         |                   |             |             |
| SO-ENVELOPE-1220   | Canopy Framing  | SO-ENVELOPE-1160      | SO-ENVELOPE-1240,                     | 1d          | 0d 05-Jun-19                 | 05-Jun-19  |         |                   |             |             |
| SO-ENVELOPE-1230   | Metal Panel Roofing System & Gutters                      | SO-ENVELOPE-1220,S    | SO-ENVELOPE-1250                      | 15d         | 0d 06-Jun-19                 | 26-Jun-19  |         |                   |             |             |
| SO-ENVELOPE-1240   | Metal Panel Wall System                                   | SO-ENVELOPE-1220,S    | SO-ENVELOPE-1250                      | 15d         | 0d 06-Jun-19                 | 26-Jun-19  |         |                   |             |             |
| SO-ENVELOPE-1240   | Building Dry-In   |                       | SO-INT ROUGH-1290,                    | 0d          | 0d 00-Jun-19<br>0d 27-Jun-19 | 20-Juli-19 |         |                   |             |             |
|  | Building Diy-in   | 30-EINVELOPE-1240,3   | 30-INT ROUGH-1290, 3                  |             | 60d 05-Jun-19                | 22-Jul-19  |         |                   |             |             |
| Building Exterior<br>SO-BLDG EXT-1240                              | CMU Site Walls  | SO-ENVELOPE-1160      | SO-BLDG EXT-1300, S                   | 33d<br>10d  | 54d 05-Jun-19                | 18-Jun-19  |         |                   |             |             |
| SO-BLDG EXT-1240   | Concrete Flatwork & Equip Pads Mechanical Yard            | SO-BLDG EXT-1240      | SO-BLDG EXT-1300, S                   | 5d          | 63d 19-Jun-19                | 25-Jun-19  |         |                   |             |             |
|  |   |                       |                                       | -           | 63d 26-Jun-19                | 26-Jun-19  |         |                   |             |             |
| SO-BLDG EXT-1270   | SetMechanical Equipment                                   | SO-BLDG EXT-1250, SC  | SO-SYS START-1320, 8                  | 1d          |                              |            |         |                   |             |             |
| SO-BLDG EXT-1280   | Coiling Doors   | SO-ENVELOPE-1240      | SO-BLDG EXT-1310                      | 2d          | 60d 27-Jun-19                | 28-Jun-19  |         |                   |             |             |
| SO-BLDG EXT-1290   | Exterior Doors & Glazing                                  | SO-ENVELOPE-1240      | SO-BLDG EXT-1310                      | 2d          | 60d 27-Jun-19                | 28-Jun-19  |         |                   |             |             |
| SO-BLDG EXT-1300   | Backer Rod, Sealants & Caulkings                          | SO-BLDG EXT-1240      | SO-BLDG EXT-1310                      | 5d          | 63d 19-Jun-19                | 25-Jun-19  |         |                   |             |             |
| SO-BLDG EXT-1310   | Exterior Painting   | SO-BLDG EXT-1290, SC  | SO-BLDG EXT-1330, S                   | 5d          | 60d 01-Jul-19                | 08-Jul-19  |         |                   |             |             |
| SO-BLDG EXT-1320   | Metal Down Spouts   | SO-BLDG EXT-1310      | SO-COMPLETION-100                     | 4d          | 66d 09-Jul-19                | 12-Jul-19  |         |                   |             |             |
| SO-BLDG EXT-1330   | Exterior Signage  | SO-BLDG EXT-1310      | SO-COMPLETION-100                     | 1d          | 69d 09-Jul-19                | 09-Jul-19  |         |                   |             |             |
| SO-BLDG EXT-1340   | MEP Trim at Exterior Walls                                | SO-BLDG EXT-1310      | SO-COMPLETION-100                     | 10d         | 60d 09-Jul-19                | 22-Jul-19  |         |                   |             |             |
| Building Interior  |   |                       |                                       | 105d        | 0d 05-Jun-19                 | 31-Oct-19  |         |                   |             |             |
| Interior Framing, Rough ME   |   |                       |                                       | 38d         | 39d 05-Jun-19                | 29-Jul-19  |         |                   |             |             |
| SO-INT ROUGH-1240  | Metal Stud Wall Framing Interior walls                    | SO-ENVELOPE-1160      | SO-INT ROUGH-1250,                    | 10d         | 1d 05-Jun-19                 | 18-Jun-19  |         |                   |             |             |
| SO-INT ROUGH-1250  | Fire Sprinkler Rough                                      | SO-INT ROUGH-1240     | SO-INT ROUGH-1340,                    | 10d         | 6d 05-Jun-19                 | 18-Jun-19  |         |                   |             |             |
| SO-INT ROUGH-1260  | Pumbing Waste & Vent                                      | SO-INT ROUGH-1240     | SO-INT ROUGH-1340,                    | 10d         | 6d 05-Jun-19                 | 18-Jun-19  |         |                   |             |             |
| SO-INT ROUGH-1270  | HVAC Rough  | SO-INT ROUGH-1240     | SO-INT ROUGH-1340,                    | 10d         | 1d 12-Jun-19                 | 25-Jun-19  |         |                   |             |             |
| SO-INT ROUGH-1280  | Hydronics Rough   | SO-INT ROUGH-1240     | SO-INT ROUGH-1340, {                  | 10d         | 1d 12-Jun-19                 | 25-Jun-19  |         |                   |             |             |
| SO-INT ROUGH-1290  | Pre-lim Insulation & Gyp above Ceilings, Chases, & Stairs | SO-INT ROUGH-1240, SI | SO-INT ROUGH-1390, 5                  | 7d          | 0d 27-Jun-19                 | 08-Jul-19  |         |                   |             |             |
| SO-INT ROUGH-1310  | Hydronic Insulation                                       | SO-INT ROUGH-1280, SI | SO-WALLSYS-1190                       | 5d          | 14d 27-Jun-19                | 03-Jul-19  |         |                   |             |             |
| SO-INT ROUGH-1320  | HVAC Insulation   | SO-INT ROUGH-1270, SI | SO-WALLSYS-1190                       | 5d          | 14d 27-Jun-19                | 03-Jul-19  |         |                   |             |             |
| SO-INT ROUGH-1330  | HVAC Controls Rough                                       | SO-INT ROUGH-1280, SI | SO-INT ROUGH-1430, {                  | 7d          | 1d 26-Jun-19                 | 05-Jul-19  |         |                   | 1           |             |
| SO-INT ROUGH-1340  | Power & Lighting Rough                                    | SO-INT ROUGH-1280, SI | SO-INT ROUGH-1360, \$                 | 10d         | 3d 26-Jun-19                 | 10-Jul-19  |         |                   |             |             |
| SO-INT ROUGH-1350  | CW HW & HWR Rough   | SO-INT ROUGH-1250, SI | SO-INT ROUGH-1380                     | 7d          | 8d 26-Jun-19                 | 05-Jul-19  |         |                   |             |             |
| SO-INT ROUGH-1360  | Fire Alarm Rough  | SO-INT ROUGH-1340     | SO-INT ROUGH-1440, \$                 | 7d          | 3d 03-Jul-19                 | 12-Jul-19  |         |                   |             |             |
| SO-INT ROUGH-1370  | Signal Rough  | SO-INT ROUGH-1330, SI | · · · · · · · · · · · · · · · · · · · | 7d          | 1d 08-Jul-19                 | 16-Jul-19  |         |                   |             |             |
|  |   |                       |                                       |             | I                            | 1          | 1       | . i               |             | ii          |



| Dorado Public Safety Facili<br>ity ID | Activity Name   | Predecessors                          | Successors             | Orig      | Total Start                  | Finish    |           |             | 2018           |         |                   | 2019 |                         |
|---------------------------------------|---|---------------------------------------|------------------------|-----------|------------------------------|-----------|-----------|-------------|----------------|---------|-------------------|------|-------------------------|
|                                       |   |                                       |                        |           |                              |           | N D Jan F | Mar Apr M J |                | S Oct N | D Jan F Mar Apr M |      |                         |
| SO-INT ROUGH-1380                     | Plumbing Insulation                                     | SO-INT ROUGH-1350                     | SO-WALLSYS-1190        | 5d        | 8d 08-Jul-19                 | 12-Jul-19 |           |             |                |         |                   |      | nbing Insulation        |
| SO-INT ROUGH-1390                     | Metal Stud Soffit /Ceiling Framing                      | SO-INT ROUGH-1270, SI                 | SO-INT ROUGH-1410,     | 7d        | 0d 09-Jul-19                 | 17-Jul-19 |           |             |                |         |                   | - i  | tal Stud Soffit/Ceiling |
| SO-INT ROUGH-1400                     | Metal Stud Framing Pick-up & Blocking                   | SO-INT ROUGH-1390                     | SO-WALLSYS-1190        | 5d        |                              | 24-Jul-19 |           |             |                |         |                   | 1    | etal Stud Framing Pic   |
| SO-INT ROUGH-1410                     | MEP, FS, Signal & FADrops through Ceilings              | SO-INT ROUGH-1390, S                  |                        | 5d        |                              | 24-Jul-19 |           |             |                |         |                   | 1    | EP, FS, Signal & FADr   |
| SO-INT ROUGH-1420                     | Power - Wire Pull                                       | SO-INT ROUGH-1340, S                  | ,                      |           | 30d 25-Jul-19                | 29-Jul-19 |           |             |                |         |                   | i i  | ower-Wire Pull          |
| SO-INT ROUGH-1430                     | EMS - Wire Pull   | SO-INT ROUGH-1330, S                  |                        |           | 36d 25-Jul-19                | 29-Jul-19 |           | 1           |                |         |                   | 1    | MS-Wire Pull            |
| SO-INT ROUGH-1440                     | FA - Wire Pull  | SO-INT ROUGH-1360, S                  |                        |           | 39d 25-Jul-19                | 29-Jul-19 |           |             |                |         |                   | -    | A-Wire Pull             |
| SO-INT ROUGH-1450                     | Signal - Cable Pull                                     | SO-INT ROUGH-1390, SI                 |                        |           | 39d 25-Jul-19                | 29-Jul-19 |           |             |                |         |                   |      | ional - Cable Pull      |
| SO-INT ROUGH-1460                     | Pre-Manufactured Stairs                                 | SO-INT ROUGH-1290                     | SO-WALLSYS-1260        |           | 35d 09-Jul-19                | 09-Jul-19 |           |             |                |         |                   |      | Vanufactured Stairs     |
| Insulation, Gyp & Paint               |   | 30-INT 100001 F1230                   | 30-WALL313-1200        | 32d       |                              | 09-Sep-19 |           |             |                |         |                   |      | 09-Sep-19, Inst         |
| SO-WALL SYS-1190                      | Rough Inspection Complete - Cleared for Insulation      | SO-INT ROUGH-1410 SU                  | SO-WALLSYS-1200,S      | 32u<br>1d |                              | 25-Jul-19 |           |             |                |         |                   |      | bugh Inspection Com     |
| SO-WALLSYS-1200                       | Thermal Insulation                                      |                                       | SO-WALLSYS-1220,S      | 3d        |                              | 30-Jul-19 |           |             |                |         |                   | 1    | hermal Insulation       |
| SO-WALLSYS-1210                       | Acoustical Insulation                                   | SO-WALLSYS-1190,SC                    | ,                      | 3d        |                              | 30-Jul-19 |           |             |                |         |                   | 1    | coustical Insulation    |
| SO-WALLSYS-1210                       | Hang Gypboard Ceilings                                  | ,                                     | SO-WALLSYS-1220,S      | 3u<br>8d  | 0d 20-Jul-19<br>0d 31-Jul-19 | 09-Aug-19 |           |             |                |         |                   |      | Hang Gypboard Cei       |
|                                       |   |                                       |                        |           |                              | 0         |           |             |                |         |                   |      |                         |
| SO-WALL SYS-1230                      | Hang Gypboard Walls                                     | SO-WALL SYS-1210, SC                  |                        | 8d        | 0d 07-Aug-19                 | 16-Aug-19 |           |             |                |         |                   |      | Hang Gypboard W         |
| SO-WALL SYS-1240                      | Gypboard Tape & Finish                                  |                                       | SO-WALLSYS-1250,S      | 10d       | 0d 14-Aug-19                 | 27-Aug-19 |           |             |                |         |                   |      | Gypboard Tape           |
| SO-WALL SYS-1250                      | Fire & Sound Sealants                                   | SO-WALLSYS-1240                       | SO-WALLSYS-1260        | 3d        | 5d 23-Aug-19                 | 27-Aug-19 |           | 1           |                |         | 1                 | 1    | Fire & Sound Se         |
| SO-WALL SYS-1260                      | Prime/Paint Walls & Ceilings                            | SO-WALL SYS-1250, SC                  | SO-INT FINISH-1440, SI | 8d        | 0d 28-Aug-19                 | · ·       |           |             |                |         |                   |      | Prime/PaintWa           |
| Interior Finishes                     | TD-s O-the s O-th                                       | 00 10/01 0 0/0 4000                   |                        | 24d       | 5d 05-Sep-19                 | 08-Oct-19 |           | 1           |                |         |                   |      | 08-Oct-19               |
| SO-INT FINISH-1440                    | T-Bar Ceiling Grid                                      | SO-WALL SYS-1260                      | SO-INT FINISH-1470, SI | 2d        | 0d 10-Sep-19                 |           |           |             |                |         |                   |      | T-Bar Ceiling C         |
| SO-INT FINISH-1450                    | Restroom Floor & Wall Finishes                          | SO-WALLSYS-1260                       | SO-INT FINISH-1610     | 10d       | 3d 10-Sep-19                 | 23-Sep-19 |           |             |                |         |                   |      | Restroom Fl             |
| SO-INT FINISH-1470                    | Architectural Casework                                  | SO-INT FINISH-1440                    | SO-INT FINISH-1500, SI | 5d        | 9d 05-Sep-19                 | 11-Sep-19 |           |             |                |         |                   |      | Architectural C         |
| SO-INT FINISH-1480                    | Flooring Systems  | SO-INT FINISH-1470                    | SO-INT FINISH-1610, SI | 6d        | •                            | 12-Sep-19 |           | 1           |                |         |                   |      | Flooring Syste          |
| SO-INT FINISH-1490                    | FRP   | SO-INT FINISH-1440                    | SO-INT FINISH-1610, SI | 5d        | 6d 12-Sep-19                 | 18-Sep-19 |           |             |                |         |                   |      | FRP                     |
| SO-INT FINISH-1500                    | Countertops   | SO-INT FINISH-1470                    | SO-SYS TRIM-1240       | 5d        |                              | 18-Sep-19 |           | 1           |                |         | 1                 |      | Countertops             |
| SO-INT FINISH-1570                    | Shop Equipment-Air Compressor & Dryer                   | SO-INT FINISH-1480                    | SO-INT FINISH-1620     | 5d        |                              | 19-Sep-19 |           |             |                |         |                   |      | Shop Equipr             |
| SO-INT FINISH-1580                    | Interior Chain Link Fence & Gates                       | SO-INT FINISH-1480                    | SO-INT FINISH-1620     |           | 14d 13-Sep-19                | 16-Sep-19 |           | 1           |                |         |                   |      | Interior Chain          |
| SO-INT FINISH-1590                    | Fire Extinguisher Cabinets & FEs                        | SO-INT FINISH-1480                    | SO-COMPLETION-100      |           | 21d 13-Sep-19                | 16-Sep-19 |           |             |                |         |                   |      | Fire Extinguis          |
| SO-INT FINISH-1600                    | Corner Guards   | SO-INT FINISH-1480                    | SO-COMPLETION-100      | 2d        | 21d 13-Sep-19                | 16-Sep-19 |           | 1           |                |         |                   |      | Corner Guard            |
| SO-INT FINISH-1610                    | Toilet Partitions & Accessories                         | SO-INT FINISH-1480, SO                | SO-SYS TRIM-1240       | 3d        | 3d 24-Sep-19                 | 26-Sep-19 |           |             |                |         |                   |      | I Toilet Partition      |
| SO-INT FINISH-1620                    | Doors & Hardware  | SO-INT FINISH-1480, SO                | SO-INT FINISH-1630     | 5d        | 11d 20-Sep-19                | 26-Sep-19 |           | 1           |                |         |                   |      | Doors & Har             |
| SO-INT FINISH-1630                    | Paint & Sealers - Doors, Special wall paneling and Trim | SO-INT FINISH-1620, SO                | SO-INT FINISH-1640     | 5d        | 11d 23-Sep-19                | 27-Sep-19 |           |             |                |         |                   |      | Paint& \$ea             |
| SO-INT FINISH-1640                    | WindowBlinds  | SO-INT FINISH-1480, SO                | SO-COMPLETION-100      | 1d        | 11d 30-Sep-19                | 30-Sep-19 |           | 1           |                |         |                   |      | l Window Bl             |
| SO-INT FINISH-1650                    | Acoustical Ceiling Panels                               | SO-SYS START-1250, S(                 | SO-SYS START-1320      | 1d        | 0d 08-Oct-19                 | 08-Oct-19 |           |             |                |         |                   |      | I Acoustica             |
| MEP, FS, LV Trim & Finish             | 1 <sup>1</sup>  |                                       |                        | 18d       | 3d 10-Sep-19                 | 03-Oct-19 |           | 1           |                |         |                   |      | <b>V</b> 03-Oct-19,     |
| SO-SYS TRIM-1170                      | Electrical Trim   | SO-WALL SYS-1260, SC                  | SO-SYS START-1240      | 6d        | 1d 10-Sep-19                 | 17-Sep-19 |           |             |                |         |                   |      | Electrical Trim         |
| SO-SYS TRIM-1180                      | HVAC Ceiling Diffusers and Grills                       | SO-WALL SYS-1260, SC                  | SO-SYS START-1290      | 6d        | 4d 12-Sep-19                 | 19-Sep-19 |           |             |                |         |                   |      | HVAC Ceiling            |
| SO-SYS TRIM-1190                      | Ceiling Lights  | SO-INT FINISH-1440, SO                | SO-SYS START-1240      | 5d        | 0d 12-Sep-19                 | 18-Sep-19 |           |             |                |         |                   |      | Ceiling Lights          |
| SO-SYS TRIM-1200                      | FATrim  | SO-INT FINISH-1440, SO                | SO-SYS START-1250      | 5d        | 8d 12-Sep-19                 | 18-Sep-19 |           |             |                |         |                   |      | FATrim                  |
| SO-SYS TRIM-1210                      | Signal Trim   | SO-INT FINISH-1440, SO                | SO-SYS START-1280      | 5d        | 8d 12-Sep-19                 | 18-Sep-19 |           |             |                |         |                   |      | Signal Trim             |
| SO-SYS TRIM-1220                      | Fire Sprinkler Heads & Trim                             | SO-INT FINISH-1440, SO                | SO-SYS START-1230      | 5d        | 14d 12-Sep-19                | 18-Sep-19 |           | 1           |                |         |                   |      | Fire Sprinkler          |
| SO-SYS TRIM-1230                      | HVAC Controls   | SO-INT FINISH-1440, SO                | SO-SYS START-1300      | 5d        | 5d 12-Sep-19                 | 18-Sep-19 |           |             |                |         |                   |      | HVAC Contro             |
| SO-SYS TRIM-1240                      | Plumbing Trim   | SO-INT FINISH-1500, SO                | SO-SYS START-1310      | 5d        | 3d 27-Sep-19                 | 03-Oct-19 |           |             |                |         |                   |      | Plumbing                |
| System Startup, Balance               | , Commision   |                                       |                        | 19d       | 0d 19-Sep-19                 | 15-Oct-19 |           |             |                |         |                   |      | 15-Oct-1                |
| SO-SYS START-1230                     | Fire Sprinkler Test & Final Inspection                  | SO-SYS TRIM-1220                      | SO-COMPLETION-100      | 5d        | 14d 19-Sep-19                | 25-Sep-19 |           |             |                |         |                   |      | Fire Sprinkle           |
| SO-SYS START-1240                     | Electrical Start-up & Testing                           | SO-SYS TRIM-1170, SO-                 | SO-SYS START-1320, §   | 5d        | 0d 19-Sep-19                 | 25-Sep-19 |           |             |                |         |                   |      | Electrical St           |
| SO-SYS START-1250                     | Fire Alarm Start-up & Testing                           | SO-SYS START-1240, S(                 | SO-INT FINISH-1650     | 5d        | 3d 26-Sep-19                 | 02-Oct-19 |           |             |                |         |                   |      | Fire Alarm              |
|                                       |   | · · · · · · · · · · · · · · · · · · · |                        |           |                              |           | 1         | · ·         |                | I       |                   |      |                         |
| Remaining Level of E                  | Effort Actual Work Critical Remain                      | nin n Manla                           |                        |           | 27 of 30                     |           |           | 1           | All Activities |         |                   |      |                         |

| El Dorado Public Safety Facilit | У.   |                          | . PSI                | F Baseline | Schedule           |                        |           |                   |               |                               | 13-Sep-17 0                      |
|---------------------------------|--|--------------------------|----------------------|------------|--------------------|------------------------|-----------|-------------------|---------------|-------------------------------|----------------------------------|
| ctivity ID                      | Activity Name  | Predecessors             | Successors           |            | otal Start<br>loat | Finish                 |           | 2018              |               |                               | 2019                             |
|                                 |  |                          |                      | Dur        |                    |                        | N D Jan F | Mar Apr M Jun J   | lul A S Oct N | D Jan F Mar Apr M Ju          | in Jul A S Oct N D               |
| SO-SYS START-1260               | Lighting Controls Start-up & Testing                               | SO-SYS START-1240        | SO-INT FINISH-1650   | 5d         | 3d 26-Sep-19       | 02-Oct-19              |           |                   |               |                               | Lighting Co                      |
| SO-SYS START-1270               | Hydronic System Start-up & Testing                                 | SO-SYS START-1240, SC    | SO-SYS START-1320, 8 | 5d         | 3d 26-Sep-19       | 02-Oct-19              |           |                   |               |                               | Hydronic S                       |
| SO-SYS START-1280               | Signal Start-up & Testing  | SO-SYS START-1240, SC    | SO-INT FINISH-1650   | 5d         | 3d 26-Sep-19       | 02-Oct-19              |           |                   |               |                               | Signal Star                      |
| SO-SYS START-1290               | HVAC Start-up & Testing  | SO-SYS START-1240, SC    | SO-SYS START-1320, § | 8d         | 0d 26-Sep-19       | 07-Oct-19              |           |                   |               |                               | HVAC \$ta                        |
| SO-SYS START-1300               | EMS Start-up & Testing   | SO-SYS START-1240, S(    | SO-SYS START-1320,8  | 8d         | 0d 26-Sep-19       | 07-Oct-19              |           |                   |               |                               | EMS Star                         |
| SO-SYS START-1310               | Domestic Hot Water System Start-up & Testing                       | SO-SYS TRIM-1240         | SO-COMPLETION-100    | 5d         | 3d 04-Oct-19       | 10-Oct-19              |           |                   |               |                               | Domestic                         |
| SO-SYS START-1320               | Mechanical Test & Balance  | SO-SYS START-1270, SC    | SO-COMPLETION-100    | 5d         | 0d 09-Oct-19       | 15-Oct-19              |           |                   |               |                               | Mechar                           |
| SO - Punchlist & Substant       | ial Comlpetion   |                          |                      | 12d        | 0d 16-Oct-19       | 31-Oct-19              |           |                   |               |                               | <b>T</b> 31+O                    |
| SO-COMPLETION-1000              | Final Clean (SO)   | SO-BLDG EXT-1320, SC     | SO-COMPLETION-101    | 5d         | 0d 16-Oct-19       | 22-Oct-19              |           |                   |               |                               | Final C                          |
| SO-COMPLETION-1010              | Punch List Developement  | SO-COMPLETION-1000       | SO-COMPLETION-102    | 5d         | 0d 16-Oct-19       | 22-Oct-19              |           |                   |               |                               | Punch                            |
| SO-COMPLETION-1020              | Punch ListActivities   | SO-COMPLETION-1010       | SO-COMPLETION-103    | 10d        | 0d 18-Oct-19       | 31-Oct-19              |           |                   |               |                               | Punc                             |
| SO-COMPLETION-1030              | SO - Substantial Completion  | SO-COMPLETION-1020       | M1040                | 0d         | 0d                 | 31-Oct-19              |           |                   |               |                               | ♦ SO-                            |
| Off-site Improvements (O        |  |                          |                      | 90d 2      | 23d 20-Dec-18      | 24-May-19              |           |                   |               | 2                             | 4-May-19, Off-site Improvemen    |
| OFI-OFFSITE IMP-1000            | Offsite Improvements (Summary Activity)                            | SDI-1120, OI-CD-1190, SI | COA-1030 OLONSITE    |            | 23d 20-Dec-18      |                        |           |                   |               | i i i                         | ffsite Improvements (Summar      |
| On-site Improvements (O         |  |                          |                      |            | 14d 20-Dec-18      |                        |           |                   |               |                               | 28-Aug-19, On-                   |
| Public Access Area              | <i>י</i>   |                          |                      |            | 32d 20-Dec-18      | 05-Jul-19              |           |                   |               |                               | ■ 05-Jul-19, PublicAccess        |
| General Site Improvemen         | te   |                          |                      |            | 1d 20-Dec-18       |                        |           |                   |               | 2                             | I-May-19, General Site Improv    |
| OI-ONSITE IMPR-1008             | Surveying - Final Grades and Improvements                          | PSB-ENVELOPE-1140.       | OFONSITE IMPR-1010   |            | 1d 20-Dec-18       | 20-Dec-18              |           |                   |               | Surveying - Final Grades ar   |                                  |
| OI-ONSITE IMPR-1010             | Final Grading  | OI-ONSITE IMPR-1008      | OFONSITE IMPR-1020   |            | 1d 24-Dec-18       | 10-Jan-19              |           |                   |               | Final Grading                 |                                  |
| OFONSITE IMPR-1020              | Curb & Gutter  | OFONSITE IMPR-1010,3     | OFONSITE IMPR-1030   |            | 1d 14-Jan-19       | 11-Feb-19              | -         | 1 I<br>1 I<br>1 I |               | Curb & Gutter                 |                                  |
| OFONSITE IMPR-1022              | LightPole Bases  | OFONSITE IMPR-1010       | OFONSITE IMPR-1040   |            | 16d 14-Jan-19      | 21-Jan-19              | -         |                   |               | LightPole Bases               |                                  |
| OFONSITE IMPR-1022              | Concrete Flatwork, Seat Walls & Paving (With Baserock and Reinford | OFONSITE IMPR-1010       | OFONSITE IMPR-1040   |            | 1d 22-Jan-19       | 21-Jan-19<br>20-Feb-19 | -         |                   |               |                               | k, Seat Walls & Paving (With Ba  |
|                                 |  | ,                        |                      |            |                    |                        | _         |                   |               | 1 1 1                         |                                  |
| OI-ONSITE IMPR-1040             | Asphalt Paving (With Baserock)                                     | OFONSITE IMPR-1030, (    | OFONSITE IMPR-1042   |            | 1d 21-Feb-19       | 07-Mar-19              | _         |                   |               | Asphalt Paving                |                                  |
| OFONSITE IMPR-1042              | Gravel Paving  | OI-ONSITE IMPR-1040      | OFONSITE IMPR-1110,  |            | 1d 11-Mar-19       | 26-Mar-19              | _         |                   |               | Gravel Pav                    | •                                |
| OI-ONSITE IMPR-1044             | SetSite Pole Lights  | OI-ONSITE IMPR-1042      | OFONSITE IMPR-1110   |            | 1d 27-Mar-19       | 02-Apr-19              | _         |                   |               | Set Site Po                   | <b>°</b>                         |
| OI-ONSITE IMPR-1050             | Monument (Memorial) Sign   | OI-ONSITE IMPR-1030      | OFONSITE IMRO-3000   |            | 17d 21-Feb-19      | 07-Mar-19              |           | 1 I<br>1 I<br>1 I |               | Monument (M                   | emorial) Sign                    |
| OI-ONSITE IMPR-1060             | Flag Pole  | OI-ONSITE IMPR-1030, 1   | OFONSITE IMRO-3000   |            | 54d 21-Feb-19      | 26-Feb-19              | _         |                   |               | Flag Pole                     |                                  |
| OI-ONSITE IMPR-1070             | Bikeracks & Site Accessories                                       | OI-ONSITE IMPR-1030      | OI-ONSITE IMRO-3000  | 1d 5       | 56d 21-Feb-19      | 21-Feb-19              |           |                   |               | Bikeracks & Site              | Accessories                      |
| OI-ONSITE IMPR-1080             | Statue Foundation  | OI-ONSITE IMPR-1030      | OI-ONSITE IMRO-3000  | 3d 5       | 54d 21-Feb-19      | 26-Feb-19              |           |                   |               | Statue Foundati               | on                               |
| OI-ONSITE IMPR-1090             | Irrigation   | OI-ONSITE IMPR-1030, (   | OFONSITE IMPR-1100   | 15d 2      | 22d 21-Feb-19      | 18-Mar-19              |           |                   |               | 🔲 Irrigation                  |                                  |
| OI-ONSITE IMPR-1100             | Soil Prep and Planting   | OI-ONSITE IMPR-1090, (   | OI-ONSITE IMRO-3000  | 20d 2      | 22d 19-Mar-19      | 18-Apr-19              |           |                   |               | Soil Pre                      | p and Planting                   |
| OI-ONSITE IMPR-1110             | Sealcoat, Site Signage & Striping                                  | OI-ONSITE IMPR-1040, (   | OI-ONSITE IMRO-3000  | 32d        | 1d 03-Apr-19       | 21-May-19              |           |                   |               | S S                           | ealcoat, Site Signage & Striplng |
| Punchlist & Substantial Co      | ompletion  |                          |                      | 30d 8      | 32d 22-May-19      | 05-Jul-19              |           |                   |               | <b>V</b>                      | 05-Jul-19, Punchlist& Su         |
| OI-ONSITE IMRO-3000             | Final Clean (SITE)   | OI-ONSITE IMPR-1110, C   | OFONSITE IMRO-3010   | 5d         | 1d 22-May-19       | 29-May-19              |           |                   |               |                               | Final Clean (SITE)               |
| OI-ONSITE IMRO-3010             | Punch List Developement  | OI-ONSITE IMRO-3000      | OI-ONSITE IMRO-3020  | 10d        | 1d 30-May-19       | 13-Jun-19              |           |                   |               |                               | Punch List Developement          |
| OI-ONSITE IMRO-3020             | Punch ListActivities   | OI-ONSITE IMRO-3010      | OI-ONSITE IMRO-3030  | 15d        | 1d 07-Jun-19       | 27-Jun-19              |           |                   |               |                               | Punch ListActivities             |
| OI-ONSITE IMRO-3030             | ON-SITE - Substantial Completion (Public Access)                   | OI-ONSITE IMRO-3020, (   | OI-ONSITE IMRO-3040  | 0d         | 1d                 | 27-Jun-19              |           |                   |               |                               | ♦ ON-SITE - Substantial Con      |
| OI-ONSITE IMRO-3040             | Remaining Miinor PL Activities                                     | OI-ONSITE IMRO-3030      | COA-1030             | 5d 8       | 32d 28-Jun-19      | 05-Jul-19              |           |                   |               |                               | Remaining Miinor PLAct           |
| Secured Area                    | -  |                          |                      | 155d 4     | 14d 20-Dec-18      | 28-Aug-19              |           |                   |               | <b>T</b>                      | 28-Aug-19, Sec                   |
| General Site Improvement        | ts   |                          |                      | 125d 4     | 14d 20-Dec-18      | 17-Jul-19              |           |                   |               | •                             | 17-Jul-19, General Site          |
| OI-ONSITE IMPR-1200             | Surveying - Final Grades and Improvements                          | PSB-ENVELOPE-1140,       | OFONSITE IMPR-1210   | 1d         | 6d 20-Dec-18       | 20-Dec-18              |           |                   |               | I Surveying - Final Grades ar | nd Improvements                  |
| OI-ONSITE IMPR-1210             | Final Grading  | OI-ONSITE IMPR-1200      | OFONSITE IMPR-1220   | 5d         | 6d 24-Dec-18       | 02-Jan-19              |           |                   |               | Final Grading                 |                                  |
| OI-ONSITE IMPR-1212             | Site Lighting Pole Bases   | OI-ONSITE IMPR-1210      | OLONSITE IMPR-1250   | 5d 6       | 61d 03-Jan-19      | 10-Jan-19              | 1         |                   |               | Site Lighting Pole Bases      | <b>3</b>                         |
| OI-ONSITE IMPR-1220             | Curb & Gutter  | OI-ONSITE IMPR-1210, (   | OLONSITE IMPR-1222   | 10d        | 6d 14-Jan-19       | 30-Jan-19              |           |                   |               | 🔲 Curb & Gutter               |                                  |
| OI-ONSITE IMPR-1222             | Fence Pilasters  | OI-ONSITE IMPR-1220, (   |                      |            |                    | 30-Jan-19              |           |                   |               | Fence Pilasters               |                                  |
| OI-ONSITE IMPR-1230             | Security Fence Posts   | OI-ONSITE IMPR-1222,3    |                      |            |                    | 11-Feb-19              |           |                   |               | Security Fence Po             | sts                              |
| OI-ONSITE IMPR-1240             | Concrete Flatwork & Paving (With Baserock and Reinforcing) Phase   | OI-ONSITE IMPR-1230, (   |                      |            | 34d 22-Jan-19      |                        |           |                   |               |                               | k & Paving (With Baserock and    |
| OFONSITE IMPR-1250              | Asphalt Paving (With Baserock)                                     | OFONSITE IMPR-1212,      |                      |            | 14d 14-Feb-19      |                        | -         |                   |               | AsphaltPaving                 |                                  |
|                                 | Norman aving (viter baserook)                                      |                          |                      | 104 4      |                    | J-T-IVICI-13           | 1 1       | i i i             | 1             |                               |                                  |

| Dorado Public Safety Facility<br>y ID | Activity Name  | Predecessors           | Successors            | Orig      | Total | hedule<br>Start | Finish                |   |         |         | 2018     |     |       |       |
|---------------------------------------|--|------------------------|-----------------------|-----------|-------|-----------------|-----------------------|---|---------|---------|----------|-----|-------|-------|
| <i>y.</i> =                           |  |                        |                       | Dur       | Float |                 |                       | N | D Jan F | Mar Apr | M Jun Ju |     | Oct N | D Jar |
| OI-ONSITE IMPR-1260                   | Gravel Paving  | OI-ONSITE IMPR-1250    | OI-ONSITE IMPR-1270   | 10d       | 44d   | 05-Mar-19       | 20-Mar-19             |   |         | + + +   |          |     |       |       |
| OI-ONSITE IMPR-1270                   | Irrigation   | OI-ONSITE IMPR-1260    | OI-ONSITE IMPR-1280   | 20d       | 44d   | 21-Mar-19       | 23-Apr-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1272                   | Security Fencing and Gates                                       | OI-ONSITE IMPR-1250, ( | OFONSITE IMPR-1282    | 15d       | 50d   | 24-Apr-19       | 15-May-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1280                   | Soil Prep and Planting   | OI-ONSITE IMPR-1270    | OFONSITE IMPR-1290    | 25d       | 44d   | 24-Apr-19       | 30-May-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1282                   | SetSiteLightPole   | OI-ONSITE IMPR-1270, ( | OFONSITE IMPR-1290    | 4d        | 50d   | 16-May-19       | 21-May-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1290                   | Seal Coat, Site Signage & Striping                               | OI-ONSITE IMPR-1280, ( | OFONSITE IMPR-4000.   | 32d       | 44d   | 03-Jun-19       | 17-Jul-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1292                   | Concrete Flatwork & Paving (With Baserock and Reinforcing) Phase | AR-ENVELOPE-1672,AI    | OFONSITE IMPR-4000    | 10d       |       | 19-Jun-19       | 02-Jul-19             |   |         |         |          |     |       |       |
| Radio Tower                           |  | ,                      |                       | 45d       |       | 03-Jan-19       | 26-Mar-19             |   |         |         |          |     |       | -     |
| OI-ONSITE IMPR-1600                   | Radio Tower Foundation   | OI-ONSITE IMPR-1200, ( | OI-ONSITE IMPR-1610   |           |       | 03-Jan-19       | 21-Jan-19             |   |         |         |          |     | -     |       |
| OI-ONSITE IMPR-1610                   | SetRadio Tower   | OI-ONSITE IMPR-1600, ( | OI-ONSITE IMPR-1620   | 10d       | 141d  | 21-Feb-19       | 07-Mar-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1620                   | Final Connect Radio Tower  | OI-ONSITE IMPR-1610    | COA-1030              | 10d       | 141d  | 11-Mar-19       | 26-Mar-19             |   |         |         |          |     |       |       |
| Trash & Recycle Enclosur              | 'es  |                        |                       | 29d       | 134d  | 03-Jan-19       | 27-Feb-19             |   |         |         |          |     |       | -     |
| OI-ONSITE IMPR-1800                   | T&R Foundation   | OI-ONSITE IMPR-1210    | OI-ONSITE IMPR-1810   |           |       | 03-Jan-19       | 10-Jan-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1810                   | T&R Wall Enclosure Assembly                                      | OI-ONSITE IMPR-1800    | OFONSITE IMPR-1820    | 10d       | 134d  | 14-Jan-19       | 30-Jan-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1820                   | T&R Slab & Curb  | OI-ONSITE IMPR-1810    | OFONSITE IMPR-1830    | 2d        | 144d  | 29-Jan-19       | 30-Jan-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1830                   | T&R Gates  | OI-ONSITE IMPR-1820, ( | OFONSITE IMPR-1840    |           |       | 21-Feb-19       | 25-Feb-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1840                   | T&R Paint & Sealers  | OI-ONSITE IMPR-1830    | OFONSITE IMPR-4000    |           |       | 26-Feb-19       | 27-Feb-19             |   |         |         |          |     |       |       |
| Propoane Tank Enclosure               |  |                        |                       |           |       | 03-Jan-19       | 04-Mar-19             |   |         |         |          |     |       | -     |
| OFONSITE IMPR-2000                    | PTEnclFoundation   | OI-ONSITE IMPR-1210    | OFONSITE IMPR-2010    | 5d        |       | 03-Jan-19       | 10-Jan-19             |   |         |         |          |     |       | Ū     |
| OI-ONSITE IMPR-2010                   | PT Encl Wall Assembly  | OI-ONSITE IMPR-2000    | OFONSITE IMPR-2020    | 10d       |       | 14-Jan-19       | 30-Jan-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-2020                   | PT Encl Houseking pad and slab                                   | OI-ONSITE IMPR-2010    | OFONSITE IMPR-2030    |           |       | 04-Feb-19       | 06-Feb-19             |   |         |         |          |     |       | _     |
| OI-ONSITE IMPR-2030                   | PTEnd Gates  | OI-ONSITE IMPR-2020, ( | OFONSITE IMPR-2040    |           |       | 21-Feb-19       | 25-Feb-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-2040                   | PTEnd Paint& Sealers   | OI-ONSITE IMPR-2030    | OFONSITE IMPR-2050    |           |       | 26-Feb-19       | 27-Feb-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-2050                   | PT End - Set& Connect Propane Tank                               | OI-ONSITE IMPR-2040    | COA-1030              |           |       | 28-Feb-19       | 04-Mar-19             |   |         |         |          |     |       |       |
| Solar Panel Canopies                  |  |                        | 00.11000              | 50d       |       | 05-Mar-19       | 22-May-19             |   |         |         |          |     |       |       |
| OFONSITE IMPR-1400                    | Canopy Footings & Install posts                                  | OI-ONSITE IMPR-1250    | OFONSITE IMPR-1410    | 10d       |       | 05-Mar-19       | 20-Mar-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1410                   | Canopy Structure   | OI-ONSITE IMPR-1400    | OFONSITE IMPR-1420    | 10d       | 81d   | 21-Mar-19       | 05-Apr-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1420                   | Canopy Solar Panel Roofing                                       | OI-ONSITE IMPR-1410    | OFONSITE IMPR-1430    | 10d       |       | 08-Apr-19       | 23-Apr-19             |   |         |         |          | i i |       |       |
| OI-ONSITE IMPR-1430                   | Canopy Conduits  | OI-ONSITE IMPR-1420    | OFONSITE IMPR-1440    | 10d       |       | 24-Apr-19       | 08-May-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1440                   | Canopy Painting  | OI-ONSITE IMPR-1430    | OFONSITE IMPR-1450    | .ou<br>5d |       | 09-May-19       | 15-May-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-1450                   | CanopyLighting   | OI-ONSITE IMPR-1440    | OFONSITE IMPR-4000    | 5d        |       | 16-May-19       |                       |   |         |         |          |     |       |       |
| Punchlist & Substantial Co            |  |                        |                       | 30d       |       | 18-Jul-19       | 28-Aug-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-4000                   | Final Clean (SITE - Secured)                                     | OFONSITE IMPR-1450, (  | OFONSITE IMPR-4010    | 5d        |       | 18-Jul-19       | 24-Jul-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-4010                   | PunchlistDevelopement  | OI-ONSITE IMPR-4000, ( | OFONSITE IMPR-4020    | 10d       |       | 25-Jul-19       | 07-Aug-19             |   |         |         |          | i i |       |       |
| OI-ONSITE IMPR-4020                   | Punch ListActivities   | OI-ONSITE IMPR-4010    | OFONSITE IMPR-4030    | 15d       |       | 01-Aug-19       | 21-Aug-19             |   |         |         |          |     | -     |       |
| OI-ONSITE IMPR-4030                   | ON-SITE - Substantial Completion (Secured Access)                | OI-ONSITE IMPR-4020    | OI-ONSITE IMPR-4040   |           |       |                 | 21-Aug-19             |   |         |         |          |     |       |       |
| OI-ONSITE IMPR-4040                   | Remaining Minor PL Activities                                    | OI-ONSITE IMPR-4030    | COA-1030              | 5d        |       |                 | 28-Aug-19             |   |         |         |          |     |       |       |
| Project Close-out                     |  |                        | 00/4-1000             | 70d       |       | -               | 27-Nov-19             |   |         |         |          |     |       |       |
|                                       |  |                        |                       |           |       | Ŭ               | 12-Nov-19             |   |         |         |          |     |       |       |
| Closeout Activities<br>COA-1000       | Landscape Maintenance  | OI-ONSITE IMRO-3030,(  | M1050                 |           |       | 22-Aug-19       | 12-1100-13            |   |         |         |          |     |       |       |
| COA-1010                              | Commissioning HVAC Systems                                       | 230800-3PRO,AR-SYS (   | COD-1040, COD-1040,   | 20d       |       | 16-Oct-19       | 12-Nov-19             |   |         |         |          |     |       |       |
| COA-1010                              | Final Clean & Project Clean-up                                   | PSB-COMPLETION-104     | COA-1030              | 10d       |       | 16-Oct-19       | 29-Oct-19             |   |         |         |          |     |       |       |
| COA-1020                              | Punchlist  | COA-1020, OFI-OFFSITE  |                       | 10d       |       | 20-Oct-19       | 29-Oct-19             |   |         |         |          |     |       |       |
| Closeout Documentation                |  |                        | wite-to, COD-1000, CO | 20d       |       | 30-Oct-19       | 29-00-19<br>27-Nov-19 |   |         |         |          |     |       |       |
| COD-1000                              | Construction Waste Management (Final Reports)                    | COA-1030               | M1050                 | 15d       |       | 30-Oct-19       | 19-Nov-19             |   |         |         |          |     |       |       |
| COD-1010                              | Operation & Maintenance Data                                     | COA-1030, PSB-SYS ST   | M1050                 | 15d       |       | 30-Oct-19       | 19-Nov-19             |   |         |         |          |     |       |       |
| COD-1010                              | Final Project Record Documents (Final As-builts)                 | COA-1030               | M1050                 | 15d       |       | 30-Oct-19       | 19-Nov-19             |   |         |         |          |     |       |       |
| COD-1020                              | Demonstration & Training   | COA-1030, PSB-SYS ST   |                       | 10d       |       | 30-Oct-19       | 12-Nov-19             |   |         |         |          |     |       |       |
|                                       |  | 000-1000, F00-010 01   | 1111000               | 100       | 120   | 00-00-19        | 12-1107-13            |   |         | 1       | 1        | 1   | 1     |       |



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|  | Activity ID             | Activity Name                               | Predecessors          | Successors | Orig       | Total Start  | Finish    |    |         | ·         |                    |         |             |
|  |                         |   |                       |            |            |              | 07.11     | NC | ) Jan F | Mar Apr I | И Jun Jul A        | S Oct N | N D Jan F M |
|  | COD-1040                | Commisioning Documentation for HVAC Systems | COA-1010, COA-1010, C | M1050      | 10d        | 2d 13-Nov-19 | 27-Nov-19 |    | 1       |           |                    |         |             |
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|  | Remaining Lev           | el of Effort Critical Ren                   | naining Work          |            | Page 3     | 30 of 30     |           |    |         | TASK fi   | ter: All Activitie | s       |             |
|  |                         |   | -                     |            |            |              |           |    |         |           |                    |         |             |

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County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 5A: Baseline Schedule 17-1223 C 177 of 221

### 1. Proposed Design-Build Team

| Firm Name                           | Discipline / Role                |
|-------------------------------------|----------------------------------|
| C/S Broward                         | General Contractor               |
| Arrington Watkins                   | Architect of Record              |
| Dewberry Architects (James Aguilar) | Consultant - Lab & Morgue Design |

#### 2. Organizational Chart



Safety Director

#### DESIGN BUILD TEAM

1. FOR EACH ADDITIONAL DESIGN BUILD TEAM MEMBER THAT WAS NOT INCLUDED IN DESIGN BUILDER'S RESPONSE TO THE RFQ, PLEASE PROVIDE THE FOLLOWING INFORMATION. NOTE THE RESPONSE TO QUESTION 1.5 MUST BE COMPLETED BY EACH DESIGN BUILD TEAM MEMBER AND SUBCONTRACTORS INCLUDED ON THE DESIGN BUILD TEAM MUST BE LISTED IN RESPONSE TO QUESTION 1.14.

1.1 List additional California architect, engineer, or contractor license numbers added to the Design Build Team, and include classifications, and expiration dates.

| Name of Entity                         | Discipline / Trade                                    | Classification & License #   | Expiration          |
|--|---|--|---------------------|
| Airco Mechanical, Inc                  | Mechanical / Plumbing                                 | CA# 311454 (B, C4, C20, C36, C43, C38,<br>C34, C16, C10, C2, C61/D44, C42) | 8/31/18             |
| Patricia Thornton (Arrington Watkins)  | Architect   | CA # C33332  | 11/30/2017          |
| Broward Builders, Inc                  | Grading, Utilities, Concrete,<br>Metal Stud / Drywall | CA# 602146 (A, B, C9, C10)   | 9/30/18             |
| Buehler & Buehler Structural Engineers | Structural Engineer                                   | Professional Engineer CA - 1009120   | 6/30/18             |
| Collins Electrical Company             | Electrical  | CA# 115427 (A, B, C10, C31)  | 11/30/18            |
| Kimley-Horn & Associates, Inc          | Civil Engineers                                       | Professional Engineer - CA - 62906   | 6/30/18             |
| LSW Engineers                          | Mechanical & Electrical<br>Engineers                  | Professional Engineer - CA - 35476, 18314<br>& 19033                       | 6/30/19             |
| Metal Works                            | Structural Steel                                      | CA# 655446 (C23 & C51)   | 10/31/18            |
| MIG Landscape Architecture             | Landscape Architects                                  | CA# 5429<br>CA# 2042   | 1/31/19<br>12/31/18 |
| Presidential Fire Protection, Inc.     | Fire Sprinklers / Suppression                         | CA# 847133 (C16)   | 7/31/18             |
| Security Design Consulting, LLC        | Security Consultant                                   | n/a  | n/a                 |

1.2 Has any additional member to the Design Build Team changed names or license numbers in the past five (5) years?

| Yes | 🖌 No |
|-----|------|
|-----|------|

If "yes," explain on a separate signed page, including the reason for the change.

1.3 At any time in the last five (5) years has any additional member to the Design Build Team been assessed and paid liquidated damages after completion of a project under either a construction contract or design build contract with either a public or private owner?

| Yes | $\checkmark$ | No |
|-----|--------------|----|
|-----|--------------|----|

If yes, explain on a separate signed page, identifying all such projects by owner, owner's address, the date of completion of the project, amount of liquidated damages assessed, and all other information necessary to fully explain the assessment of liquidated damages.

| which   |  | Associated with" refers to another construction or design company in<br>artner or officer of your firm held a similar position.   |
|---|--|---|
|   | Yes  | ☑ No  |
| Desigr<br>compa                               | n Build Team a<br>any, the name  | separate signed page, whether the company involved was part of the applying for qualification here or another company. Identify by name of the of the person who was associated with that company, the year of the even ject, and the basis for the action.   |
|   | been denied  | e last five (5) years has any additional member to the Design Build<br>an award of a public works project contract based on a finding by a<br>the company was not a responsible bidder?   |
|   | Yes  | 🖌 No  |
|   |  | separate signed page, the year of the event, the owner, the project, and ing by the public agency.  |
|   | esign Build Te   | e past five (5) years has any claim against any additional member to<br>eam concerning work or services in connection with design or<br>roject in California been filed in court or arbitration?<br>✓ No  |
|   | _  | —   |
| date o<br>which                               | f the claim, na<br>the case was  | signed sheets of paper identify the claim(s) by providing the project name,<br>me of the claimant, a brief description of the nature of the claim, the court i<br>filed, and a brief description of the status of the claim (pending or, if<br>cription of the resolution).   |
| resolv  |  | e past five (5) years has any additional member to the Design Build   |
| Team  | made any cla   | im against a project owner concerning payment or disputed change<br>at claim in court or arbitration?   |
| Team  | made any cla   | im against a project owner concerning payment or disputed change  |
| Team<br>orders<br>If "yes<br>date o<br>descri | made any cla<br>s and filed that<br>Yes<br>," on separate<br>f the claim, na<br>ption of the na<br>ption of the sta                  | im against a project owner concerning payment or disputed change<br>at claim in court or arbitration?   |
| Team<br>orders                                | made any cla<br>and filed that<br>Yes<br>," on separate<br>f the claim, na<br>ption of the na<br>ption of the station).<br>1.8 Has a | <ul> <li>a gainst a project owner concerning payment or disputed change at claim in court or arbitration?</li> <li>☑ No</li> <li>signed sheets of paper identify the claim by providing the project name, me of the entity (or entities) against whom the claim was filed, a brief ture of the claim, the court in which the case was filed, and a brief atus of the claim (pending or, if resolved, a brief description of the</li> <li>any additional members' to the Design Build Team respective owners, a ever been found liable in a civil suit for making false claims or</li> </ul> |

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If "yes," explain on a separate signed page, including identifying who was involved, the name of the plaintiff, the date of the investigation and the grounds for the finding.

| 1.9        | Has any additional members' to the Design Build Team Members'             |
|------------|---|
| respective | owners, officers or partners ever been found guilty in a criminal action? |

🗌 Yes 🛛 🔽 No

If "yes," explain on a separate signed page, the person or persons convicted, the court (the county if a state court, the district or location of the federal court), the year and the criminal conduct.

1.10 Has any additional members' to the Design Build Team respective owners, officers or partners ever been convicted of a federal or state crime of fraud, theft, or any other act of dishonesty?

🗌 Yes 🖌 No

If "yes," identify on a separate signed page the person or persons convicted, the court (the county if a state court, the district or location of the federal court), the year and the criminal conduct.

1.11 Affirm that all listed subcontractors have reviewed Labor Code section 1725.5 and are currently registered with the Department of Industrial Relations and is in compliance with the provisions of Section 1725.5.

Yes 🖌 🛛 No 🗌

1.12 Affirm that subcontractors included as part of the Design Build Team have reviewed Public Contract Code section 22164 (c) (1) in its entirety and will use a "skilled and trained workforce" to perform all construction work on the Project that falls within an "apprenticeable occupation" in the building and construction trades.

"Apprenticeable Occupation' means an occupation for which the chief had approved an apprenticeship program under Labor Code section 3075 before January 1, 2014." Public Contract Code section 22164 (c) (1) (A).

"Skilled and trained workforce" is defined under Public Contract Code section 22164 (c) (1) (B).

"Skilled journeyperson" is defined under Public Contract Code section 22164 (c)

(1) (C).

🖌 Yes 🗌 No

1.13 Lists all additional entities proposed for the Design Build Team, their respective discipline, and the role that each entity will fulfill on the Project.

1.14 Provide the names and resumes of the key individuals for each additional entity included in response to question 1.12 above.

1.15 In accordance with Public Contract Code section 4104, Design Builder must include the name, location of business, and the California contractor license number of each subcontractor included on the Design Build Team that will perform a portion of the Work, in an amount in excess of 1/2 of 1% of the Bid or \$10,000, whichever is greater. The Bidder will list only one subcontractor for each portion of the Work. This Subcontractor List may be retyped in the same form as below if additional space is needed.

|    | Portion of Work                                       | Subcontractor Name           | Address                                       | License No.                     |
|----|---|------------------------------|---|---------------------------------|
| 1. | Controls  | L&H Airco                    | Rocklin, CA                                   | CA - 591093                     |
| 2. | Structural Steel                                      | Metal Works                  | 550 Georgia Pacific Way<br>Oroville, CA 95965 | CA 655446<br>(C23 & C51)        |
| 3. | Electrical  | Collins Electrical Company   | 3412 Metro Drive<br>Stockton, CA 95215        | CA - 115427 (A, B,<br>C10, C31) |
| 4. | Fire Sprinklers                                       | Presidential Fire Protection | 4517 Harlin Dr.<br>Sacramento, CA 95826       | CA - 847133 (C16)               |
| 5. | Grading, Utilities, Concrete, ,<br>Metal Stud/Drywall | Broward Builders, Inc        | 1200 E. Kentucky Ave<br>Woodland, CA 95776    | CA 602146 (A, B, C9 &<br>C10)   |
| 6. |   |                              |   |                                 |

#### 1.16 Each additional Design Build Team member must complete the following:

I hereby disclose that the following officers and employees currently hold the following positions with the identified governmental agency or held such position in the past 12 months.

| Name of<br>Owner/Employee | Name of Govt.<br>Agency               | Address of Govt<br>Agency             | Government Position |
|---------------------------|---------------------------------------|---------------------------------------|---------------------|
| Eric A. Fuller            | California Preservation<br>Foundation | 5 Third St. #424<br>San Francisco, CA | Volunteer Chair     |
|                           |                                       |                                       |                     |
|                           |                                       |                                       |                     |
|                           |                                       |                                       |                     |

Signature: Tal & Toos

Title: President | CA Operations

Firm: Clark/Sullivan Construction

Date: August 24, 2017

State of California ) ) ss. County of Sacramento )

I, the undersigned, certify and declare that I have read all the answers to this Attachment 3M and know the contents. I attest that the answers to the questions and matters stated in this Attachment 3M are true and correct, except as to those matters regarding the Design Build Team which are stated based on information and belief, and as to those matters I believe them to be true and correct.

I declare under penalty of perjury under the laws of the State of California, that the foregoing is true and correct.

Executed \_\_\_\_09/18 \_\_\_\_\_, 2017 under penalty of perjury under the laws of the State of California.

C/S Broward Builders a Joint Venture
(Name of Firm)

(Signature of Principal)

Ted Foor Vice President/Area Manager (Printed Name of Principal)

County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 5B: Design Build Team

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## Exhibit 6 – Insurance and Bonding

- Exhibit 6A: Design Builder's Insurance Requirements
- Exhibit 6B: Bid Bond
- Exhibit 6C: Payment and Performance Bond (By Amendment)
- Exhibit 6D: County's Project Insurance Requirements
- Exhibit 6E: Non-Collusion Affidavit





## 1. MINIMUM INSURANCE LIMITS

| Workers' Compensation<br>Employers' Liability          | Statutory Limits<br>\$1,000,000 each accident   |
|--|---|
| Commercial General Liability<br>(Occurrence Form Only) | \$1,000,000 each occurrence<br>\$2,000,000 products/completed operations<br>\$14,000,000 general aggregate/excess |
| Automobile Liability                                   | \$2,000,000 per accident/aggregate  |
| Design Builder's Tools & Equipment                     | Fair market value   |
| Contractor's Pollution Liability                       | \$2,000,000 per occurrence<br>\$2,000,000 aggregate   |
| Professional Liability                                 | \$5,000,000 per claim<br>\$5,000,000 aggregate  |
| Valuable Papers  | \$100,000   |

## 2. GENERAL PROVISIONS

**2.1 Term of Insurance Policies.** All liability insurance must be in force prior to any Work under this Agreement and must be maintained in force for 10 years following Final Completion, except for professional liability which must be maintained for at least 5 years after Substantial Completion. Workers compensation insurance must be in force from the inception of this Agreement through Final Completion.

**2.2** Qualifications and Rating. All insurance must be placed with insurers that are admitted or licensed to issue insurance in the State of California. All insurers must maintain an A.M. Best rating of at least A- or better and a financial classification of VII or better.

**2.3 Retroactive Date and Extended Reporting Period.** If any required insurance is issued or renewed on a claims-made form, the retroactive date for coverage will be no later than the commencement of Design Services and must state that, in the event of cancellation or non-renewal, the discovery period for insurance claims will be at least 3 years after cancellation or non-renewal.

**2.4 Standard Forms.** To the extent applicable, the amounts and types of insurance will conform to the minimum terms, conditions, and coverages of the Insurance Service Office (ISO) policies, forms, and endorsements in effect when this Agreement is executed.

**2.5 Insurance Certificates and Copies of Policies.** Prior to commencing any Work under this Agreement, the Design Builder will provide the Construction Manager, USDA, and Project Manager with insurance certificates and endorsements reflecting the insurance required by this Agreement and specifically naming the additional insureds set forth in Section 2.5.1. Upon written request, Design Builder will provide County with complete and certified copies of the insurance policies required by this Agreement. Receipt of insurance certificates and endorsements is a condition precedent to commencement of the Work. However, receipt of insurance certificates, endorsements, or copies of policies without objection by the County or its Construction Manager does not constitute acceptance or approval of insurance or relieve the Design Builder from its obligations to provide the required insurance under this Exhibit 6A.

2.5.1 El Dorado County, and its respective elected and appointed officials, officers, boards, employees, Construction Manager, Project Manager, and Lender must be named as additional insureds on all required commercial general liability, pollution liability, and automobile liability policies for Work performed under or incident to this Agreement. If the additional insured has other insurance applicable to the loss, it will be on an excess or contingent basis.

2.5.2 Subcontractors will be required to carry similar types of insurance coverage as Design Builder (except for professional liability) with appropriate minimum limits based on their respective portions of the Work. Consultants must also carry similar types of insurance coverage as Design Builder with appropriate minimum limits based on their portion of the Work and subject to limits for errors and omissions per Section 3.4 below. Consultants and Subcontractors will deliver certificates of insurance and required endorsements to the Design Builder with a copy to the Construction Manager before commencing any portion of Work in connection with this Project. Design Builder, through written Consultant agreements and subcontracts, will pass-through: (i) additional insured provisions set forth in Section 2.5.1 and include Design Builder as an additional insurance; and (ii) the waiver of subrogation provisions set forth in Section 2.8. The Design Builder will ensure that the certificates of insurance and endorsements indicate that Consultants and Subcontractors are in compliance with the insurance limits indicated in their respective agreements.

2.6 No Reduction, Modification or Cancellation of Coverage. No insurance required by this Agreement or any subcontract or consulting agreement may be reduced in coverage, modified or cancelled (except cancellation for non-payment of premium) without 30 days written notice to County Representative, USDA, and Construction Manager. All policy renewals during the Term of Insurance Policies must be equal, or better, in terms and limits. The words "endeavor to" and "but failure to mail such notice will impose no obligation or liability of any kind upon the company, its agents or representatives or any similar limitations on insurer's notification obligations" will be deleted from the certificate of insurance form's cancellation provision.

**2.7 Primary Insurance.** All liability policies required by this Agreement are primary and non-contributory to any similar insurance maintained by County for its own benefit.

**2.8 Waivers of Subrogation.** The Design Builder and its Consultants and Subcontractors waive all rights against County, as well as any additional insureds identified under Section 2.5.1 for loss or damage to the extent reimbursed by any property or equipment insurance applicable to the Work, except such rights as Design Builder or County may have to the proceeds of the insurance or to the extent prohibited by an applicable professional liability



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 6A: Design Builder's Insurance Requirements 17-1223 C 186 of 221

policy. A waiver of subrogation is effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. This waiver does not apply to faulty workmanship in the design or construction of the Project. If any applicable policies of insurance require an endorsement or consent of the insurance company to provide for continued coverage where there is a waiver of subrogation, the owners of those policies will cause them to either provide a "blanket waiver" endorsement or a subrogation endorsement that includes the name of the Project and the location of the Project site.

**2.9** Deductibles and Self-Insured Retentions. All deductibles and self-insured retentions over \$100,000 are subject to County approval before execution of the Agreement, and unless approved in writing, are the sole responsibility of the first named insured and not a Cost of the Work.

### 3. SPECIFIC PROVISIONS APPLICABLE TO ALL REQUIRED INSURANCE POLICIES.

**3.1 Workers Compensation.** Coverage will include insurance as required by California state law and employer's liability coverage per Article 1.

**3.2 Commercial General Liability (CGL).** Project specific, primary CGL coverage must be issued on policies at least as broad as ISO form CG 12 04 with combined single limits and excess coverage in the amounts listed in Article 1. Limits may be met by a combination of primary limits and excess coverage. The insurance must cover all operations of the Design Builder and its Consultants, Subcontractors, suppliers, and equipment vendors and must include, but is not limited to: (i) premises, operations and mobile equipment liability; (ii) completed operations and products liability; (iii) contractual liability for liability assumed under this Agreement; (iv) broad form property damage liability; (v) medical and personal injury liability including coverage for sickness and death; (vi) explosion, collapse, and underground hazards; (vii) personal and advertising injury; (viii) severability of interests; (ix) pollution; (x) Contractor's professional liability; and (xi) cross-liability.

**3.3 Excess Policies.** Umbrella/excess policies must be following form or written on policies with coverage at least as broad as each and every one of the underlying policies, including completed operations and contractual liability, with limits as stated in Article 1.

**3.4 Professional Liability**. Design Builder will cause its Consultants and any Design-Build Subcontractor to carry professional liability coverage for damages caused by negligent acts, errors or omissions arising out of the performance of Design Services for which Design Builder is legally liable. The Architect of Record must have a minimum of \$5,000,000 in errors and omission coverage per claim and in aggregate, and all other Consultants included on the Design Build Team (including Design-Build Subcontractors) must each have a minimum of \$1,000,000 in errors and omissions per claim and \$3,000,000 in aggregate. Design Builder must also maintain professional liability coverage in the amount set forth in Article 1 for coverage for Design Builder's preconstruction services and any design-assist. Professional Liability coverage for Design Builder or its Consultants and/or Design-Build Subcontractors. Coverage for Design Services must include, but is not limited to the following coverage: design errors and omissions, and coverage for BIM management.



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 6A: Design Builder's Insurance Requirements 17-1223 C 187 of 221

**3.5 Contractor's Pollution Liability Coverage**. Design Builder will provide contractor's pollution liability coverage that includes third party liability with limits as set forth in Article 1. Design Builder will cause its Consultants and Subcontractors to carry pollution liability coverage with appropriate limits based on their respective portions of the Work. With respect to Construction Work, if pollution coverage is claims-made, the retroactive date will be prior to the commencement of the Construction Work performed under the Agreement and maintained for 10 years after Final Completion. Regardless of whether during design or construction, unless otherwise approved by the County, the policy will provide the following: (a) inclusion of contractual liability coverage; (b) inclusion of hazardous transporters pollution liability coverage; (c) no limitation or exclusion for claims by one insured party against another insured; (d) severability of interests; (e) natural resource damages coverage; and (f) mold coverage.

**3.6** Automobile Liability. Commercial Automobile Liability Insurance must be issued on policies at least as broad as ISO Form CA 00 01, CA 00 05, CA 00 12 or CA 00 20 and must cover accidents occurring on-site and off-site with each accident and excess limits as stated in Article 1. This insurance must apply to all owned, leased, non-owned or hired vehicles to be used by the insured in performance of its obligations under this Agreement. The insurance must include uninsured and underinsured coverage and any statutorily required "No Fault" benefits.

**3.7 Valuable Papers**. Design Builder and its Consultants who are design professionals must have insurance with limits per Article 1 covering loss, destruction, damage, injury or corruption of valuable papers, records, digital media, Drawings, Specifications, CAD drawings, Building Information Models, reports, maps, books, blueprints, and other printed and electronic documents and data.

**3.8 Tools and Equipment.** With respect to Design Builder's operations, it will purchase, maintain and pay for all-risk contractor's equipment floater on all machinery, tools, equipment and other similar property in an amount at least equal to their fair market value and any deductible will be paid by the Design Builder. This insurance coverage will be the sole and complete means of recovery for any loss on machinery, tools, equipment, and other similar property.

**3.9 Occurrence Basis.** All commercial general liability, commercial automobile liability and any umbrella/excess policies must be written on an occurrence basis.

## 4. MISCELLANEOUS

**4.1 Evidence Prior to Final Payment**. Prior to receipt of final payment under the Contract Documents, the Design Builder and its Consultants and Subcontractors must provide evidence that their respective insurance coverages are effective, as required by this Exhibit 6A.

**4.2** Additional County Remedy. If the Design Builder does not comply with the requirements of this Exhibit, the County may provide insurance coverage to protect the County and additional insureds and back-charge Design Builder for the cost of that insurance.

**4.3 Insurance Does Not Limit Liability**. Insurance coverage maintained by the Design Builder and its Consultants and Subcontractors does not limit the extent of liability or indemnity of the Design Builder or its Consultants or Subcontractors under the Contract Documents or Applicable Law.



**4.4 Modifications Only in Writing**. The coverage and limits of insurance required by this Exhibit may not be altered, modified, or changed except as expressly agreed to in writing. No course of dealing or acceptance of certificates or policies will constitute a waiver of any of these insurance requirements.



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 6A: Design Builder's Insurance Requirements 17-1223 C 189 of 221



#### ATTACHMENT 3A

#### BID BOND

### KNOW ALL BY THESE PRESENTS:

#### Clark & Sullivan Construction and Broward

That the undersigned Builders Inc a Joint Venture as Principal and the undersigned as Surety are held and firmly bound unto the El Dorado County as obligee, in the penal sum of \$10% of the Total dollars, which is 10% of the total bid price of the Principal. Amount of the Bid

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying proposal dated August AB; 2047; for the El Dorado Public Safety September 18, 2017 Facility.

If the Principal does not withdraw its proposal within the time specified in the Request for Proposal; and if the Principal is awarded the contract and provides all documents to the County as required by the Contract Documents; then this obligation will be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents will affect its obligation under this bond, and Surety waives notice of any changes.

In the event a lawsuit is brought upon this bond by the County and judgment is recovered, the Surety will pay all litigation expenses incurred by the County in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 7th day of September , 2017, the name and corporate seal of each corporation.

\*Fidelity & Deposit Company of Maryland and Travelers Casualty & Surety Company of America

(Corporate Seal)

(Corporate Seal)

Principal Bv Title Vice President Fidelity & Deposit Company of Maryland and\*\* Suref Attorney-in-Fact Rosalie A. Miszkiel Attorney-in-Fact

Clark & Sullivan Construction and Broward Builders Inc a Joint Venture

(Attach Attorney-in-Fact Certificate)

\*\*Travelers Casualty & Surety Company of America



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 6B: Bid Bond 17-1223 C 190 of 221

Title

# **California All Purpose Acknowledgment**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of <u>Sacramento</u>

| On September 7, 2017 | , before me,        | Lynn Patton, Notary Public     |
|----------------------|---------------------|--------------------------------|
| Date                 |                     | Name & Title of Officer/Notary |
| personally appeared  | Rosalie A. Miszkiel |                                |

Names(s) of Signers(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



-OPTIONAL-

(The information below is not required by law) Description of Attached Document

Title/type of Document

Date of Document No. of Pages

Other Signer(s)



| CALIFORNIA ALL-PURPOSE ACKNOWLE  |   |
|--|---|
|  | tificate verifies only the identity of the individual who signed the not the truthfulness, accuracy, or validity of that document.  |
| State of California<br>County of<br>On   | )<br>Teri Flores, Motony Public,<br>Here Insert Name and Title of the Officer<br>For<br>Name(s) of Signer(s)  |
| subscribed to the within instrument and ackr   | tory evidence to be the person(s) whose name(s) is/are<br>nowledged to me that he/she/they executed the same in<br>by his/her/their signature(s) on the instrument the person(s),<br>s) acted, executed the instrument. |
|  | I certify under PENALTY OF PERJURY under the laws<br>of the State of California that the foregoing paragraph<br>is true and correct.  |
| TERI FLORES<br>COMM.#2109331<br>PLACE COLIFORNIA<br>PLACER COUNTY<br>Commission Expires April 28, 2019 | WITNESS my hand and official seal.<br>Signature   |

Place Notary Seal Above

OPTIONAL Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

| Description of Attached Document         Title or Type of Document:            Number of Pages:          Signer(s)       Other Than Named Above:  |   |  |  |
|---|---|--|--|
| Capacity(ies) Claimed by Signer(s)<br>Signer's Name:<br>Corporate Officer — Title(s):<br>Partner — Limited General<br>Individual Attorney in Fact<br>Trustee Guardian or Conservator<br>Other:<br>Signer Is Representing: | Signer's Name:<br>Corporate Officer — Title(s):<br>Partner — Limited General<br>Individual Attorney in Fact<br>Trustee Guardian or Conservator<br>Other:<br>Signer Is Representing: |  |  |

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| WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER                              |   |  |  |
|--|---|--|--|
|  | POWER OF ATT  | ORNEY  |  |
| TRAVELERSJ   | Former of Anna Former Company<br>Fidelity and Guaranty Insurance Company<br>Fidelity and Guaranty Insurance Underwriters, In<br>St. Paul Fire and Marine Insurance Company<br>St. Paul Guardian Insurance Company | St. Paul Mercury Insurance Company<br>Travelers Casualty and Surety Company  |  |
| Attorney-In Fact No. 2   | 27014   | Certificate No.006971646   |  |
| Company, St. Paul Mercury In<br>Fidelity and Guaranty Compar<br>corporation duly organized und | surance Company, Travelers Casualty and Surety Company<br>are corporations duly organized under the laws of the   | St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance<br>any, Travelers Casualty and Surety Company of America, and United States<br>e State of Connecticut, that Fidelity and Guaranty Insurance Company is a<br>aranty Insurance Underwriters, Inc., is a corporation duly organized under the<br>Companies do hereby make, constitute and appoint |  |
| David Weise, Nicki Moo   | n, Thomas R. Hucik, Rosalie A. Miszkiel, Tina S. S  | Salas and Lynn F. Patton   |  |
| David Welse, Filter Mod  | n, monas K. mock, Rosane A. Miszkiel, mia 3. c  |  |  |
| each in their separate capacity i<br>other writings obligatory in the                          | f more than one is named above, to sign, execute, seal and  | alifornia , their true and lawful Attorney(s)-in-Fact,<br>I acknowledge any and all bonds, recognizances, conditional undertakings and<br>ness of guaranteeing the fidelity of persons, guaranteeing the performance of<br>any actions or proceedings allowed by law.  |  |
|  |   | IN ALL OF  |  |
| IN WITNESS WHEREOF, the<br>day ofSeptember   | the Companies have caused this instrument to be signed and 2016   | d their corporate seals to be hereto affixed, this 9th   |  |
| aby 01   | Farmington Casualty Company<br>Fidelity and Guaranty Insurance Company<br>Fidelity and Guaranty Insurance Underwriters, In<br>St. Paul Fire and Marine Insurance Company<br>St. Paul Guardian Insurance Company   | St. Paul Mercury Insurance Company<br>Travelers Casualty and Surety Company<br>Travelers Casualty and Surety Company of America<br>United States Fidelity and Guaranty Company   |  |
| ()))   | 1951) (SFAL)  |  |  |
| State of Connecticut<br>City of Hartford ss.   |   | By:Robert L. Raney, Senior Vice President  |  |
| Fire and Marine Insurance Con<br>Casualty and Surety Company                                   | Farmington Casualty Company, Fidelity and Guaranty In-<br>npany, St. Paul Guardian Insurance Company, St. Paul Me   | before me personally appeared Robert L. Raney, who acknowledged himself to<br>surance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul<br>recury Insurance Company, Travelers Casualty and Surety Company, Travelers<br>npany, and that he, as such, being authorized so to do, executed the foregoing<br>himself as a duly authorized officer.   |  |
| In Witness Whereof, I hereun<br>My Commission expires the 30                                   | to set my hand and official seal.   | Marie C. Jetreault<br>Marie C. Tetreault, Notary Public  |  |
| 58440-5-16 Printed in U.S.A  | ι.  |  |  |
|  | WARNING: THIS POWER OF ATTORNEY IS IN   | IVALID WITHOUT THE RED BORDER  |  |
|  |   |  |  |

#### ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by MICHAEL BOND, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint David WEISE, Thomas R. HUCIK, Rosalie A. MISZKIEL, Nicki MOON, Tina SALAS and Lynn Ellen PATTON, all of Rancho Cordova, California, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 27th day of March, A.D. 2017.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Vice President Michael Bond

(1)ann 6 Grain

Assistant Secretary Dawn E. Brown

State of Maryland

County of Baltimore

On this 27th day of March, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, MICHAEL BOND, Vice President, and DAWN E. BROWN, Assistant Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the scals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

nstance a. Dunn

Constance A. Dunn, Notary Public My Commission Expires: July 9, 2019

POA-F 016-3032G



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 6B: Bid Bond 17-1223 C 194 of 221

#### EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

#### CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 7 th day of <u>September</u>,  $20 \underline{17}$ .



Il 7. Haley

Gerald F. Haley, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:

Zurich American Insurance Co. Attn: Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 6B: Bid Bond 17-1223 C 195 of 221



# Exhibit 6C – Payment and Performance Bond

### **PAYMENT BOND**

(Section 3247, Civil Code)

Bond No.

**WHEREAS**, the County of El Dorado, a political subdivision of the State of California, hereafter referred to as "Obligee", has awarded to Contractor:

Clark & Sullivan Construction and Broward Builders Inc., A Joint Venture

hereafter referred to as "Principal", a contract for the work described as follows:

### COUNTY OF EL DORADO PUBLIC SAFETY FACILITY DESIGN BUILD AGREEMENT AGREEMENT #284-C1899

**AND**, **WHEREAS**, said Principal is required to furnish a bond in connection with said contract, guaranteeing the faithful performance thereof:

**NOW, THEREFORE**, we the undersigned Principal and Surety are held and firmly bound unto the Obligee, in the sum of <u>Forty-Eight Million, Nine Hundred Seventy Thousand, Three Hundred Sixty-Eight and 00/100 - - - - - Dollars,</u> (<u>\$ 48,970,368.00</u>) to be paid to the Obligee, for which payment we bind ourselves, jointly and severally.

### THE CONDITION OF THIS OBLIGATION IS SUCH,

That if said Principal or its subcontractors shall fail to pay any of the persons named in Civil Code Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed by such claimant, or any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the Principal and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code, with respect to such work and labor, that the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 3181 as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Dated: \_\_\_\_

Correspondence or Claims relating to this bond should be sent to the Surety at the following address:

PRINCIPAL

SURETY

ATTORNEY-IN-FACT

NOTE: Signatures of those executing for the Principal and for the Surety must be properly acknowledged, and a Power of Attorney attached for the Surety.

### NOTARY ACKNOWLEDGMENTS ATTACHED



County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 6B: Bid Bond

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| A notary public or other officer completing this certificate verifies only the identit<br>of the individual who signed the document to which this certificate is attached, a<br>not the truthfulness, accuracy, or validity of that document.  |                     |
|--|---------------------|
| ACKNOWLEDGMENT   |                     |
| State of California  |                     |
| County of  |                     |
| On before me.  | _                   |
| On before me, (here insert name and title of the officer)  | )                   |
| who proved to me on the basis of satisfactory evidence to be the person(s) whose name<br>is/are subscribed to the within instrument and acknowledged to me that he/she/they exect<br>the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s)<br>the instrument the person(s), or the entity upon behalf of which the person(s) acted, en<br>instrument. | e(s)<br>cuted<br>on |
| I certify under PENALTY OF PERJURY under the laws of the State of California that th paragraph is true and correct.  | ie foregoin         |
| WITNESS my hand and official seal.   |                     |
| Signature  |                     |

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County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 6B: Bid Bond 17-1223 C 197 of 221

(Seal)

# Exhibit 6C: Payment and Performance Bond

| of the individual who si   | r officer completing this certificate verifies only<br>gned the document to which this certificate is<br>curacy, or validity of that document.  |  |
|--|---|--|
|  | ACKNOWLEDGMENT  |  |
| State of California  |   |  |
| County of  |   |  |
| On   | before me,  |  |
| personally appeared  | (here insert name and t   | itle of the officer)   |
|  |   |  |
| -  | basis of satisfactory evidence to be the perso<br>vithin instrument and acknowledged to me that   |  |
| is/are subscribed to the v<br>the same in his/her/their a  | vithin instrument and acknowledged to me that<br>uthorized capacity(ies), and that by his/her/th  | he/she/they execute<br>neir signature(s) on                    |
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| is/are subscribed to the v<br>the same in his/her/their a<br>the instrument the perso<br>executed the instrument.  | within instrument and acknowledged to me that<br>uthorized capacity(ies), and that by his/her/th<br>n(s), or the entity upon behalf of which the pe<br>OF PERJURY under the laws of the State of<br>ue and correct. | he/she/they execute<br>neir signature(s) on<br>erson(s) acted, |
| is/are subscribed to the v<br>the same in his/her/their a<br>the instrument the perso<br>executed the instrument.<br>I certify under PENALTY<br>foregoing paragraph is tr<br>WITNESS my hand and | within instrument and acknowledged to me that<br>uthorized capacity(ies), and that by his/her/th<br>n(s), or the entity upon behalf of which the pe<br>OF PERJURY under the laws of the State of<br>ue and correct. | he/she/they execute<br>neir signature(s) on<br>erson(s) acted, |

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County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 6C: Payment and Performance Bond

## **Exhibit 6C: Payment and Performance Bond**

### PERFORMANCE BOND

Bond No.

KNOW ALL MEN BY THESE PRESENTS, that we <u>Clark & Sullivan Construction and Broward Builders</u> <u>Inc., A Joint Venture</u> the Contractor in the Contract hereto annexed, as Principal, and \_\_\_\_\_

as Surety, are held firmly bound unto the County of El Dorado, a political subdivision of the State of California, hereinafter called the "Obligee" in the sum of FORTY-EIGHT MILLION, NINE HUNDRED SEVENTY THOUSAND, THREE HUNDRED SIXTY-EIGHT DOLLARS,

(**\$48,970,368.00**) lawful money of the United States, for which payment, well and truly to be made, we bind ourselves, jointly and severally, firmly by these presents.

Signed, sealed and dated: \_\_\_\_\_

The condition of the above obligation is such that if said Principal as Contractor in the Contract hereto annexed shall faithfully perform each and all of the conditions of said Contract to be performed by him, and shall furnish all tools, equipment, apparatus, facilities, transportation, labor and material, other than material, if any, agreed to be furnished by the Obligee, necessary to perform and complete, and to perform and complete in a good and workmanlike manner, the work of <u>AGREEMENT #284-C1899</u> for the <u>COUNTY OF EL DORADO PUBLIC SAFETY</u> <u>FACILITY DESIGN BUILD AGREEMENT</u> in strict conformity with the terms and conditions set forth in the Contract hereto annexed, then this obligation shall be null and void; otherwise this bond shall remain in full force and effect and the said Surety will complete the Contract work under its own supervision, by Contract or otherwise, and pay all costs thereof for the balance due under terms of the Contract, and the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

This guarantee shall insure the Obligee during the work required by any Contract and for a period of one (1) year from the date of acceptance of the work against faulty or improper materials or workmanship that may be discovered during that time.

No right of action shall accrue under this bond to or for the use of any person other than the Obligee named herein.

Dated: \_\_\_\_\_, 20\_\_\_\_.

Correspondence or Claims relating to this bond should be sent to the Surety at the following address:

PRINCIPAL

SURETY

ATTORNEY-IN-FACT

NOTE: Signatures of those executing for the Principal and the Surety must be properly acknowledged, and a Power of Attorney attached for the Surety.



### NOTARY ACKNOWLEDGMENTS ATTACHED

County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 6C: Payment and Performance Bond

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# **Exhibit 6D - County's Insurance Requirements**

## 1. BUILDER'S RISK

Builder's Risk. The County will obtain and maintain in force during the term of 1.1 this Agreement a builder's risk insurance policy separate from Design Builder's other insurance, which will insure against physical loss and/or damage on an "all risks" replacement cost basis to all buildings, structures, materials and real property on site, which are intended to be, or have already been incorporated into and forming part of the Project. County waives all Claims against Design Builder and its Subcontractors performing Construction Work on the Project for damages or losses to the extent that such losses are covered by the County's builder's risk policy and not otherwise covered by the insurance requirements as specified in this Agreement for the Design Builder. The builder's risk policy must be purchased and maintained by a company or companies lawfully authorized to do business in the State of California and written on a replacement cost basis. This property insurance will be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing by all persons and entities who are beneficiaries of the insurance, from commencement of the Construction Work until the later of either Final Completion, or when no entity other than the County has an insurable interest in the covered property. This insurance will include the interests of the County and its Separate Contractors, Design Builder and its Subcontractors performing Construction Work on the Project as specified in Sub Section 1.3, below.

**1.2** Loss of Use Insurance. County, at County's option, may purchase and maintain the insurance that will insure County against loss of use of County's property due to fire or other hazards, however caused. The existence of insurance benefiting County will not affect Design Builder's or its Subcontractors' or Consultants' obligations to perform the Work in accordance with the Contract Documents.

**1.3** Loss Adjustment. The County has the sole right and power to adjust and settle a loss with its insurers, subject to the dispute resolution procedures set forth Article 15 of the Agreement, and any settlement payments will be made payable to the County as trustee for the insureds, as their interests may appear, subject to the requirements of any applicable mortgagee clause or clauses with respect to the County's property damage. The policy will also provide for the recovery by the Design Builder of reasonable costs incurred to repair and/or replace damaged property. Upon the occurrence of an insured loss or claim of loss, monies received will be held by County who will make distribution in accordance with an agreement to be reached in such event between County and Design Builder. The Design Builder will pay Subcontractors their just shares of insurance proceeds received by the Design Builder and will require Subcontractors to make payments to their tier-subcontractors in similar manner. The County will pay all deductibles in connection with the loss or claim against the builder's risk insurance.

**1.4 Partial Occupancy.** Partial occupancy or use of the Project in accordance with the Agreement will not start until the property insurer(s) have consented to the partial occupancy or use. The County and Design Builder will take reasonable steps to obtain consent of the

# Exhibit 6D - County's Insurance Requirements

property insurer(s) and will take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance.

**1.5 Waiver of Subrogation.** County, Design Builder and its Subcontractors will waive all rights against each other as well as any additional insured for loss or damage caused by a covered peril under the builder's risk policy or any property insurance applicable to the Construction Work, except such rights as County, Design Builder or its Subcontractors may have to the proceeds of the insurance. County will require any Separate Contractors similar waivers each in favor of other parties enumerated herein. A waiver of subrogation is effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. If any applicable policies of insurance require an endorsement or consent of the insurance company to provide for continued coverage where there is a waiver of subrogation, the owners of those policies will cause them to either provide a "blanket waiver" endorsement or a subrogation endorsement that includes the name of the Project and the location of the Project site.

### **Other Coverages**

**1.6 Property Insurance**. The County will maintain property insurance during the course of the Project. The United States Department of Agriculture Rural Development will be named as the lender on this policy (Lender's Loss Payable Endorsement (438 BFU or equivalent)).

**1.7 Pollution Insurance**. The County will maintain premises pollution liability coverage.





## Exhibit 6E - Non-Collusion Affidavit

### ATTACHMENT 6E NON-COLLUSION AFFIDAVIT

SS

State of California County of El Dorado

[Ted Foor], being first duly sworn, deposes and says that he or she is [President] of [Clark Sullivan/Broward Builders Joint Venture], the party making the El Dorado Public Safety Facility proposal, that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the Design Builder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived or agreed with any bidder or anyone else to put in a sham bid, or that anyone will refrain from bidding; that the Design Builder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the Contract Price of the Design Builder or the bid price of any other bidder, or to fix any overhead, profit or cost element of the Contract Price, or of that of any other bidder, or to secure any advantage against the County or anyone interested in the proposed contract; that all statements contained in the proposal are true; and further, that Design Builder has not, directly or indirectly, submitted its Contract Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Executed September 18, 2017 under penalty of perjury under the laws of the State of California.

Clark Sullivan/Broward Builders Joint Venture

(Name of Design Builder) Signature of Principal



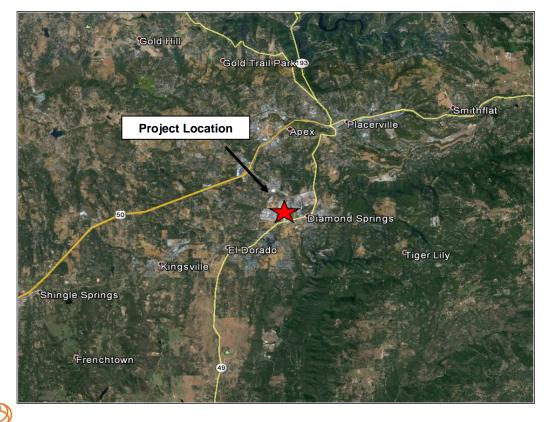


## **Exhibit 7A – Site Description**

The County intends to design and construct a new, modern Public Safety Facility ("Project") situated on a combined 30.72 acres accessible on Industrial Drive in Diamond Springs, California, which is approximately 2 miles south of Highway 50 off the Missouri Flat Road exit.

The project site is located approximately 5.5 miles northeast of Shingle Springs, and approximately 4.6 miles southwest of Smithflat, within the Diamond Springs area of unincorporated El Dorado County (see Figure 1 - Regional Project Location). Access to the project site is provided from Industrial Drive via Missouri Flat Road (see Figure 2 - Project Vicinity Map). The site is identified as Assessor's Parcel Numbers 329-240-55 (proposed Public Safety Facility) and 329-391-10 (proposed secondary secured site access).

30.72 acres APN 329-240-55 - 30.36 acres: 200 Industrial Drive APN 329-391-10 - 0.36 acres: 6625 Merchandise Way



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### Figure 1 - Regional Project Location

County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 7A: Site Description

## Figure 1 - Project Vicinity Map





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County of El Dorado Public Safety Facility Design Build Agreement - #284-C1899 Exhibit 7A: Site Description

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## Exhibit 7B: Separate Consultants and Separate Contractors

| Name of Entity                      | Discipline or Type of Service                |
|-------------------------------------|--|
| Hanson Bridgett LLP                 | Legal Consultant                             |
| Architectural Nexus                 | Architect                                    |
| Vanir Construction Management, Inc. | Construction Administration                  |
| Bob Christenson                     | Construction Administration                  |
| Youngdahl Consulting Group, Inc.    | Geotechnical investigation and environmental |
|                                     | assessment                                   |
| Raney Planning and Management       |  |
| LeBeck-Young Engineering            | Civil Engineering                            |
|                                     |  |
|                                     |  |



# Exhibit 7C: Conflict of Interest Policy & Questionnaire



## COUNTY OF EL DORADO, CALIFORNIA BOARD OF SUPERVISORS POLICY

| Subject:   | Policy Number:            | Page Number:                |
|--|---------------------------|-----------------------------|
| DESIGN-BUILD CONTRACTS – CONFLICT OF<br>INTEREST | C-19                      | 1 of 9                      |
| INTEREST   | Date Adopted:<br>06/09/15 | Effective Date:<br>06/09/15 |

### I. PURPOSE

The purpose of this policy is to establish guidelines, as required under California Public Contract Code section 22162 for a standard organizational conflict-of-interest policy, consistent with applicable law, regarding the ability of a person or entity to submit a proposal as a design-build entity or to join a design-build team ("Proposer") for a design-build project procured pursuant to California Public Contract Code section 22160 et seq.

#### II. POLICY

- **A.** A consultant will NOT be allowed to participate as a Proposer or to join a design-build team in response to a design-build Request for Proposals (RFP) if any of the following circumstances is applicable:
  - The consultant is the County's general engineering, architectural or design consultant (hereinafter collectively referred to as "general design consultant") to the particular design-build project. Subconsultants to the general design consultant that have not yet performed work on the contract to provide services for the particular design-build project may participate as a Proposer or join a design-build team.
  - 2. The consultant has assisted or is assisting the County in the management or procurement of the particular design-build project, including drafting or preparation of the RFP language or evaluation criteria.
  - 3. The consultant has conducted preliminary design services for the particular designbuild project such as engineering analysis, environmental analysis, feasibility studies, preliminary designs, conceptual layouts, preparation of bridging documents, etc.
  - 4. The consultant performed design work related to the particular design-build project for other stakeholders.
  - 5. The consultant has performed work on a previous contract that specifically excludes them from participating as a Proposer or joining a design-build team for the particular design-build project.
  - 6. The consultant is under contract with any other entity or stakeholder to perform oversight on the particular design-build project after letting.
  - 7. The consultant has obtained any advice from, or discussed any aspect relating to, the project or procurement of the project with any person or entity with an organizational conflict of interest, including but not limited to, the consultants of any entity who have provided technical support on the particular design-build project.

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| Subject:   | Policy Number:            | Page Number:                |
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| DESIGN-BUILD CONTRACTS – CONFLICT OF<br>INTEREST | C-19                      | 2 of 9                      |
| INTEREST   | Date Adopted:<br>06/09/15 | Effective Date:<br>06/09/15 |

- B. Consultants who may have potential conflicts of interest in relation to the design-build program or project and wish to participate as a Proposer or join a design-build team must:
  - 1. Conform to federal and state conflict of interest rules and regulations.
  - 2. Disclose all relevant facts relating to past, present or planned interest(s) of the Proposer's team (including the Proposer, Proposer's proposed consultants, and subconsultants and or subcontractors and their respective chief executives, directors and key personnel) which may result in, or could be viewed as, an organizational conflict of interest in connection with any design-build procurement including present or planned contractual or employment relationships with any current County employee.
  - 3. Disclose in the response documents to a design-build Request for Qualifications (RFQ) and RFP, all of the work performed in relation to the design-build program and project.
  - 4. Provide ALL records of such work performed for the County so that all information can be evaluated and made available to all potential design-build teams, if necessary.
  - 5. Ensure that the consultant's contract with any other entity, or stakeholder in the design-build project, to perform services related to the design build project or program has expired or has been terminated.
  - 6. In cases where consultants on different consultant teams belong to the same parent company, each consultant shall describe how the subconsultants and or subcontractors would avoid conflicts through the qualification and bid phases of the design-build project.

Upon review of the information provided above, the County will determine, in its sole discretion, if the consultant has obtained an unfair competitive advantage.

**C.** The successful Proposer for a design-build RFP or firms affiliated with this Proposer are prohibited from competing on any agreement to provide construction inspection services for the design-build project. An affiliated firm is one, which is subject to the control of the same persons, through joint ownership or otherwise. Except for subconsultants whose services are limited to providing surveying or material testing information, no subconsultants who provided design services in connection with the design-build project shall be eligible to compete for any agreement to provide construction inspection services for the design-build project.



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| DESIGN-BUILD CONTRACTS – CONFLICT OF | C-19                      | 3 of 9                      |
|                                      | Date Adopted:<br>06/09/15 | Effective Date:<br>06/09/15 |

#### III. PROCEDURE

- A. A conflict of interest checklist will be provided to and is to be used by all Proposers to assist in screening for potential organizational conflicts of interest. Please note that this checklist serves as a guide only, and that there may be additional potential conflict situations not covered by this checklist. If a Proposer determines a potential conflict of interest exists that is not covered by this checklist, that potential conflict must still be disclosed.
- **B.** The Proposer shall complete the Disclosure of Potential Conflict of Interest form and submit it along with the Proposer's RFP response. A disclosure of a potential conflict will not necessarily disqualify a Proposer from being awarded a contract. The disclosure form shall be provided separate from the bound proposal, and it will not be provided to the RFQ/RFP selection committee members. Separate County contract management staff, in consultation with County Counsel, will review the disclosure and the appropriateness of the proposed mitigation measures to determine whether the conflict disqualifies the Proposer from award of the contract. The County reserves the right to cancel or amend the resulting contract if the successful Proposer failed to disclose a potential conflict, which it knew or should have known about, or if the Proposer provided false or misleading information on the Disclosure Form.
- C. Upon review of the information provided by Proposer, the County will determine, in its sole discretion, if the Proposer has a conflict of interest. The County recognizes that Proposers must maintain business relationships with other public and private sector entities in order to continue as a viable business. The County will take this into account as it evaluates the appropriateness of the proposed measures to mitigate potential conflicts. It is not the intent of the County to disqualify Proposers based merely on the existence of a business relationship with another entity, but rather only when such relationship causes a conflict and potentially impairs the Proposer's ability to provide objective advice to the County. The County will disqualify Proposers in cases where a potential conflict cannot be adequately mitigated.

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#### V. RESPONSIBLE DEPARTMENT

Chief Administrative Office, Procurement & Contracts Division



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| DESIGN-BUILD CONTRACTS – CONFLICT OF<br>INTEREST | C-19                      | 4 of 9                      |
|  | Date Adopted:<br>06/09/15 | Effective Date:<br>06/09/15 |

### VI. DATES ISSUED AND REVISED; SUNSET DATES:

| Issue Date:                | 06/09/15 | Sunset Review Date:     | 06/08/19 |
|----------------------------|----------|-------------------------|----------|
| Original Adoption<br>Date: | 06/09/15 | Previous Revision Date: | N/A      |



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| DESIGN-BUILD CONTRACTS – CONFLICT OF | C-19                      | 5 of 9                      |
| INTEREST                             | Date Adopted:<br>06/09/15 | Effective Date:<br>06/09/15 |

#### CONFLICT OF INTEREST CHECKLIST

As used herein, the word "Proposer" includes both the prime contractor/consultant and all proposed subcontractors/subconsultants.

#### An organizational conflict of interest *may* exist in any of the following cases:

- The Proposer, or its principals, own real property in a location where there may be a positive or adverse impact on the value of such property based on the recommendations, designs or other deliverable required by this contract.
- The Proposer is providing services to another governmental or private entity and the Proposer knows or has reason to believe, that the entity's interest are, or may be, adverse to the County's interest with respect to the specific project covered by this contract. **Comment:** the mere existence of a business relationship with another entity would not ordinarily need to be disclosed. Rather, this focuses on the nature of services commissioned by the other entity. For example, it would not be appropriate to propose on a County project if another entity has also retained the Proposer for the purposes of persuading the County to stop or alter the project plans.
- The Proposer is providing design services to a private entity, including but not limited to developers, whom the Proposer knows or has good reason to believe, own or are planning to purchase property affected by the project covered by this contract, when the value or potential uses of such property may be affected by the Proposer's performance of work pursuant to this contract. "Property affected by the project" includes property that is in, adjacent to, or in reasonable proximity to the current or potential site for a project. The value or potential uses of the private entity's property may be affected by the Proposer's work pursuant to the contract when such work involves providing recommendations for property interest acquisition, access control and the design or location of frontage roads and interchanges. Comment: this provision does not presume Proposers know nor have a duty to



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|                                      | Date Adopted:<br>06/09/15 | Effective Date:<br>06/09/15 |

inquire as to all of the business objectives of their clients. Rather, it seeks the disclosure of information regarding cases where the Proposer has a reason to believe that its performance of work under this contract may materially affect the value or viability of a project it is performing for the other entity.

- The Proposer has a business arrangement with a County employee or immediate family member of such employee, including promised future employment of such person, or a subcontracting arrangement with such person, when such arrangement is contingent on the Proposer being awarded this contract. This item does not apply to pre-existing employment of current or former County employees, or their immediate family members. **Comment:** this provision is not intended to supersede any statutes or policies applicable to County employees accepting outside employment. This provision is intended to focus on identifying situations where promises of employment have been made contingent on the outcome of this particular procurement. It is intended to avoid a situation where a Proposer may have unfair access to "inside" information.
- The Proposer has, in previous work for the County, provided design services and such professional services that potentially provide the Proposer with an unfair advantage in preparing a proposal for this project. **Comment:** this provision will not, for example, necessarily disqualify a Proposer who provided surveying or material testing services for this project, however such work must be disclosed and all work products must be provided.
- The Proposer has, in previous work for the County, been given access to "data" relevant to this procurement or this project that is classified as "private" or "nonpublic" under the California Public Records Act (see GC 6250-6270), and such data potentially provides the Proposer with an unfair advantage in preparing a proposal for this project. **Comment:** this provision is intended to avoid a situation where a Proposer has been provided information that cannot be provided to other Proposers.



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- The Proposer has, in previous work for the County, managed or assisted in the management of the County's design-build program, performing such work as: helping to create the ground rules for this solicitation, writing this solicitation, or preparing evaluation criteria or evaluation guides for this solicitation.
- The Proposer, or any of its principals, because of any current or planned business arrangement, investment interest, or ownership interest in any other business, may be unable to provide objective advice to the County.

After contract award, the consultant has an ongoing obligation to monitor its conflicts or potential conflicts of interest. The County has a right to ongoing enforcement of this Policy. If an organizational conflict of interest is discovered after contract award, the consultant must make an immediate and full written disclosure to the County that includes a description of the action that the consultant has taken or proposes to take to avoid or mitigate such conflicts. If an organizational conflict of interest prior to award of the contract and did not disclose the conflict, the County may terminate the contract. If a new conflict of interest arises after contract award, and consultant's proposed measures to avoid or mitigate the conflict are determined by the County to be inadequate to protect the County, the County may terminate the contract. If the contract is terminated, the County assumes no obligations, responsibilities and liabilities to reimburse all or part of the costs incurred or alleged to have been incurred by consultant and is entitled to pursue any available legal remedies.

For other potential conflicts of interest not mentioned specifically above (e.g. employee changing companies, merger/acquisitions of firms, property ownership, business arrangements, financial interest) consultant shall disclose and address any conflicts of interest or potential conflicts of

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interest when participating as or joining a Design-Build Team. The County will then determine if a conflict of interest exists.

The successful Proposer and affiliates of the successful Proposer are prohibited from competing on any agreement to provide construction inspection services for the design-build project. Except for subconsultants whose services are limited to providing surveying or material testing information, no subconsultants who provided design services in connection with the design-build project shall be eligible to compete for any agreement to provide construction services for the design-build project.

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### DISCLOSURE OF POTENTIAL CONFLICT OF INTEREST FORM

Having had the opportunity to review Organizational Conflict of Interest Checklist, the Proposer

hereby indicates that it has, to the best of its knowledge and belief:

X determined that no potential organizational conflict of interest exists.

\_\_\_\_\_ determined a potential organizational conflict of interest as follows:

Attach additional sheets as necessary

Describe nature of the potential conflict(s):

Describe measures proposed to mitigate the potential conflict(s):

Name and title of Proposer's authorized representative: Ted Foor, Vice President / Area Manager

Tal & For Signature:

Date: March 30, 2017

|              | C                           | CONFLIC                 | T OF INTEREST QUESTIONNAIRE FOR RFQ #17-968-052   |
|--------------|-----------------------------|-------------------------|---|
| abo          | ve noted l                  | RFQ for D               | ubmitted along with Design Builder's Qualification Questionnaire for the<br>Design Build Services-Public Safety Facility. This Questionnaire is not<br>guide only.  |
| Qua<br>if th | alification (<br>le success | Questionr<br>ful Desigi | nsible for updating if information changes after submission of the<br>naire. County reserves the right to cancel or amend the resulting contract<br>n Builder failed to disclose a potential conflict, which it knew or should<br>f Design Builder provided information that is false or misleading.  |
| Υοι          | ung Engine                  | eering (Ba              | h respect to this RFQ are Architectural Nexus (Richard Price), LeBeck-<br>arbara LeBeck), Youngdahl Consulting Group (John Youngdahl),<br>g (Bob Christenson), and Hanson Bridgett LLP (Lisa Dal Gallo).  |
| res          |                             | e above                 | n below and check "Yes" or "No" as appropriate, including with<br>listed County consultants and individuals. A "Yes" does not mean<br>ation.  |
|              |                             |                         | e information and determine if there is a conflict of interest that<br>mitigated.   |
| 1.           | □ Yes                       | ☑ No                    | Does Design Builder or its principals own any interest in real property which is near the location of the Project site or which may be affected by the Project?   |
|              | □ Yes                       | 🛛 No                    | Is Design Builder providing services to another public or private entity<br>and Design Builder knows or has reason to believe that the entity's   |
| 2.           |                             |                         | interests are, or may be, adverse to the County's interest with respect to the Project?   |
| 2.<br>3.     | □ Yes                       | ☑ No                    | to the Project?   |
|              |                             | ☑ No<br>☑ No            | to the Project?<br>Is Design Builder providing services to a private entity, including but not<br>limited to developers, whom Design Builder knows or has reason to<br>believe, have a property interest in land which may be affected by this  |
| 3.           | □ Yes                       |                         | to the Project?<br>Is Design Builder providing services to a private entity, including but not<br>limited to developers, whom Design Builder knows or has reason to<br>believe, have a property interest in land which may be affected by this<br>Project?<br>Does Design Builder or its principals have a current contract with the            |
| 3.<br>4.     | □ Yes                       | ☑ No                    | to the Project?<br>Is Design Builder providing services to a private entity, including but not<br>limited to developers, whom Design Builder knows or has reason to<br>believe, have a property interest in land which may be affected by this<br>Project?<br>Does Design Builder or its principals have a current contract with the<br>County? |

| 7.  | □ Yes | 🗹 No | Does Design Builder, or its principals, have a current business relationship with County consultants?  |
|-----|-------|------|--|
| 8.  | □ Yes | 🗹 No | Does Design Builder, or its principals, have a direct or indirect business investment in County consultants?   |
| 9.  | □ Yes | 🗹 No | Has Design Builder or its principals been a client of County consultants within the last 12 months?  |
| 10. | □ Yes | 🗹 No | Has Design Builder or its principals provided gifts, loans, or other benefits to County consultants within the last 12 months?   |
| 11. | □ Yes | ☑ No | Has Design Builder or its principals negotiated with or otherwise discussed the possibility of employment or subcontracting with County consultants within the last 12 months?   |
| 12. | □ Yes | ☑ No | Has Design Builder or its principals provided donations, gifts or other benefits to the County Sheriff's Office and organizations related to the Sheriff's Office, including but not limited to, Search and Rescue, K9, Explorers, STARS, within the last 12 months? |

If you checked yes to any of the above, please describe below. If you need extra space to answer any item, attach a sheet of paper and indicate the number of the item to which the answer refers.

Submitted By:

tal. Two ß

Printed Name and Title:

Ted Foor, Vice President / Area Manager

March 30, 2017 Date

## Exhibit 8A

#### **U.S. DEPARTMENT OF AGRICULTURE**

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

#### (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

|  | Services for the County of      |
|--|---------------------------------|
| Clark & Sullivan Builders Inc., dba Clark/Sullivan     | El Dorado Public Safety         |
| Construction and Broward Brothers Inc. a Joint Venture | Facility (#17-968-052)          |
| Organization Name                                      | PR/Award Number or Project Name |

Ted Foor, Vice President / Area Manager

Name(s) and Title(s) of Authorized Representative(s)

Tal & For Signature(s)

March 30, 2017 Date

RFO for Design Build

Form AD-1048 (1/92)

#### Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transaction and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarrent.

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Form AD-1048 (1/92)

# Exhibit 8B: USDA Form RD 400-6 Compliance Statement

| Firm Name  | Dunn & Bradstreet Number                           |
|--|--|
| C/S Broward (Joint Venture)  | 82-590-1130  |
| USDA<br>Form RD 400-6<br>(Rev.12-09) COMPLIANC   | Form Approved<br>OMB No. 0575-0018<br>CE STATEMENT |
| This statement relates to a proposed contract with El Dorado County and Clark & Sullivan Builders dba  |  |
| Clark/Sullivan Construction and Broward Builders Inc. a Joint Venture (Name of borrower or grantee),   |  |
| who expects to finance the contract with assistance from either the Rural Housing Service (RHS),<br>Rural Business-Cooperative Service (RBS), or the Rural Utilities Service (RUS) or their successor<br>agencies, United States Department of Agriculture (whether by a loan, grant, loan insurance,<br>guarantee, or other form of financial assistance). I am the undersigned bidder or prospective<br>contractor, I represent that:  |  |
| 1. I ⊥ have, ✓ have not, participated in a previous contract or subcontract subject to Executive Order 11246 (regarding equal employment opportunity) or a preceding similar Executive Order.  |  |
| 2. If I have participated in such a contract or subcontract, I have, have not, filed all compliance reports that have been required to file in connection with the contract or subcontract.  |  |
| ☐ If the proposed contract is for \$50,000 or more: or ☐ If the proposed nonconstruction contract is for \$50,000 or more and I have 50 or more employees, I also represent that:  |  |
| 3. I have, A have not previously had contracts subject to the written affirmative action programs requirements of the Secretary of Labor.  |  |
| 4. If I have participated in such a contract or subcontract, ☐ I have, ☐ have not developed and placed on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor.   |  |
| I understand that if I have failed to file any compliance reports that have been required of me, I am not eligible and will not be eligible to have my bid considered or to enter into the proposed contract unless and until I make an arrangement regarding such reports that is satisfactory to either the RHS, RBS or RUS, or to the office where the reports are required to be filed.  |  |
| I also certify that I do not maintain or provide for my employees any segregated facilities at any of my establishments, and that I do not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I certify further that I will not maintain or provide for my employees any segregated facilities at any of my establishments, and that I will not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I agree that a breach of this certification is a violation of the Equal Opportunity clause in my contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and wash rooms, restaurants and other eating areas time clocks, locker rooms and ther storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. I further agree that (except where I have obtained identical certifications for proposed subcontractors for specific time periods) I will obtain identical certifications for proposed subcontractors for subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that I will retain such certifications in my files; and that I will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods): |  |
| According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information<br>unless it displays the valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this<br>information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering<br>and maintaining the data needed, and completing and reviewing the collection of information.  |  |
| Pot  | sition 6 RD 400-6 (Rev. 12-09)                     |

#### NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR CERTIFICATIONS OF NON-SEGREGATED FACILITIES

A certification of Nonsegregated Facilities, as required by the May 9, 1967, order (32F.R. 7439, may 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$ 10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

DATE March 30, 2017

Tal & for

(Signature of Bidder or Prospective Contractor)

2024 Opportunity Drive, Suite 150, Roseville, CA 95678

Address (including Zip Code)

### Exhibit 8C: USDA RD Instruction 1940-Q

RD Instruction 1940-Q Exhibit A-1

#### CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

The undersigned shall require that the language of this certification 3. be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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Vice President / Area Manager (title)

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RD Instruction 1940-Q

(08-21-91) PN 171

March 30, 2017 (date)